



AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

June 9th, 2020 – 5:00 p.m.

Honorable Curtis Jenkins, President
Honorable Marilyn Torres, Vice President
Honorable Victor Carstarphen
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher

Honorable Francisco “Frank” Moran, Mayor

Michelle Spearman, City Attorney
Howard McCoach-Acting Counsel to Council

Luis Pastoriza, Municipal Clerk

Agenda



CITY COUNCIL AGENDA

TUESDAY, JUNE 9TH, 2020 – 5:00 P.M.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of May 1st, 2020 through May 26th, 2020
2. Payroll registers of the City of Camden for the period of May 10th, 2020

OLD BUSINESS

Department of Administration

1. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen's Association
2. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Public Works

1. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
2. An Ordinance authorizing the upgrade to personalized signage of a certain location of is handicapped parking privileges

RESOLUTIONS

Office of City Council

1. Resolution re-appointing Troy Still to serve as commissioner to the Parking Authority of the City of Camden for a term of five (5) years, ending June 8, 2025

Office of the City Attorney

2. Resolution authorizing an amendment #2 to a license agreement with Cooper’s Ferry Partnership for the Bloomberg Public Art Challenge “ A new view” project
3. Resolution authorizing a license agreement between the City of Camden and the trust for public land (TPL-New Jersey)
4. Resolution authorizing the City of Camden to solicit bids for the purchase of various tax sale certificates for less than face value
5. Resolution authorizing amendment #3 to contract #11-19-162 with Brown & Connery, LLP for general legal services

Department of Planning & Development

6. Resolution authorizing the acceptance of a NJDOT award in the amount of \$800.00 for use in connection with the Federal Project No. TAP-C00S (986), also known as Morgan Village Safe Routes to school project, Federal Aid Agreement No. 19-DT-BLA-800 construction (final design) project
7. Resolution authorizing an insertion of a special item of revenue in the amount of \$800.00 in the 2020 budget received from the New Jersey Department of Transportation (NJDOT) for use in connection with the Morgan Village Safe Routes to school project
8. Resolution authorizing an agreement between the City of Camden and Lawrence & Glenn Jentsch #CHC061
9. Resolution authorizing an agreement between the City of Camden and Harjinder K. Joshi #CHC050

10. Resolution authorizing an agreement between the City of Camden and K & E Homes, LLC #CHC042
11. Resolution amending agreement between the City of Camden and Orlando & Lessie Johns #GAC017
12. Resolution amending agreement between the City of Camden and Heights Investment Property, LLC #CHC011
13. Resolution amending agreement between the City of Camden and Lindenwold PH, LP #GAD098
14. Resolution amending agreement between the City of Camden and Oak Ridge Apartments #GAD123
15. Resolution amending agreement between the City of Camden and Oak Ridge Apartments, LLC #GAD031
16. Resolution amending agreement between the City of Camden and Gatehouse & Cooperstown Apts, CHB005
17. Resolution amending agreement between the City of Camden and Angelo Associates, LLC
18. Resolution amending agreement between the City of Camden and Lumberton Campus, LP #GAC039

Department of Finance

19. Resolution authorizing the refund of overpayment of taxes to Lereta, LLC
20. Resolution authorizing the assignment of seventeen (17) tax sale certificates
21. Resolution authorizing amendment #1 to contract No. 11-19-172 between the City of Camden and NJ Associations on corrections
22. Resolution authorizing an amendment #1 to contract No. 11-19-175 with Triad Associates in the amount of \$17,500.00

Department of Health & Human Services

23. Resolution authorizing a refund to Verna D. Palmer for payment made for a street demonstration at the Hall of Justice on May 1, 2020
24. Resolution authorizing a refund to Ebony Dewitt for a payment made for rental of the Cramer Hill Community Center in the amount of \$250.00
25. Resolution authorizing a refund to Elizabeth Figueroa for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00

26. Resolution authorizing a refund to Zujeily Cruz for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
27. Resolution authorizing a refund to Shameira Allen for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
28. Resolution authorizing a refund to Xavier Gibson for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
29. Resolution authorizing a refund to St. Joseph Fund of Camden for payment made for the 5K Run/Walk on April 26, 2020
30. Resolution authorizing a refund to St. Joseph Pro-Cathedral Church for payment made for park rental on April 10, 2020
31. Resolution authorizing a refund to Maria Weirman for payment made for 1st Annual Recovery Walk on June 5, 2020

Department of Public Works

32. Resolution authorizing and ratifying emergency procurement and payment of same to the Original Hargrove Demolition Co., for the demolition of 1538 Wildwood Avenue, Camden NJ

Office of the City Attorney

33. Resolution authorizing the City of Camden to execute remedial action permits for the three parcels of land leased to Cooper Lanning Square Renaissance School Facilities, Inc. in connection with the Kipp Cooper Norcross Academy-Whittier School
34. Resolution Authorizing Execution of First Amendment to Agreement to Payment in Lieu of Taxes Between the City of Camden and Fair Share Northgate II Associates, L.P. (by title)

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as

a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

COMMUNICATIONS



C-1

FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CITY.CAMDEN.NJ.US
WEBSITE: WWW.CITY.CAMDEN.NJ.US

MEMORANDUM

To: Honorable Curtis Jenkins, City Council President
Luis Pastoriza, Municipal Clerk

From: Patrick J. Keating, Finance Director 

Date: May 27, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-June 9th, 2020.**

Attached please find the Check Register for the City of Camden for the period of May 1st 2020 , through May 26, 2020 .

The Check Registers represent the checks written from various funds of the City.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any additional questions.

PJK/mr
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 05/01/20 to 05/26/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA HOPWA CASH ACCT-TD #4308907603					
11961	05/08/20	CIT09 CITY OF CAMDEN PAYROLL	4,505.86		15500
11962	05/08/20	LIN20 LINDENWOLD PH, LP	674.00		15500
11963	05/15/20	CIT09 CITY OF CAMDEN PAYROLL	6,455.02		15511
11964	05/15/20	IK002 RICOH USA, INC	891.10		15511
11965	05/22/20	HEI07 HEIGHTS INVESTMENT PROPERTY IN	1,308.00		15521
11966	05/22/20	JOH76 ORLANDO & LESSIE JOHNS	2,118.00		15521

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	15,951.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	15,951.98	0.00

CASH ESCROW TD ESCROW ACCT TD 4308903700					
1628	05/08/20	ALA03 THE ALAIMO GROUP	3,650.00		15505
1629	05/08/20	REM02 REMINGTON & VERNICK	0.00	05/08/20 VOID	0
1630	05/08/20	REM02 REMINGTON & VERNICK	133,378.47		15505
1631	05/12/20	REM02 REMINGTON & VERNICK	0.00	05/12/20 VOID	0
1632	05/12/20	REM02 REMINGTON & VERNICK	25,205.02		15508

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	2	162,233.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	2	162,233.49	0.00

CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
989	05/12/20	REN13 C4 RENOVATIONS	1,082.00		15507

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,082.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,082.00	0.00

CASH GEN INSU GEN INSURANCE TD 4308903544					
20192	05/08/20	FIR56 FIRST PRIORITY MANAGEMENT	6,595.28		15499
20193	05/08/20	NEW27 NEW JERSEY LAWYERS SERVICE	143.10		15499
20194	05/08/20	REP02 JOSEPH REPA	156.00		15499
20195	05/22/20	KER02 JOHN D. KERNAN DMD PA	24,718.50		15520

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	31,612.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	31,612.88	0.00

CASH GRANT TD FEDERAL/STATE GRANT FD (TD)					
104517	05/08/20	CME01 CME ASSOCIATES	6,899.36		15503
104518	05/08/20	COO30 COOPERS FERRY DEVELOPMENT ASSO	93,251.34		15503
104519	05/08/20	LEX02 LEXA CONCRETE LLC	196,047.78		15503
104520	05/15/20	COO30 COOPERS FERRY DEVELOPMENT ASSO	9,740.00		15513
104521	05/15/20	TRI14 TRIAD ASSOCIATES SERVICES, INC	437.50		15513

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GRANT TD FEDERAL/STATE GRANT FD (TD) Continued					
104522	05/22/20	APC02 A P CONSTRUCTION INC	247,516.99		15523
104523	05/22/20	CME01 CME ASSOCIATES	1,315.54		15523
104524	05/22/20	PEN31 PENNONI ASSOCIATES, INC	47,680.00		15523
104525	05/22/20	REM02 REMINGTON & VERNICK	53,031.27		15523

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	655,919.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	655,919.78	0.00

CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
25203	05/08/20	CAM98 CAMDEN CO. HISTORICAL SOCIETY	18,660.00		15502
25204	05/08/20	CIT09 CITY OF CAMDEN PAYROLL	20,373.48		15502
25205	05/08/20	PHI10 PAULA CHANDLER-PARAMORE	450.00		15502
25206	05/08/20	THE03 THE TREE HOUSE, INC	580.10		15502
25207	05/08/20	TRI14 TRIAD ASSOCIATES SERVICES, INC	19,567.00		15502
25208	05/15/20	CIT09 CITY OF CAMDEN PAYROLL	18,582.44		15512
25209	05/15/20	COO30 COOPERS FERRY DEVELOPMENT ASSO	7,191.00		15512
25210	05/15/20	COU01 COURIER POST	1,457.50		15512
25211	05/15/20	KIN01 TAMU KING	3,065.00		15512
25212	05/15/20	SUB11 SUBURBAN CONSULTING ENGINEERS	24,452.50		15512
25213	05/22/20	PHI10 PAULA CHANDLER-PARAMORE	450.00		15522
25214	05/22/20	ROB21 ROBERTO SANES	4,200.00		15522
25215	05/22/20	SUB11 SUBURBAN CONSULTING ENGINEERS	3,827.50		15522

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	122,856.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	122,856.52	0.00

CURRENT FUND TD TD BANK 4308903487					
133846	05/08/20	AUT01 AUTOMATIC DATA PROCESSING	6,497.52		15506
133847	05/08/20	AUT07 ACCU WASH	534.75		15506
133848	05/08/20	AUT08 AUTO ZONE INC.	657.96		15506
133849	05/08/20	BEL02 VERIZON	532.46		15506
133850	05/08/20	CAM01 CAMDEN BAG & PAPER COMPAY	101.80		15506
133851	05/08/20	CAR83 CARROT TOP INDUSTRIES	378.23		15506
133852	05/08/20	COM35 COMCAST BUSINESS SERVICES --	494.34		15506
133853	05/08/20	COR36 CORE MECHANICAL, INC.	2,384.61		15506
133854	05/08/20	DEC01 DECOTIIS, FITZPATRICK & COLE	7,529.77		15506
133855	05/08/20	DIF02 DIFRANCESCO, BATEMAN, KUNZMAN,	890.11		15506
133856	05/08/20	EPI01 EPICOR SOFTWARE CORP	11,735.20		15506
133857	05/08/20	FON04 FRANKIE FONTANEZ, ESQ	6,805.00		15506
133858	05/08/20	GAR13 GARDEN STATE MAT RENTAL	52.55		15506
133859	05/08/20	GEN29 GENERAL CHEMICAL & SUPPLY, INC	13,599.00		15506
133860	05/08/20	HAL12 HALL FIRE RMS, LLC	580.00		15506
133861	05/08/20	HAR02 HARRY'S PLUMBING L.L.C.	1,158.00		15506
133862	05/08/20	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	2,800.00		15506
133863	05/08/20	MCC44 HOWARD MCCOACH, PC	3,353.55		15506
133864	05/08/20	MER01 MERCHANTVILLE OVERHEAD	180.00		15506
133865	05/08/20	NAL04 NALCO WATER-AN ECOLAB COMPANY	242.67		15506
133866	05/08/20	NAT02 NAT ALEXANDER COMPANY, INC.	155.09		15506

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued		
133867	05/08/20	NJA06 NEW JERSEY AMERICAN WATER CO	1,582.12		15506
133868	05/08/20	NJL06 NJS LEAGUE OF MUNICIPALITIES	110.00		15506
133869	05/08/20	NOR41 NORTHSTAR VETS - MAPLE SHADE	44.30		15506
133870	05/08/20	PEN07 PENNSAUKEN ANIMAL HOSPITAL	402.93		15506
133871	05/08/20	PSS01 PAULUS SOKOLOWSKI & SARTOR	1,804.90		15506
133872	05/08/20	REN13 C4 RENOVATIONS	13,813.00		15506
133873	05/08/20	STA99 STAPLES ADVANTAGE	53.43		15506
133874	05/08/20	TRE04 TREASURER, CAMDEN COUNTY	3,954,625.63		15506
133875	05/08/20	UNI65 UNI SELECT USA INC.	0.00	05/08/20 VOID	0
133876	05/08/20	UNI65 UNI SELECT USA INC.	1,945.07		15506
133877	05/08/20	WBM01 W B MASON CO, INC	2,679.33		15506
133878	05/08/20	XER01 XEROX CORPORATION	1,821.31		15506
133879	05/15/20	AMS02 AMSTERDAM PRINTING	2,064.36		15516
133880	05/15/20	ARC05 USA MOBILITY WIRELESS [SPOK]	11.92		15516
133881	05/15/20	ATT07 AT&T	510.70		15516
133882	05/15/20	ATT08 A T & T MOBILITY	164.96		15516
133883	05/15/20	BEL02 VERIZON	19,708.72		15516
133884	05/15/20	BLS01 BAYVIEW LOAN SERVICING	500.00		15516
133885	05/15/20	CAR01 CARTUN HARDWARE	340.00		15516
133886	05/15/20	CCM01 C C M U A	0.00	05/15/20 VOID	0
133887	05/15/20	CCM01 C C M U A	21,017.97		15516
133888	05/15/20	CIT09 CITY OF CAMDEN PAYROLL	3,777.92		15516
133889	05/15/20	COM35 COMCAST BUSINESS SERVICES --	256.70		15516
133890	05/15/20	CON01 CONVERGE ONE HOLDING CORP	3,875.00		15516
133891	05/15/20	COU01 COURIER POST	1,201.68		15516
133892	05/15/20	COV05 COVANTA CAMDEN ENERGY RECOVERY	554,447.97		15516
133893	05/15/20	DEL30 HOFFMAN'S EXTERMINATING CO	658.00		15516
133894	05/15/20	FOR36 FORESTRY SUPPLIERS INC	563.25		15516
133895	05/15/20	GAN01 GANN LAW BOOKS	1,038.50		15516
133896	05/15/20	GEN29 GENERAL CHEMICAL & SUPPLY, INC	5,538.82		15516
133897	05/15/20	IKO02 RICOH USA, INC	25,586.10		15516
133898	05/15/20	JJM01 JJM PLUMBING COMPANY	462.50		15516
133899	05/15/20	JOR08 JORDAN WORLDWIDE INC	7,803.00		15516
133900	05/15/20	LIN18 LINE SYSTEMS, INC. DBA	11,084.85		15516
133901	05/15/20	MAJ02 MAJESTIC OIL CO, INC	7,063.13		15516
133902	05/15/20	MAZ09 FRANK MAZZA & SON	8,033.85		15516
133903	05/15/20	MCC44 HOWARD MCCOACH, PC	3,706.20		15516
133904	05/15/20	MUN12 MUNICIPAL RECORD SERVICE	2,864.00		15516
133905	05/15/20	NAT09 NAT'L WOMEN'S HISTORY PROJECT	812.90		15516
133906	05/15/20	NAT78 NATURAL GREEN LAWN CARE	4,150.00		15516
133907	05/15/20	NJI02 NJICLE	175.00		15516
133908	05/15/20	PAP03 PAPER MART, INC.	2,401.76		15516
133909	05/15/20	PAR01 PARKING AUTHORITY	7,445.00		15516
133910	05/15/20	PRO51 PROJECT LITTLE WARRIORS	600.00		15516
133911	05/15/20	QUA15 QUADIENT, INC.	35.97		15516
133912	05/15/20	SAN88 FRANK SANDROCK	255.62		15516
133913	05/15/20	SUP19 SUPERMARKETS OF CHERRY HILL NJ	976.21		15516
133914	05/15/20	THEIN005 THE INQUIRER	414.96		15516
133915	05/15/20	WER02 WERKS APPLIANCE LLC	1,617.00		15516
133916	05/22/20	AJL01 A&J LANDSCAPING, INC	540.00		15524
133917	05/22/20	AME01 AMERICAN ASPHALT	3,234.90		15524
133918	05/22/20	ASU02 JASON ASUNCION	15.00		15524

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
133919	05/22/20	AVR01 AVR RESOURCE GROUP, INC.	15,873.28		15524
133920	05/22/20	BUC01 BUCHART HORN, INC	43,150.25		15524
133921	05/22/20	CAN11 CANON USA, INC	36,190.00		15524
133922	05/22/20	CME01 CME ASSOCIATES	324.00		15524
133923	05/22/20	COM35 COMCAST BUSINESS SERVICES --	816.01		15524
133924	05/22/20	CON01 CONVERGE ONE HOLDING CORP	3,395.00		15524
133925	05/22/20	CON02 CONTRACTOR SERVICE	33.98		15524
133926	05/22/20	COR04 CORELOGIC, INC	2,056.15		15524
133927	05/22/20	DEC01 DECOTIIS, FITZPATRICK & COLE	702.20		15524
133928	05/22/20	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		15524
133929	05/22/20	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	2,777.50		15524
133930	05/22/20	FED14 FEDEX (OMEGA CORP CTR)	58.91		15524
133931	05/22/20	FIR37 FIRST STUDENT, INC	1,787.80		15524
133932	05/22/20	GAR13 GARDEN STATE MAT RENTAL	105.10		15524
133933	05/22/20	MAJ02 MAJESTIC OIL CO, INC	3,792.03		15524
133934	05/22/20	MUN39 CAMDEN COUNTY MUNICIPAL JOINT	318,209.00		15524
133935	05/22/20	NJA06 NEW JERSEY AMERICAN WATER CO	18,403.36		15524
133936	05/22/20	PAP03 PAPER MART, INC.	267.96		15524
133937	05/22/20	POL01 POLLUTION CONTROL FINANCING	23,919.05		15524
133938	05/22/20	REM02 REMINGTON & VERNICK	440.00		15524
133939	05/22/20	REP01 REPUBLIC SERVICES	1,148.35		15524
133940	05/22/20	RRD01 RR DONNELLEY	1,470.00		15524
133941	05/22/20	STA72 STATE OF NJ BUREAU OF VITAL	50.00		15524
133942	05/22/20	SUP01 SUPREME ASSET MANAGEMENT SAMR	4,075.00		15524
133943	05/22/20	TDK01 TDK SYSTEMS GROUP, INC	312.65		15524
133944	05/22/20	TRE19 TREASURER, STATE OF NJ	1,625.00		15524
133945	05/22/20	WAS01 WASTE MANAGEMENT OF NEW JERESY	220,796.08		15524
133946	05/22/20	WIL118 DR EDWARD WILLIAMS, PP., AICP	130.00		15524

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	99	2	5,450,407.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	99	2	5,450,407.71	0.00

HOME PROJ TD	HOME PROJ-CASH (TD)	4308903643		
13235	05/08/20	CIT09 CITY OF CAMDEN PAYROLL	1,584.63	15501
13236	05/15/20	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	189.75	15510
13237	05/15/20	CIT09 CITY OF CAMDEN PAYROLL	422.83	15510
13238	05/15/20	COO30 COOPERS FERRY DEVELOPMENT ASSO	42,509.00	15510

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	44,706.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	44,706.21	0.00

SEWER UTILITY	CSH-SEWR UTILITY TD	4308903594		
7692	05/08/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00	15504
7693	05/15/20	AME80 AMERICAN WATER SERVICES	156,430.41	15515
7694	05/15/20	AME80 AMERICAN WATER SERVICES	300,119.72	05/15/20 VOID 15518 (Reason: Wrong Amount)
7695	05/15/20	AME80 AMERICAN WATER SERVICES	296,413.13	15519

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594 Continued					
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			<u>Amount Void</u>		
	Checks:		3	1	462,593.54
	Direct Deposit:		0	0	0.00
	Total:		<u>3</u>	<u>1</u>	<u>462,593.54</u>
					<u>300,119.72</u>
WATER UTILITY WATER UTILITY (TD) 4308903560					
8754	05/15/20	AME80 AMERICAN WATER SERVICES	285,102.37		15514
8755	05/15/20	AME80 AMERICAN WATER SERVICES	432,625.34		15517
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			<u>Amount Void</u>		
	Checks:		2	0	717,727.71
	Direct Deposit:		0	0	0.00
	Total:		<u>2</u>	<u>0</u>	<u>717,727.71</u>
					<u>0.00</u>
WIRES					
200427	05/13/20	TRE15 TREASURER STATE OF NJ/1992 GT	15,545.80		15509
200512	05/13/20	STA42 STATE OF NEW JERSEY	1,263,021.15		15526
200513	05/15/20	CHA17 CHASE MANHATTAN BANK	93,725.00		15525
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			<u>Amount Void</u>		
	Checks:		3	0	1,372,291.95
	Direct Deposit:		0	0	0.00
	Total:		<u>3</u>	<u>0</u>	<u>1,372,291.95</u>
					<u>0.00</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			<u>Amount Void</u>		
	Checks:		147	5	9,037,383.77
	Direct Deposit:		0	0	0.00
	Total:		<u>147</u>	<u>5</u>	<u>9,037,383.77</u>
					<u>300,119.72</u>



C-2

FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CITY.CAMDEN.NJ.US
WEBSITE: WWW.CITY.CAMDEN.NJ.US

MEMORANDUM

To: Honorable Curtis Jenkins, City Council President
Luis Pastoriza, Municipal Clerk

From: Patrick J. Keating, Finance Director *PJ*

Date: May 27, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- June 9, 2020**

Attached please find the Payroll Register Summary for the City of Camden for the pay period of 5/10/2020 detailed information is available upon request to the Mayor's Office.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any additional questions.

PJK/mr
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

COMPANY TOTAL HOURS EARNINGS STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY

COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	2,961.52 REG .00 OT .00 HOURS 3 837.50 HOURS 4	1,319,986.91 REG 1,317.98 EARNINGS 3 2,228.98 EARNINGS 5	128,099.76 FIT 41,179.77 SS 19,046.79 MED 48,248.28 STATE 9,358.44 SUIVI 90.68 LOCAL	1,081,199.30 TOTAL DEDUCTIONS	566 Pays 62,346.52

HOURS ANALYSIS: 837.50 15 STOT 24.66- D DOCK T 5,931.41 M ADJUST 525.00 T AUTO

EARNINGS ANALYSIS: 199.36 A ACT. ST 37,969.44 15 STOT 1,000.00 OCC ONGCALL 317.98 VEH VEHIC 2,228.98 2TL

MEMO ANALYSIS: 797.06 D DORPER 3,052.19- 1 G.T.L. 1,342,604.77 P

STATUTORY DED. ANALYSIS: 48,052.46 56 NU 195.82 59 PA

9,358.44 56 NU SUIVI

90.68 0104 PHILADELPHIA

VOLUNTARY DED. ANALYSIS:

79.03	B BKDCRP	5,079.22	D ANULTY.	69.70	E BKPEN	3,055.40	I C.INS.
232.24	K BKPEN	70.25	O	71,024.35	P PENS.	46,533.29	Q PENS.
3,689.48	S DCRP	214,108.41	U	69,534.90	V	20,653.00	W
23,174.68	1 LOAN	29,904.07	3 LOAN	485.82	5 ARRS.	585.39	8 PENARR
2,370.46	CO COLTAX	271.92	13 VALIC	613.13	19 AFLAC	2,787.48	25 AFLAC
177.60	29 AF10MO	309,969.62	31	58,511.31	32	61,607.82	33
1,178.00	34 PARK	54.00	35 WGFEE	2,789.42	42 L.2578	5,606.16	43 LOC.78
1,898.44	44 BUFF	3,370.49	45 CNC.10	2,152.18	51 CR UN	525.00	53 LPFFA.
2,715.00	56 HOUSE	100.00	57 P.A.C.	31.03	62 GARN\$	6,147.91	66
1,988.00	68 BANK	252.00	70 BANK	50.00	71 LEVY	111.46	73 GARN
445.00	74 GARN	12,340.81	75 CHILD	3,670.73	76 CHILD	629.78	77 CHILD
289.23	78 CHILD	1,719.87	79 WAGES	1,644.60	ADD ADD	14,319.63	BN1
2,562.28	BNS	735.00	BNG	19,277.00	BNG	52.36	COL COLLIF
10,470.30	CPL COUPLE	30,131.24	FAM FAMILY	12,646.57	PCH PARENT	14,391.49	SIN SINGLE
692.87	VRP VOLLIFF	607.50	48C CWASTG	1,035.60	48S CWAFUL		

NET PAYROLL: 62,346.52 CHECKS: 90 FLAGGED: 494 NET CASH PAYS 1,000.00 OR MORE

TOTAL DEPOSITS: 750,625.97 VOUCHERS: 4

NET VOIDS: .00 ADJUSTMENTS: 4

NET CASH: 812,972.48

126 STARTING CHECK NUMBER: 1199560

394 ENDING CHECK NUMBER: 1199649

eVOUCHERS: 34

PAPER VOUCHERS PRINTED: 460



Old BUSINESS

OB-1

MBS:dh
05-12-20

**RESOLUTION REQUIRING MANDATING DIRECT DEPOSIT OF NET PAY FOR
ALL EMPLOYEES PURSUANT TO MOU WITH THE STATE OF NEW JERSEY
TRANSITIONAL AID PROGRAM (SECTION H-10)**

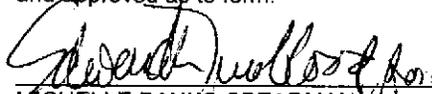
WHEREAS, the City of Camden desires to mandate Direct Deposit of net pay for all employees pursuant to a MOU with the State of New Jersey Transitional Aid Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby mandates the direct deposit of net pay for all City employees.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: May 12, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Ordinance 1st
reading

MBS:yrh
6-9-2020

0-1

**ORDINANCE AUTHORIZING A LEASE RENEWAL AGREEMENT BETWEEN
THE CITY OF CAMDEN AND FARRAGUT SPORTSMEN'S ASSOCIATION**

WHEREAS, the City of Camden is the owner of the premises currently known as NS Farragut 24th to 25th Street (known for mailing purposes as 1417 North 25th Street), Block 813 Lot 1, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with Farragut Sportsmen's Association, a non-profit, non-partisan, non-sectarian civic association; and

WHEREAS, N.J.S.A. 40A:12-14 (c) and N.J.S.A. 40A:12-15(i) and (j) the City may lease municipal property to a non-profit entity for certain enumerated public purposes, including (i) any activity for the promotion of the health, safety, morals and general welfare of the community; and (ii) the cultivation or use of vacant land for gardening or recreational purposes; and

BE IT ORDAINED, by the City Council of the City of Camden that:

SECTION 1. The City of Camden wishes to renew the lease of said land to Farragut Sportsmen's Association for the purpose of providing safe boating instructions, fire safety and medical training by assisting in the training of the Camden County Police Marine Unit, the U.S. Coast Guard in search and rescue, along with assisting the Camden City Fire Department with its marine rescue unit; and

SECTION 2. The proper officers of the City of Camden are hereby authorized to lease the property known as the NS Farragut 24th to 25th Street for the term of 5 years ending June 30, 2025.

SECTION 3. The lease shall be for the period of Five (5) years and the total rent will be One Thousand Four Hundred Dollars (\$1,400.00) annually and is payable in full in advance of the first day of the lease; thereafter is due on the anniversary date of the lease subject to the approval of the property officers of the City of Camden.

SECTION 4. This lease is terminable at will of the City of Camden, if the City of Camden, its agents, representatives or any Redevelopment Authority deems said property/land suitable for redevelopment.

SECTION 5. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs and any other expenses related to the use and possession of said property/land. The City makes and extends no warranties as to the condition of this property for the above-mentioned purpose or any other purpose.

SECTION 6. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

SECTION 7. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE Ordinance authorizing a Lease Renewal Agreement between the City of Camden and Farragut Sportsmen's Association

BRIEF DESCRIPTION OF ACTION: The renewal of the Lease Agreement with Farragut Sportsmen's Association is for the purpose of providing safe boating instructions, fire safety and medical training by assisting in the training of the Camden City Fire Department and CC Police Marine Unit. They are a non-profit organization who has been utilizing the parcel located at the NS Farragut 24th to 25th Street, Block 813, Lot 1.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS: N/A

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	<u>S/1/19/20</u>	<u>Michael B. [Signature]</u>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

MBS:dh
06-09-20

0-2

AN ORDINANCE AUTHORIZING THE REMOVAL OF HANDICAP PARKING PRIVILEGES IN CERTAIN LOCATIONS IN THE CITY OF CAMDEN

WHEREAS, an ordinance was adopted designating a "Handicapped Parking Only" area for the following property:

320 Walnut Street

WHEREAS, it has been advised that the individual(s), no longer need handicap parking at the above location(s) as per correspondence from the Camden City Parking Authority; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above is hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JUNE 9, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN
LOCATION(S) OF THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

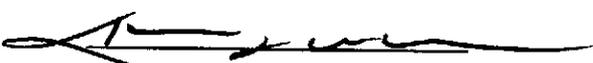
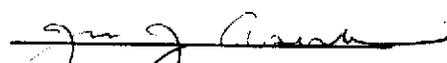
320 WALNUT STREET NOTICE FROM HANDICAPEE – MOVED OUT OF TOWN

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/4/2020</u>	
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5/6/20</u>	
Received by City Attorney:	<u>5/19/20</u>	

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

MEETING OF JUNE 9, 2020



HANDICAP PARKING APPROVED REMOVALS

ADDRESS	REASON FOR REMOVAL
320 WALNUT STREET	HANDICAPED MOVED OUT OF TOWN

Yvette Torres-Velazquez

From: Jeannie Makowski
Sent: Friday, May 01, 2020 2:27 PM
To: Yvette Torres-Velazquez
Subject: 320 WALNUT ST.

Rashida Walker
320 Walnut St.
Camden, NJ

Mrs. Walker called on Friday and said she moved so can someone come and remove the Handicap Sign

Ordinance 2nd
reading

**AN ORDINANCE DESIGNATING CERTAIN AREAS IN THE
CITY OF CAMDEN "AS HANDICAPPED PARKING ONLY"**

WHEREAS, Darnail Thomas upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 2911 Clinton Street; and

WHEREAS, Temaca D Boles upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2712 Lincoln Avenue; and

WHEREAS, Jose L Sanchez upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 566 Raritan Street; and

WHEREAS, Evelyn A Fuller upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 542 S 6th Street; and

WHEREAS, Lisa A Ford upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 929 Atlantic Avenue; and

WHEREAS, Dolores Diaz upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3104 Sumter Road; and

WHEREAS, Diana R Johnson upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 579 N 36th Street; and

WHEREAS, Tina M Burgos upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 914 Lois Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 2911 Clinton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Darnail Thomas, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2712 Lincoln Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Temaca D Boles, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 566 Raritan Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jose L Sanchez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 542 S 6th Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Evelyn A Fuller, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 929 Atlantic Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Lisa A Ford, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3104 Sumter Road be designated as a "Handicapped Parking" area during the

period of time that the said premises is occupied by Dolores Diaz, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 579 N 36th Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Diana R Johnson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 914 Lois Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Tina M Burgos, a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: May 12, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
05-12-20

0-2

**AN ORDINANCE AUTHORIZING THE UPGRADE TO PERSONALIZED SIGNAGE
OF A CERTAIN LOCATION OF ITS HANDICAP PARKING PRIVILEGES**

WHEREAS, Barbara Curtis, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 1112 Carl Miller Blvd.; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1112 Carl Miller Blvd., shall be upgraded to personalized signage during the period of time that the said premises is occupied by Barbara Curtis, a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

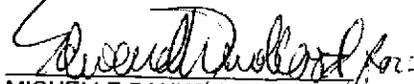
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: May 12, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

RESOLUTIONS

A-1

RESOLUTION RE-APPOINTING TROY STILL TO SERVE AS COMMISSIONER TO THE PARKING AUTHORITY OF THE CITY OF CAMDEN FOR A TERM OF FIVE (5) YEARS, ENDING JUNE 8, 2025.

WHEREAS, the City of Camden did by ordinance create the City of Camden Parking Authority on October 23, 1958;

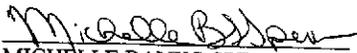
WHEREAS, under the aforesaid ordinance, the City Council of the City of Camden shall appoint five (5) voting members; and

WHEREAS, the name of Troy Still, has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints Troy Still as a Commissioner of the City of Camden Parking Authority, ending June 8, 2025 now, therefore

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 27, 2020

Council Meeting Date: June 9, 2020

FROM: Councilperson

- Curtis Jenkins, President
- Sheila Davis, At-Large
- Angel Fuentes, At-Large

- Marilyn Torres, Vice President, 3rd Ward
- Shaneka Boucher, 1st Ward
- Victor Carstarphen, 2nd Ward
- Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION RE-APPOINTING TROY STILL TO SERVE AS COMMISSIONER TO THE PARKING AUTHORITY OF THE CITY OF CAMDEN FOR A TERM OF FIVE (5) YEARS, ENDING JUNE 3, 2025.

****Please attach any supporting documents

Curtis Jenkins

Signature of Councilperson

05/27/2020

Date

MBS:dh
06-09-20

R-2

**RESOLUTION AUTHORIZING AN AMENDMENT #2 TO A LICENSE AGREEMENT
WITH COOPER'S FERRY PARTNERSHIP FOR THE BLOOMBERG PUBLIC
ART CHALLENGE "A NEW VIEW" PROJECT**

WHEREAS, the Council of the City of Camden by R-59 dated November 12, 2019 awarded a license agreement between the City of Camden and Cooper's Ferry Partnership in conjunction with Rutgers University and the City to combat illegal dumping through an art project which will be erected at (6) city locations; and

WHEREAS, the Council of the City of Camden by R-33 dated April 14, 2020 amended the license agreement by amendment #1 to add an additional location known as Block 79, Lot 13 WS Delaware W. Delaware & Elm Street also known as Cooper Poynt Waterfront Park; and

WHEREAS, it is now necessary to further amend the license agreement with Coopers Ferry Partnership by Amendment #2 to extend the term of the agreement through December 31, 2021 due to the pandemic which has caused a delay in the installation and implementation of the Bloomberg Art Challenge Project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the license agreement between the City of Camden and Coopers Ferry Partnership is hereby amended by Amendment #2 to extend the term of the agreement through December 31, 2021 due to the pandemic which has caused a delay in the installation and implementation of the Bloomberg Art Challenge Project.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING AMENDMENT #2 TO LICENSE AGREEMENT WITH COOPER'S FERRY PARTNERSHIP FOR THE BLOOMBERG PUBLIC ART CHALLENGE "A NEW VIEW" PROJECT

BRIEF DESCRIPTION OF ACTION:

It is necessary to amend the License Agreement with Cooper's Ferry Partnership to extend the term of the agreement through December 31, 2021 due to the pandemic which has caused a delay in the installation and implementation of the Bloomberg Art Challenge Project.

BIDDING PROCESS:

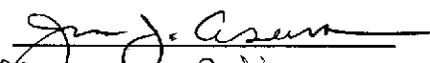
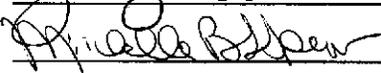
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/19/20	_____
Approved by Grants Management:	_____	_____ <i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-19-20	
Received by City Attorney:	5/19/20	

Prepared By: (Name) Please Print Sachina Evans (Extension #) X7171

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Cooper's Ferry Partnership

One Port Center, 2 Riverside Drive, Suite 501

Camden, New Jersey 08103

856.757.9154 Phone/856.757.9478 Fax



To: Sachina Evans
Cc: Michelle Banks-Spearman, City Attorney
Keith Walker, Director, Public Works
Vince Basara, Director of Communications
From: Meishka L. Mitchell
Date: May 8, 2020
Re: Request for 2nd Amendment to License Agreement for Bloomberg Public Art Challenge

Cooper's Ferry Partnership (CFP) is working with the City of Camden and Rutgers Camden Center for the Arts on *A New View*, a Bloomberg Public Art Challenge project to combat illegal dumping in Camden, NJ. The project will erect temporary public art projects at 6 sites that will be free for the public to view and or visit (site dependent). City Council has approved a license agreement for CFP to utilize five sites that are owned/leased to the City of Camden by resolution in November 2019 and a subsequent amendment in April 2020.

On March 21, 2020 Governor Murphy signed Executive Order No. 107 ordering in part, that all New Jersey residents must stay at home, the closure of schools and all non-essential businesses due to the COVID-19 pandemic. Due to the impacts of the COVID-19 coronavirus and the continued "stay at home" order, CFP is unable to move forward with the *A New View* public art installations in May 2020 as anticipated. As a result, CFP, in consultation with the City of Camden Office of the Mayor and Bloomberg Philanthropies, will postpone the project for one year. The temporary art installations will be installed in April 2021.

We are requesting a time extension of one year to the license agreement between CFP and the City of Camden to accommodate the new project schedule due to COVID-19. The new end of term date will be December 31, 2021.

RESOLUTION MC-19-7210
On Motion Of: Angel Fuentes
APPROVED: November 12th, 2019

R-59

MBS:dh
11-12-19

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
LICENSE AGREEMENT WITH COOPER'S FERRY PARTNERSHIP FOR THE
BLOOMBERG PUBLIC ART CHALLENGE "A NEW VIEW" PROJECT**

WHEREAS, Cooper's Ferry Partnership in conjunction with Rutgers University and the City are working to combat illegal dumping through an art project which will be erected at (6) city locations; and

WHEREAS, Cooper's Ferry Partnership agrees to install, construct, maintain, improve and conduct related activities to the following sites: Whitman Ave. & W. Pershing Street, Block 1347, Lot 61 WS Pershing 100 S Whitman, Block 1347, Lot 62, 1489 Pershing Street; Chestnut & Orchard Street, Block 1302, Lot 1. NW Chestnut & Orchard Streets; 5th & Erie Street, Block 751, Lot 80, SE Erie & 5th Street, Block 751, Lot 86, 510 Erie Street; Federal Street & Admiral Wilson Blvd., Block 116, Lot 15, NE Federal & AWB; and

WHEREAS, the term of the license shall be one (1) year; and

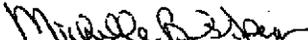
WHEREAS, Cooper's Ferry Partnership will be responsible for all necessary insurances, indemnifications; now, therefore

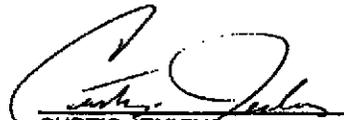
BE IT RESOLVED by the City Council of the City of Camden that, for all the reasons and on the conditions set forth above, the proper officers of the City be, and hereby are, authorized to execute a license agreement with Cooper's Ferry Partnership for the Bloomberg Public Art Challenge "A New View" Project.

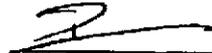
BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: November 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE LICENSE AGREEMENT
WITH COOPER'S FERRY PARTNERSHIP FOR THE BLOOMBERG PUBLIC ART
CHALLENGE "A NEW VIEW" PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-59 (MC-19:7210) dated November 12, 2019 authorized a License Agreement with Cooper's Ferry Partnership for the Bloomberg Public Art Challenge Project; and

WHEREAS, the License Agreement authorizes Cooper Ferry Partnership and its contractor(s) to install Art on various City properties; and

WHEREAS, it is necessary to amend R-59 to allow for an additional location to be added to the Public Art Challenge Project; and

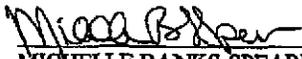
WHEREAS, the additional location is known as Block 79, Lot 13 WS Delaware W. Delaware & Elm Street also known as Cooper Poynt Waterfront Park; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the License Agreement between the City of Camden and Cooper's Ferry Partnership be amended to add this additional location.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: April 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:yrh
6/9/20

R-3

RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND the TRUST FOR PUBLIC LAND (TPL-NEW JERSEY)

WHEREAS, City of Camden desires to enter into this license agreement with the Trust for Public Land d/b/a TPL-New Jersey, a California Nonprofit Corporation ("TPL") to engage in a cooperative effort to evaluate and improve Andujar Park; and

WHEREAS, City of Camden desires approval to allow TPL and its partners access to several lots in Andujar Park located in Block 12, Lots 1, 3-9, 17-21 and Block 14, Lots 24, 29-35 & 37; and

WHEREAS, TPL has raised private funding and wishes to donate it to the City and the City of Camden wishes to accept the design and the installation of a new playground and play surfaces on a portion of the Park; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into this License Agreement with TPL and allow access to its agents, engineers, surveyors, appraisers, subcontractors and other representatives to design and construct the project; and

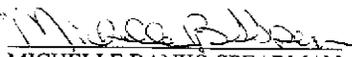
WHEREAS, TPL, will be solely responsible for any and all necessary expenses and for any damage done to Andujar Park during the implementation of the new playground; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into this License Agreement with the Public Land Trust (TPL).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE TRUST FOR PUBLIC LAND (TPL-NEW JERSEY)

BRIEF DESCRIPTION OF ACTION: The City desires to enter into this temporary Agreement to allow TPL and its agents access to construct a new Playground in a portion of Andujar Park. TPL has raised private funding and wishes to donate it to the City for the design and installation of this Playground.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS: N/A

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	5/19/20	<i>Michelle B. Spier</i>

(Name) Please Print

(Extension #)

Prepared By: Yolanda
Contact Person: Yolanda

7125

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

MBS:yrh
6/9/20

R-4

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS
FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS
THAN FACE VALUE**

WHEREAS, the City of Camden is the holder of hundreds of tax liens, where the amount to redeem the lien far exceeds the fair market value of the property encumbered by the lien making it unlikely the lien will ever be redeemed and returned to the tax roll; and

WHEREAS, N.J.S.A. 54:5-114.2 authorizes City Council to accept bids for the purchase of tax sale certificates for amounts less than the full amount to redeem; and

WHEREAS, the Tax Collector is requesting authorization to solicit bids for the purchase of the tax sale certificates listed in Exhibit A for less than the total amount due, together with interest and cost on the certificates, but not less than the minimum bids set forth in Exhibit A; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A hereto.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

On Motion of: _____

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Solicit bids for the purchase of various Tax Sale Certificates for less than face value.

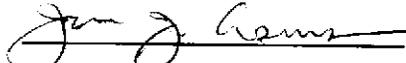
BRIEF DESCRIPTION OF ACTION: This action is necessary to get properties back on the City Tax roll and address abandoned blighted properties.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS: N/A

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-19-20</u>	
Received by City Attorney:	<u>5/19/20</u>	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

REQUEST FOR ASSIGNMENT OF A MUNICIPAL HELD LIEN

Revised

	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Dimensions</u>	<u>Lot/Property</u>	<u>Property Owner</u>	<u>Amount Offered</u>	<u>Tax Sale Certificate #</u>	<u>Amount of Tax Lien as of 6/9/20</u>	<u>Census Tract</u>
1	218 Byron Street	9	33	14 x 60	Lot	Hector L. Cruz	\$ 1,500.00	89-1	\$ 50,355.44	6007
2	937 Point Street	11	18	15 x 74	Property	George T. Romero	\$ 5,000.00	09-00009	\$ 53,545.48	6007
3	813 Howard Street	19	60	15 x 73	Property	Herman Frazer	\$ 5,000.00	10-02267	\$ 74,105.21	6007
4	118-120 York Street	19	156	29 x 77	Property	State Street Housing	\$ 12,000.00	13-00018	\$ 39,675.55	6007
5	813 North 2nd Street	20	70	22 x 96	Lot	Gabriel Maldonado & Ethel Edwards	\$ 1,500.00	012- 2904	\$ 5,323.36	6007
6	139 State Street	20	79	15 x 100	Property	LAJOHNTY HOLDINGS, LLC	\$ 20,000.00	10-02273	\$ 86,120.09	6007
7	324 Bailey Street	23	85	14 x 65	Property	Karla Perez & Israel Castelan	\$ 5,000.00	11-00037	\$ 56,799.37	6007
8	127 Main Street	38	94	25 x 67	Lot	Iglesia Fuente Dd Salv'n Misioniera	\$ 1,500.00	88-44	\$ 136,455.41	6007
9	125 Elm Street	44	84	15 x 75	Property	Ana Colon and Hilda Negron	\$ 5,000.00	10-02284	\$ 46,115.12	6007
10	429 North 10th Street	88	42	14 x 72	Lot	Elaine Chestnut	\$ 1,500.00	35085	\$ 84,837.17	6008
11	325 North 9th Street	104	29	14 x 64	Property	Minerva Gonzalez	\$ 5,000.00	990117	\$ 78,370.01	6008
12	321 North 9th Street	104	31	16 x 64	Lot	E. Lipton	\$ 1,500.00	11-00107	\$ 2,298.32	6008
13	340 North 10th Street	107	3	13 x 52	Property	B. Smith	\$ 5,000.00	14-00090	\$ 15,760.57	6008
14	327 North 11th Street	109	122	12 x 48	Lot	Lenon Alford	\$ 1,500.00	4810	\$ 6,698.87	6008
15	326 Washington Street	153	49	15 x 105	Property	Nancy McDonald	\$ 5,000.00	11-0013	\$ 42,425.70	6104
16	433 South 4th Street	153	60	15 x 73	Property	Julia Willis	\$ 3,000.00	09-00131	\$ 23,040.69	6104
17	310 Berkley Street	158	1	14 x 100	Property	John A. Scott	\$ 5,000.00	11-00179	\$ 40,644.70	6104
18	312 Berkley Street	158	2	14 x 100	Property	Manuel & Amanda Mercado	\$ 5,000.00	14-00136	\$ 20,622.09	6104
19	501 South 4th Street	158	13	16 x 81	Lot	Alfonso Mercado	\$ 3,000.00	35285	\$ 29,241.26	6104
20	507 South 4th Street	158	17	17 x 84	Property	Leonard Finnemen, Jr.	\$ 5,000.00	11-00180	\$ 27,923.84	6104
21	511 South 4th Street	158	19	16 x 81	Property	Edwin D. Torres	\$ 3,000.00	36458	\$ 19,273.09	6104
22	515 South 4th Street	159	45	15 x 70	Property	Patria N. & Joseph Parelo	\$ 5,001.00	09-00139	\$ 39,300.47	6104
23	345 Clinton Street	159	48	14 x 58	Property	Lanning Square West Partnership, LP	\$ 5,000.00	990140	\$ 143,248.37	6104
24	534 South 3rd Street	161	3	14 x 70	Property	Tinesha D. Patal	\$ 5,001.00	11-00186	\$ 31,355.55	6104
25	310 Clinton Street	161	8	14 x 100	Property	Blanca Figueroa	\$ 5,001.00	09-00142	\$ 61,041.80	6104
26	320 Clinton Street	161	13	14 x 100	Property	Maria Rodriguez	\$ 5,000.00	94-184	\$ 40,861.59	6104
27	334 Clinton Street	161	20	14 x 100	Property	Carmen M. Torres	\$ 5,001.00	95-64	\$ 82,443.91	6104
28	344 Clinton Street	161	25	14 x 68	Property	Nicholas & Emerita Santos	\$ 5,000.00	11-00188	\$ 27,831.45	6104
29	312 Clinton Street	161	74	14 x 100	Property	Timothy A. Robinson	\$ 5,001.00	980112	\$ 110,374.86	6104
30	339 Royden Street	163	40	13 x 51	Lot	Jimmy Allen	\$ 5,001.00	36096	\$ 74,355.93	6104
31	337 Royden Street	163	41	13 x 51	Property	Lanning Square West Partnership, LP	\$ 5,001.00	0000-71	\$ 141,523.93	6104
32	327 Royden Street	163	46	13 x 51	Property	Lanning Square West Partnership, LP	\$ 5,001.00	0000-73	\$ 102,579.94	6104
33	307 Royden Street	163	50	14 x 60	Property	Lanning Square West Partnership, LP	\$ 5,000.00	990144	\$ 37,414.46	6104
34	556 South 3rd Street	163	51	15 x 69	Lot	Carmen L. & Angel Rosario	\$ 5,000.00	95-70	\$ 50,351.02	6104
35	317 Royden Street	163	69	14 x 52	Lot	Maria Rodriguez	\$ 5,000.00	91-90	\$ 61,529.53	6104
36	321 Royden Street	163	71	13 x 52	Lot	Stanley Rodriguez	\$ 3,000.00	10118	\$ 28,208.63	6104
37	323 Royden Street	163	72	13 x 52	Property	Wanda Mercado	\$ 5,000.00	0000-74	\$ 81,638.30	6104
38	604 South 3rd Street	166	98	14 x 86	Property	Nikaty Santiago	\$ 5,000.00	10-02297	\$ 42,324.08	6104
39	625 South 4th Street	169	53	14 x 63	Lot	Secundino Placencia	\$ 3,000.00	4-0061	\$ 15,105.03	6104

REQUEST FOR ASSIGNMENT OF A MUNICIPAL HELD LIEN

40	319-321 Line Street	169	66	25 x 60	Property	Reinaldo Martinez Ortiz	\$	5,000.00	0000-76	\$70,516.67	6104
41	Rear 301 to 327 Line Street	169	77	180 x 70	Lot	NJ Baptist Convention	\$	3,000.00	09-00150	\$12,454.54	6104
42	418 Stevens Street	178	8	20 x 100	Property	Pamela R. & Ernest T. Hagans	\$	5,000.00	980124	\$122,515.05	6104
43	449 Benson Street	179	11	21 x 100	Lot	Oxford Finance Companies, INC	\$	5,000.00	91-98	\$57,813.02	6104
44	515 Benson Street	180	34	20 x 69	Lot	Carmen J. Nocito	\$	3,000.00	89-111	\$25,468.40	6104
45	430 Berkley Street	183	55	16 x 53	Property	Ladd World, LLC	\$	5,000.00	990155	\$88,862.08	6104
46	501-517 West Street	183	59	100 x 40	Property	Bergen Square Community Dev.	\$	5,000.00	11-00213	\$170,682.11	6104
47	437 Washington Street	186	40	15 x 83	Property	Julia Mae St. John	\$	5,000.00	13-00178	\$30,902.88	6104
48	417 Henry Street	187	33	24 x 48	Lot	Gilbert Saravia	\$	5,000.00	970108	\$46,060.16	6104
49	422 Henry Street	188	77	16 x 60	Lot	Gennett Rogers	\$	5,000.00	94-216	\$38,523.98	6104
50	414 Henry Street	188	81	20 x 54	Property	Leo Driver	\$	5,000.00	12-00184	\$21,332.39	6104
51	425 South 5th Street	188	92	15 X 61	Lot	Irene Butler	\$	5,000.00	91-105	\$49,294.64	6104
52	411 Beckett Street	201	23	15 x 88	Property	Michael Cosby	\$	10,000.00	95-96	\$37,311.25	6104
53	545 West Street	203	48	12 x 58	Lot	Jun Liao	\$	2,100.00	97019	\$89,959.95	6104
54	429 Royden Street	203	55	14 x 52	Lot	Gennett Rogers	\$	1,500.00	980151	\$87,166.95	6104
55	622 West Street	209	99	19 x 66	Property	Joseph & Mary Marini	\$	5,000.00	90-222	\$9,058.61	6104
56	604 South 5th Street	211	62	20 x 80	Property	Raymond and Lovely Smith	\$	5,000.00	16-00213	\$14,327.44	6104
57	602 South 5th Street	211	63	20 x 80	Lot	Raymond Smith	\$	10,000.00	90-225	\$28,581.02	6104
58	312 Line Street	227	2	15 x 98	Property	Cristobal Rivas	\$	5,000.00	11-00256	\$24,016.40	6104
59	329-331 Spruce Street	236	33	36 x 100	Property/Commercial	Victor Bias & Sons, Inc.	\$	8,000.00	000-124	\$114,050.86	6004
60	901-909 South 3rd Street	237	70	80 x 58	Property	George Street Commons	\$	10,000.00	990183	123.107.54	6103
61	909 South 4th Street	238	76	20 x 108	Property	Dok Ryu	\$	7,500.00	10163	\$89,397.09	6004
62	282 Liberty Street	275	14	20 x 90	Lot	Angelo Venegas	\$	3,000.00	3-0128	\$4,105.86	6103
63	288 Liberty Street	275	17	20 x 90	Lot	Wayne Walls	\$	3,000.00	92-119	\$64,405.99	6103
64	290 Liberty Street	275	18	20 x 90	Lot	Wayne Walls	\$	3,000.00	92-120	\$11,595.26	6103
65	314 Liberty Street	276	6	40 x100	Lot	Eliezer Delgado	\$	1,500.00	13-00312	\$3,315.22	6004
66	316 Liberty Street	276	112	17 x 100	Property	Victor Inoa	\$	5,000.00	16-00264	\$24,557.86	6004
67	1443 South 4th Street	279	81	13 x 72	Property	Bergen Square Community Dev.	\$	5,000.00	11-00366	\$31,741.38	6018
68	1451 South 4th Street	282	85	19 x 58	Property	Bergen Square Community Dev.	\$	5,000.00	10-02364	\$25,531.13	6104
69	426 Line Street	283	111	25 x 100	Lot	Nicola Pompean	\$	1,500.00	94-351	\$144,400.46	6104
70	428 Line Street	283	112	20 x 100	Lot	Nicola Pompean	\$	1,500.00	94-352	\$152,590.71	6104
71	800 South 4th Street	285	83	12 x 40	Lot	Alicia Santiago	\$	2,000.00	10-02373	\$58,981.92	6004
72	612 Line Street	291	6	14 x 64	Property	Father & Son Real Estate Inv.	\$	3,100.00	11-00390	\$22,313.48	6104
73	SS Line 20E Roberts Street	292	148	20 x 54	Garage	Palmer Johnson	\$	2,500.00	000-165	\$ 9,446.46	6104

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74	SE Line & Roberts Street	292	149	20 x 37	Garage	John H. James	\$	2,500.00	34381	\$	11,576.48	6104
75	568 Pine Street	294	80	20 x 100	Lot	Sam and Ollie Taylor	\$	2,000.00	980238	\$	49,642.06	6004
76	SW Pine & Newton Avenue	295	46	47 x 50	Property	Freeway Corporation	\$	5,000.00	10-02379	\$	39,557.78	6004
77	822 South 5th Street	303	25	22 x 63	Property	Pasquale Giambrone, Jr.	\$	35,000.00	11-00408	\$	98,836.04	6004
78	902 South 4th Street	305	71	20 x 90	Lot	Juan Lopez	\$	1,500.00	970207	\$	170,149.10	6004
79	950 Newton Avenue	311	38	14 x 66	Property	Wendell Grimes	\$	5,000.00	970216	\$	64,995.92	6004
80	948 South 5th Street	314	9	20 x 80	Lot	Western American National Bank	\$	1,500.00	38767	\$	145,347.89	6004
81	1010 South 5th Street	317	62	18 x 50	Property	Evelyn Baylor	\$	5,000.00	89-248	\$	71,497.47	6004
82	634 Walnut Street	322	121	20 x 95	Property	William A. Green	\$	5,000.00	13-00435	\$	15,828.11	6004
83	555 Chestnut Street	323	21	66 x 95	Property	Lyons Construction Co. Inc.	\$	5,000.00	94-441	\$	159,038.00	6004
84	643 Chestnut Street	324	22	22 x 95	Property	Eddie A. Azcona	\$	10,000.00	11-00474	\$	68,028.60	6004
85	525 Mechanic Street	339	76	12 x 85	Property	William Gonzales	\$	4,700.00	16-00342	\$	11,429.92	6004
86	1440 South 4th Street	342	109	13 x 89	Property	Shadow Realty	\$	5,000.00	13-00455	\$	15,713.99	6018
87	417 Lansdowne Avenue	342	115	14 x 89	Property	SPART INVETMENTS, LLC	\$	5,000.00	11-00546	\$	18,986.84	6018
88	772 Line Street	352	10	14 x 62	Lot	MRB CAMDEN HOLDIN, LLC	\$	1,500.00	11-00553	\$	49,244.65	6104
89	759 Pine Street	352	31	14 x 60	Property	Carl A. Tiller	\$	5,000.00	960245	\$	105,578.69	6104
90	803 Princeton Avenue	354	3	15 x 75	Property	Estate Of Earl and Edythe Gettings	\$	5,000.00	990329	\$	67,432.09	6004
91	809 Princeton Avenue	354	6	15 x 76	Property	Herman F. Curtis	\$	5,000.00	000-237	\$	63,162.73	6004
92	819 Princeton Avenue	354	11	14 x 76	Property	Russell James, Sr.	\$	5,000.00	980337	\$	185,571.89	6004
93	825 Princeton Avenue	354	14	15 x 76	Property	Aileen and Paul Cuff	\$	5,000.00	94-515	\$	105,434.47	6004
94	800 Pine Street	355	15	18 x 76	Property	Christine & Russell E. James, Sr.	\$	10,000.00	88-324	\$	352,624.36	6004
95	740 Pine Street	355	28	20 x 100	Lot	Russell James, Sr.	\$	1,500.00	980341	\$	17,206.06	6004
96	742 Pine Street	355	29	16 x 65	Lot	Russell James, Sr.	\$	1,500.00	90342	\$	15,881.33	6004
97	744 Pine Street	355	30	14 x 60	Lot	Russell James, Sr.	\$	1,500.00	980343	\$	3,428.31	6004
98	746 Pine Street	355	31	14 x 60	Property	Keith Cuff	\$	5,000.00	92-162	\$	115,437.88	6004
99	748 Pine Street	355	32	14 x 60	Property	Russell James, Sr.	\$	5,000.00	91-317	\$	148,645.31	6004
100	840 Haddon Avenue	365	26	21 x 77	Property	VLB MAMAGGEMENT, LLC	\$	5,000.00	09-00428	\$	30,634.97	6002
101	720 Ramona Gonzales	368	78	13 x 100	Property	Tracey and Philip Kelly	\$	5,000.00	960287	\$	38,000.75	6018
102	722 Ramona Gonzales	368	79	13 x 100	Property	John Church	\$	5,000.00	11-0063	\$	19,443.18	6018
103	744 Ramona Gonzales	368	89	14 x 102	Property	Anna Cherry	\$	5,000.00	95-251	\$	121,224.14	6018
104	748 Ramona Gonzales	368	91	14 x 102	Property	Calvin Child	\$	5,000.00	95-252	\$	110,645.07	6018
105	750 Ramona Gonzales	368	92	14 x 102	Property	Barbara Lofland	\$	5,000.00	88-339	\$	67,787.58	6018
106	749 Ramona Gonzales	368	141	13 x 72	Property	Emma Stevenson	\$	5,000.00	11-00606	\$	17,117.57	6018
107	914 South 8th Street	374	27	14 x 63	Property	Frank E. Murphy, Sr.	\$	5,000.00	09-00468	\$	31,657.42	6004

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108	805 Cherry Street	374	46	14 x 71	Property	Talisa D. Syms	\$ 6,400.00	980403	\$ 45,494.53	6004
109	1024 Spruce Street	378	34	16 x 104	Property	Robert Gerundo & Ronald Zinner	\$ 5,000.00	960320	\$ 117,204.60	6002
110	715 Walnut Street	379	137	19 x 100	Property	Michael Hill	\$ 5,000.00	09-00486	\$ 108,448.89	6004
111	770 Walnut Street	382	9	20 x 100	Property	Hiram A. Davis, Jr.	\$ 7,000.00	12-03123	\$ 65,771.95	6004
112	1010 South 8th Street	383	46	16 x 80	Lot	Money Used Auto Parts	\$ 1,500.00	93-257	\$ 5,647.82	6004
113	1016 South 8th Street	383	49	11 x 80	Lot	Richard G. Jones	\$ 1,500.00	92-184	\$ 18,742.40	6004
114	1018 South 8th Street	383	50	12 x 80	Lot	Richard G. Jones	\$ 1,500.00	92-185	\$ 18,236.02	6004
115	1020 South 8th Street	383	51	16 x 76	Lot	Mildred A. Laws	\$ 1,500.00	93-260	\$ 28,357.75	6004
116	805 Mt. Vernon Street	383	63	25 x 100	Lot	Money Used Auto Parts	\$ 1,500.00	93-261	\$ 7,946.05	6004
117	748 Mt. Vernon Street	389	17	20 x 100	Lot	Bertha Robinson	\$ 1,500.00	28685	\$ 59,534.64	6004
118	700 Chestnut Street	390	1	16 x 100	Property	Eddie A. Azcona	\$ 7,000.00	11-00656	\$ 80,367.86	6004
119	818 Kaighn Avenue	406	53	15 x 80	Property	Samuel and Gwendolyn Tunsil	\$ 5,100.00	970344	\$ 90,744.27	6002
120	1051 Mechanic Street	411	72	17 x 100	Lot	Farouk al-Ibrahim	\$ 1,500.00	94-665	\$ 142,310.57	6002
121	1401 South 9th Street	413	6	16 x 69	Lot	Carmen Lopez	\$ 1,500.00	0-00562	\$ 69,032.17	6002
122	1421 South 9th Street	413	16	13 x 80	Property	Dorethea Smith	\$ 5,000.00	09-00563	\$ 26,261.50	6002
123	1401 South 10th Street	414	40	13 x 63	Property	Jessie Dantzer	\$ 10,000.00	990438	\$ 114,664.05	6002
124	805 Lansdowne Avenue	415	21	18 x 111	Property	Sheila A. Cox & William Pugh	\$ 5,000.00	10-02541	\$ 76,835.74	6016
125	1444 South 8th Street	415	56	27 x 99	Property	Diana Duran	\$ 8,000.00	12-03159	\$ 113,082.39	6016
126	1485 South 10th Street	420	12	22 x 80	Property	Estate of Joyce H. Williams	\$ 5,000.00	13-00616	\$ 76,214.01	6016
127	1482 South 9th Street	420	44	23 x 80	Property	Regina & Walter Jakubowski	\$ 10,000.00	9-00609	\$ 54,805.66	6016
128	1052 Everett Street	432	33	19 x 100	Property	Dorothy Brinson	\$ 5,000.00	11-00768	\$ 179,262.50	6016
129	1069 Thurman Street	432	70	13 x 100	Property	Jose Espinal	\$ 5,000.00	990470	\$ 33,951.83	6016
130	1584 South 8th Street	437	38	79 x 72	Property	Anthony T. Ways	\$ 15,000.00	38821	\$ 170,164.49	6016
131	910 Morton Street	438	31	24 x 73	Property	Ralph H. Jennings	\$ 5,000.00	94-733	\$ 83,234.80	6016
132	947 Jackson Street	439	7	23 x 73	Property	Angel Rodriguez	\$ 5,000.00	09-00657	\$ 50,285.67	6016
133	NS Jackson 290 E 9th Street	439	37	20 x 73	Lot	Madeline & Chas C. Johnson	\$ 1,500.00	980575	\$ 5,041.41	6016
134	1611 Warsaw Street	446	12	20 x 73	Lot	SPAR INVESTMENTS, LLC	\$ 5,000.00	13-00669	\$ 25,536.15	6016
135	1102 Jackson Street	447	75	14 x 69	Lot	Robert Gerundo	\$ 1,000.00	960456	\$ 143,107.29	6016
136	1103 Carl Miller Boulevard	451	148	20 x 80	Property	Jeffery Moore	\$ 5,000.00	17-00515	\$ 11,773.22	6016
137	533 Jackson Street	460	13	13 x 88	Lot	Bruce Spatz	\$ 1,500.00	4-0407	\$ 25,307.34	6018
138	535 Jackson Street	460	14	15 x 95	Lot	Bruce Spatz	\$ 1,500.00	4-0408	\$ 17,715.85	6018
139	537 Jackson Street	460	15	15 x 93	Lot	Vinod B. Thakkar & Nazir Amad	\$ 1,500.00	10623	\$ 39,430.00	6018
140	543 Jackson Street	460	17	46 x 104	Property	Edward S. Joyner	\$ 5,500.00	960473	\$ 77,215.83	6018
141	545-547 Jackson Street	460	19	30 x 105	Property	Edward S. Joyner	\$ 5,000.00	000-401	\$ 51,758.25	6018

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142	549 Jackson Street	460	20	13 x 100	Lot	Edward S. Joyner	\$	1,500.00	960475	\$	45,447.74	6018
143	551 Jackson Street	460	21	14 x 100	Lot	Edward S. Joyner	\$	1,500.00	960476	\$	11,264.02	6018
144	553 Jackson Street	460	22	15 x 100	Lot	Edward S. Joyner	\$	1,500.00	960477	\$	36,477.75	6018
145	400 Jackson Street	463	31	18 x 95	Property	Herbert Clayton	\$	5,000.00	70460	\$	120,738.75	6018
146	559 Carl Miller Boulevard	469	83	16 x 72	Lot	Pedro Esteves	\$	1,500.00	94-790	\$	6,793.56	6018
147	561 Carl Miller Boulevard	469	84	16 x 70	Lot	Pedro Esteves	\$	1,500.00	92-236	\$	9,988.06	6018
148	563 Carl Miller Boulevard	469	85	16 x 72	Lot	Sarah Lee Diggs	\$	1,500.00	90-538	\$	41,223.78	6018
149	1739 South 4th Street	472	20	14 x 65	Property	Light Work Properties, LLC	\$	5,000.00	10-02633	\$	31,746.41	6018
150	1705 Broadway	474	10	17 x 100	Lot	Kiwoon and Soon Kil Kang	\$	2,500.00	90-545	\$	36,209.79	6018
151	1710 Broadway	475	6	20 x 100	Lot	Julio Laboy	\$	1,500.00	33887	\$	275,655.59	6018
152	1712 Broadway	475	7	20 x 100	Lot	Julio Laboy	\$	1,500.00	36735	\$	127,854.22	6018
153	1744 South 6th Street	477.01	5	20 x 100	Property	Vivian Irvin	\$	5,000.00	31416	\$	118,553.93	6018
154	1822 South 4th Street	482	55	19 x 100	Property	Dorothea Steward	\$	5,000.00	10-02658	\$	28,505.76	6018
155	1832 South 6th Street	488	3	14 x 71	Property	John Jones, III & Gregory Willis	\$	5,000.00	15-00627	\$	9,890.27	6018
156	1830 South 6th Street	488	4	14 x 71	Property	Jonathan Ringo	\$	5,000.00	980675	\$	105,706.35	6018
157	1944 Broadway	490	67	40 x 160	Property	Eddie A. Azcona	\$	15,000.00	10-02674	\$	177,299.87	6018
158	1130 Carl Miller Blvd.	562	4	14 x 86	Property	Winfred Curtis	\$	5,000.00	960576	\$	85,576.54	6017
159	1132 Carl Miller Blvd.	562	7	14 x 86	Property	Melvin & Shirley McLean	\$	5,000.00	11-01016	\$	18,089.66	6017
160	1134 Carl Miller Blvd.	562	8	13 x 86	Property	Edward S. Gray	\$	5,000.00	91-527	\$	131,806.54	6017
161	1136 Carl Miller Blvd.	562	9	13 x 86	Property	Tiffany L. & Williams Talley-Baines	\$	5,000.00	000-458	\$	52,638.61	6017
162	1146 Carl Miller Blvd.	562	14	14 x 86	Property	Billy Quintana	\$	5,000.00	91-528	\$	107,051.86	6017
163	2032 South 7th Street	567	18	20 x 100	Property	Hebert P. Phoenix, Jr.	\$	10,000.00	16-00651	\$	27,696.40	6017
164	886 Jefferson Street	570	4	15 x 100	Property	Lexie B. Odom	\$	5,000.00	20586	\$	120,262.04	6017
165	2005 South 9th Street	570	8	14 x 100	Property	Patrice and Leo S. Bridgman	\$	5,000.00	94-908	\$	65,593.86	6017
166	2011 South 9th Street	570	11	12 x 96	Property	Frankie Sue Burris	\$	5,000.00	88-557	\$	73,776.77	6017
167	881 Chelton Avenue	570	18	13 x 77	Property	Estate of Eddie and Esther Faulk	\$	5,000.00	90-686	\$	35,350.58	6017
168	883 Chelton Avenue	570	19	14 x 77	Property	Jose Marrero	\$	5,000.00	90-687	\$	40,452.79	6017
169	885 Chelton Avenue	570	20	14 x 77	Property	Ada M. Shaw	\$	5,000.00	980724	\$	71,348.37	6017
170	887 Chelton Avenue	570	21	13 x 77	Property	Sylvia & Walter Hinton	\$	5,000.00	000-460	\$	85,132.89	6017
171	889 Chelton Avenue	570	22	13 x 77	Property	Gladys & William Lee Young	\$	5,000.00	10-02707	\$	57,868.81	6017
172	891 Chelton Avenue	570	23	14 x 77	Property	Ana & Herbert Alberta	\$	5,000.00	35559	\$	35,283.72	6017
173	871 Chelton Avenue	570	28	13 x 88	Lot	Dorothy M. Price	\$	5,000.00	90-688	\$	197,872.09	6017
174	873 Chelton Avenue	570	29	14 x 88	Lot	Blanche Moton	\$	1,500.00	08-00757	\$	60,241.45	6017
175	875 Chelton Avenue	570	30	13 x 88	Lot	Salimah Mahasin Dorsey	\$	5,000.00	91-529	\$	147,374.03	6017

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176	877 Chelton Avenue	570	31	14 x 88	Property	Calvin Johns	\$	5,000.00	11-001022	\$	19,716.99	6017
177	869 Chelton Avenue	570	34	14 x 88	Lot	Est of -Harold Moton	\$	5,000.00	08-00758	\$	88,235.44	6017
178	744 Sylvan Street	601	61	80 x 100	Lot	Leonard Robinson	\$	1,500.00	990614	\$	137,100.34	6019
179	733 Sylvan Street	602	38	20 x 100	Property	Abbas M. Naqvi	\$	3,000.00	09-00865	\$	37,461.04	6019
180	828 Sylvan Street	605	59	20 x 90	Property	Michael Gonzalez	\$	5,000.00	89-529	\$	108,139.27	6019
181	801 Fairview Street	605	67	25 x 63	Property	Thomas Lee Moody	\$	5,000.00	95-458	\$	121,065.43	6019
182	852 Woodland Ave	606	18	14 x 100	Property	James & Joyce Fletcher	\$	7,000.00	980762	\$	108,698.55	6019
183	853 Sylvan Street	606	41	20 x 100	Property	K. Alston-Brook & Alfonso Cherry	\$	5,000.00	15-00683	\$	16,412.88	6019
184	850 Woodland Ave.	606	89	14 x 100	Property	Isaiah Hall & Roosevelt T. Cabbage	\$	5,000.00	10-02735	\$	39,266.72	6019
185	905 Florence Street	612	24	15 x 57	Property	Lawrence A. & Terris A. Bagwell	\$	5,000.00	13-00827	\$	10,746.18	6019
186	2211 South 10th Street	612	96	13 x 42	Property	Leonard Biles, Sr.	\$	6,540.84	16-00682	\$	29,138.79	6019
187	2454 South 7th Street	621	110	14 x 60	Property	Morad Haref Farhat	\$	5,000.00	91-579	\$	109,613.72	6019
188	2458 South 7th Street	621	112	14 x 60	Property	Courtney Sanders	\$	10,000.00	94-974	\$	50,905.26	6019
189	2408 South 12th Street	629	4	20 x 95	Property	John Horbatiuk	\$	8,000.00	17-00642	\$	39,924.16	6019
190	2410 South 12th Street	629	5	20 x 95	Property	Estate of James S. Gillins	\$	7,500.00	11-01090	\$	29,831.43	6019
191	2533 Morgan Boulevard	644	28	20 x 87	Property	Reda and Ronald Burch	\$	5,000.00	990731	\$	106,301.13	6019
192	3062 Kearsarge Road	680	6	31 x 90	Property	Dona Wagner	\$	5,000.00	11-01315	\$	41,931.65	6019
193	3044 North Merrimac Road	708	20	30 x 74	Property	Raymond R. Pohl	\$	5,000.00	93-577	\$	228,986.30	6020
194	1311 South Merrimac Road	725	9	16 x 100	Property	Estate of Isabella Fanelli	\$	5,000.00	11-01533	\$	25,462.10	6020
195	529 Erie Street	745	11	14 x 62	Property	William Rodriquez	\$	5,000.00	13-01288	\$	23,123.90	6008
196	1003 North 6th Street	745	39	25 x 75	Property	Zoraida, Daniel,& Enrique Rivera	\$	5,000.00	17-01025	\$	12,553.75	6008
197	542 Byron Street	745	52	14 x 68	Property	Estate of Evan Sample	\$	5,000.00	90881	\$	110,512.50	6008
198	426 Erie Street	750	85	14 x 71	Lot	Clotide Rivera	\$	1,500.00	31955	\$	162,468.18	6008
199	413 Grant Street	754	46	14 X 67	Lot	McKinley Hunter	\$	1,500.00	91-672	\$	119,671.72	6008
200	416 York Street	754	66	14 x 75	Lot	Santa Vazquez	\$	1,500.00	91-674	\$	131,500.91	6008
201	544 York Street	755	7	15 x 70	Property	Terry Flores	\$	5,000.00	89-712	\$	54,008.06	6008
202	624 Erie Street	756	89	16 x 70	Lot	Nakia & Tauren Gilmore	\$	2,000.00	26377	\$	167,484.80	6008
203	829 North 7th Street	760	104	14 x 80	Lot	Nathaniel Maddox	\$	1,500.00	981200	\$	94,566.94	6008
204	827 North 7th Street	760	105	14 x 80	Property	Angelina Martinez	\$	5,000.00	000-839	\$	56,590.52	6008
205	577 York Street	761	62	14 x 56	Property	Leticia Deventura and Juan Ventura	\$	5,000.00	970871	\$	82,546.33	6008
206	826 North 8t Street	765	7	13 x 80	Property	Maria Colon	\$	5,000.00	941285	\$	61,256.68	6008
207	414 Grant Street	768	10	14 x 66	Lot	Changing Times Investment	\$	2,000.00	90-935	\$	76,859.36	6008
208	716 Vine Street	782	92	14 x 71	Property	Jeffrey Yan Pagan & Bienvido Yan	\$	5,000.00	12-0336	\$	37,174.88	6008
209	839 State Street	783	74	15 X 80	Property	SPART INVESTMENTS, LLC	\$	5,000.00	11-01727	\$	92,975.84	6008
210	718 North 8th Street	785	3	15 x 70	Lot	Ruth Hannah	\$	5,000.00	970909	\$	85,802.74	6008
211	834 State Street	786	66	14 x 54	Property	Felipe Faundez	\$	7,000.00	941351	\$	52,931.82	6008
212	941 Vine Street	787	44	14 x 121	Property	Jason Grimes	\$	5,000.00	5-0907	\$	77,151.94	6008
213	414 Cedar Street	788	57	14 x 60	Lot	Ana D. Jimenez & Rudbel Alfaro	\$	1,500.00	92-411	\$	45,817.78	6008

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214	413 Elm Street	788	74	17 x 85	Property	Cynthia Flores	\$ 15,500.00	09-01458	\$ 83,056.17	6008
215	946 Cedar Street	800	83	13 x 69	Lot	Willis Bryant	\$ 1,500.00	91-742	\$ 37,160.62	6008
216	813 Birch Street	801	102	13 x 65	Lot	James Douglas	\$ 1,500.00	33849	\$ 63,999.41	6008
217	933 Pearl Street	805	43	14 x 60	Property	Maribel Lara & Vincente Bonilla	\$ 5,000.00	16-01240	\$ 28,510.63	6008
218	937 Pearl Street	805	45	14 x 60	Lot	Arnedo Wright	\$ 1,500.00	981299	\$ 28,718.93	6008
219	1240 North 19th Street	822	40	15 x 93	Property	Angelika R. Soldevila	\$ 5,000.00	93-690	\$ 87,374.03	6009
220	1236 North 19th Street	822	41	15 x 93	Property	Addline Spann	\$ 5,000.00	11-01780	\$ 46,821.28	6009
221	1110 North 21st Street	832	49	40 x 100	Lot	Leroy T. Jones, Sr.	\$ 3,000.00	91-776	\$ 59,345.68	6009
222	1146 North 25th Street	840	28	20 x 100	Lot	L B Shlam, Et. Al.	\$ 1,500.00	981367	\$ 62,643.52	6009
223	ES N 25th 80 N. Wayne Avenue	840	37	20 x 100	Lot	Neuman Leverett	\$ 2,500.00	941461	\$ 15,521.81	6009
224	1108 North 25th Street	840	38	40 x 100	Lot	Neuman Leverett	\$ 3,000.00	95-764	\$ 23,611.61	6009
225	ES N 25th 20 N. Wayne Avenue	840	39	20 x 100	Lot	Neuman Leverett	\$ 2,500.00	941462	\$ 13,908.55	6009
226	NE 25th & Wayne Avenue	840	40	20 x 100	Lot	Neuman Leverett	\$ 2,500.00	941463	\$ 13,906.43	6009
227	1113 North 26th Street	840	51	14 x 100	Lot	Circle B, LLC	\$ 7,000.00	09-01552	\$ 84,678.41	6009
228	1145 Dupont Street	842	32	20 x 100	Property	Domingo Mateo & Yolanda Nunez	\$ 5,000.00	991185	\$ 56,150.16	6009
229	984 North 23rd Street	862	34	14 x 80	Lot	Mildred and Theodore E. Hasen	\$ 1,500.00	3-0837	\$ 106,681.27	6009
230	910 North 24th Street	863	11	20 x 100	Lot	Latiana Lincoln	\$ 1,500.00	95-802	\$ 95,088.26	6009
231	922 North 26th Street	865	7	29 x 100	Lot	Ruth and Willard Beatty	\$ 1,500.00	31251	\$ 26,054.26	6009
232	931 Cambridge Street	865	18	16 x 81	Lot	Helen Stove	\$ 1,500.00	941516	\$ 199,257.41	6009
233	925 North 27th Street	865	19	22 x 91	Lot	Luis A. Martinez	\$ 1,500.00	20619	\$ 62,074.88	6009
234	923 North 27th Street	865	20	26 x 83	Lot	Estate of James R. Jimmo	\$ 1,500.00	981452	\$ 108,795.21	6009
235	927 Cambridge Street	865	34	19 x 100	Lot	George Peter Cooper	\$ 1,500.00	91-310	\$ 78,302.36	6009
236	501 North 27th Street	877	50	100 x 60	Property	Rogério Silva	\$ 5,000.00	09-01636	\$ 47,662.00	6009
237	1304 North 27th Street	880	82	40 x 100	Property	Dimas and Delores Henriquez	\$ 5,000.00	93-776	\$ 146,601.71	6010
238	1213 Bergen Avenue	894	43	35 x 100	Property	Otto & Marie Schukay	\$ 5,000.00	29909	\$ 197,807.94	6010
239	1215 Bergen Avenue	894	72	28 x 100	Property	Thomas De Noto, Et. Ux.	\$ 5,000.00	941535	\$ 145,285.82	6010
240	1114 Lois Avenue	906	23	40 x 100	Lot	Kathleen Britt	\$ 1,500.00	37515	\$ 194,494.94	6010
241	1108 North 31st Street	907	82	40 x 100	Property	Timothy Wagner	\$ 5,000.00	15-01418	\$ 19,115.93	6010
242	1102 North 31st Street	907	85	60 x 100	Property	Yanira Colon	\$ 10,000.00	13-01635	\$ 35,312.85	6010
243	1107 Beideman Avenue	907	114	33 x 100	Lot	Mary A. Russell	\$ 1,500.00	00-1008	\$ 124,836.94	6010
244	2826 Pierce Avenue	918	9	16 x 100	Property	Laretta and Desoroe Bruce	\$ 5,000.00	93-816	\$ 198,446.80	6010
245	952 North 33rd Street	943	48	30 x 100	Property	Daniel D. Carroll, Sr.	\$ 5,000.00	12-03474	\$ 21,398.07	6010
246	2731 Garfield Avenue	947	63	20 x 100	Property	Jomaris Plaza	\$ 5,000.00	15-01559	\$ 20,551.57	6010
247	2804 Hayes Avenue	950	22	20 x 100	Lot	Angel Luis Monts Dejesus	\$ 1,500.00	981721	\$ 55,408.03	6010
248	ES N 33rd 137 North Cleveland	960	39	64 x 100	Lot	Amador Caraballo	\$ 1,500.00	95-945	\$ 26,901.36	6010
249	2810 Arthur Avenue	965	32	20 x 100	Lot	Iris M. Acevedo	\$ 1,500.00	95-957	\$ 56,819.10	6010
250	2812 Arthur Avenue	965	33	20 x 100	Lot	Yamile Munera & John Paredes	\$ 1,500.00	991491	\$ 14,866.94	6010
251	2845 Cleveland Avenue	965	56	100 x 100	Lot	John Dozier	\$ 3,000.00	91820	\$ 76,134.20	6010
252	2722 Pleasant Street	977	12	36 x 114	Lot	Peoples Bank	\$ 5,500.00	92-566	\$ 32,309.47	6011.01
253	421 North 32nd Street	993	81	50 x 100	Lot	Dolores & Leon Bennett	\$ 1,500.00	89-970	\$ 116,653.36	6011.02
254	NW 32nd & Rowe Street	994	44	51 x 100	Lot	Arthur & Gilda D'Amico	\$ 4,000.00	981807	\$ 23,652.44	6011.02
255	3212 Rowe Street	996	80	27 x 39	Lot	Edward R. Dennison	\$ 1,500.00	981818	\$ 135,753.33	6011.02
256	537 North 35th Street	1001	39	20 x 100	Lot	Dennis I. Amakor	\$ 5,000.00	901252	\$ 9,321.15	6011.02
257	377 North 34th Street	1011	42	25 x 100	Property	Barbara A. & James Powers	\$ 5,000.00	971321	\$ 136,977.20	6011.02
258	3609 Westfield Avenue	1016	30	18 x 95	Property	Harry Laventure	\$ 5,000.00	991633	\$ 88,704.94	6011.02
259	333 North 38th Street	1017	9	20 x 100	Property	Frank Dippolito	\$ 5,000.00	10-03215	\$ 65,740.64	6011.02

REQUEST FOR ASSIGNMENT OF A MUNICIPAL HELD LIEN

260	3183 Rosedale Avenue	1023	27	15 x 80	Property	Mukash Patel Corporation	\$	5,000.00	981925	\$	158,745.87	6011.02
261	3172 Merriel Avenue	1023	32	15 x 65	Property	Christine Daniels	\$	5,000.00	09-02062	\$	32,671.74	6011.02
262	150 North 32nd Street	1025	4.01	17 x 80	Property	Administration of Veteran Affairs	\$	5,000.00	09-02069	\$	39,134.57	6011.02
263	3200 Westfield Avenue	1025	25	95 x 100	Property	Ciro Hidalgo	\$	5,000.00	16-01785	\$	66,801.72	6011.02
264	3336 Westfield Avenue	1026	47	20 x 100	Lot	Cha Sun & Won Sun Yim	\$	5,000.00	901302	\$	51,253.33	6011.02
265	3405 Merriel Avenue	1029	6	40 x 100	Lot	Rubin Salter, Jr.	\$	1,500.00	11249	\$	18,753.10	6011.02
266	3507 Merriel Avenue	1029	12	30 x 100	Lot	777 Home, LLC	\$	1,500.00	11-02423	\$	14,043.02	6011.02
267	3509 Merriel Avenue	1029	13	30 x 100	Lot	Zayda Serrano	\$	1,500.00	89102	\$	50,048.44	6011.02
268	3500 Westfield Avenue	1029	28	50 x 249	Lot	Orlando & Sons, LLC	\$	5,000.00	11-02428	\$	21,591.76	6011.02
269	3422 Westfield Avenue	1029	33	22 x 100	Property	Orlando & Sons, LLC	\$	20,000.00	11-02429	\$	60,037.74	6011.02
270	4004 Westfield Avenue	1034	34	20 x 100	Property	Senerda M. Concepcion	\$	5,000.00	941859	\$	67,403.92	6011.02
271	30 South 36th Street	1061	49	17 x 96	Lot	Marizal Perez	\$	1,500.00	971462	\$	39,233.41	6012
272	32 South 36th Street	1061	50	17 x 116	Lot	Walter Holland	\$	1,500.00	901374	\$	56,769.39	6012
273	3013 Clinton Street	1070	51	18 x 92	Property	Jose Negrete	\$	5,000.00	12-03603	\$	40,789.95	6012
274	3126 Fremont Avenue	1081	4	16 x 100	Property	Estate of Charles B. Roberts, Sr.	\$	6,000.00	901397	\$	186,441.77	6012
275	235 Wilmot Street	1081	18	16 x 100	Property	Awilda Schelmety	\$	5,000.00	10-03305	\$	19,720.59	6012
276	210 Wilmot Street	1082	26	20 x 100	Property	Preston Brown	\$	5,000.00	10-03306	\$	46,795.07	6012
277	2719 Cramer Street	1094	16	20 x 100	Lot	Jerome E. Bailey	\$	1,500.00	00-1544	\$	18,024.98	6012
278	2829 High Street	1102	76	40 x 100	Property	Lashanda Barnes	\$	5,000.00	18-01667	\$	10,034.88	6012
279	2710 Cramer Street	1111	32	20 x 100	Lot	Angel L. Solis	\$	2,500.00	9601430	\$	23,968.91	6012
280	2812 Cramer Street	1112	39	16 x 100	Lot	Glenn Kropilak	\$	3,000.00	982263	\$	131,955.47	6011.01
281	174 South 27th Street	1120	15	23 x 78	Property	Stephanie & Roland E. Watson	\$	7,000.00	10-03347	\$	35,159.40	6012
282	NS Benson 100 W. of 28th Street	1120	68	20 x 100	Lot	Stephanie & Roland E. Watson	\$	2,000.00	10-03349	\$	7,630.81	6012
283	2772 Mickle Street	1121	63	20 x 100	Property	Yolanda Harper	\$	10,000.00	15-02051	\$	23,598.06	6012
284	72 South 27th Street	1122	89	19 x 100	Property	Giglio & Simeone DiBattista	\$	5,000.00	11-02778	\$	27,357.39	6012
285	2752 Federal Street	1123	14	20 x 200	Property	Shirley Gant	\$	5,000.00	10-03355	\$	54,739.78	6012
286	2912 Mickle Street	1129	5	24 x 100	Lot	Jose L. Torres, Et. U	\$	1,500.00	911197	\$	28,918.98	6012
287	2914 Mickle Street	1129	6	20 x 100	Lot	Anibal & Sarixza Baez	\$	1,500.00	911198	\$	28,811.42	6012
288	420 South 30th Street	1139	12	18 x 85	Property	Rita Green	\$	5,000.00	09-02423	\$	52,755.87	6012
289	25 North 21st Street	1145	16	20 x 100	Lot	Duong Van & Nam Van Nguyen	\$	1,500.00	992084	\$	36,505.94	6011.01
290	19 North 21st Street	1145	18	20 x 100	Lot	Lauetta Matyjaski	\$	1,500.00	961521	\$	77,177.27	6011.01
291	14 Steward Avenue	1145	79	17 x 100	Lot	Jose L. Castro	\$	1,500.00	971686	\$	33,908.08	6011.01
292	20-48 North 22nd Street	1148	23	220 x 100	Property	Jose R. Marrero	\$	25,000.00	13-02417	\$	77,740.74	6011.01
293	SS Carman 220 W of 24th St.	1161	12	17 x 100	Lot	Antoni & America Rodrigues	\$	1,500.00	7A-02172	\$	8,753.98	6013
294	2508 Carman Street	1165	96	19 x 100	Lot	C. De Veny	\$	1,500.00	982472	\$	151,455.47	6013
295	102 South 24th Street	1166	57	14 x 60	Property	Muoi Nguyen Thi	\$	5,000.00	10-03420	\$	39,631.91	6013
296	68 South 26th Street	1167	53	21 x 40	Lot	Javier Galarza	\$	5,000.00	92-801	\$	22,015.24	6013
297	138 Eutaw Avenue	1174	57	14 x 100	Property	Annabelle James	\$	5,000.00	11-03001	\$	34,615.89	6013
298	270 Marlton Avenue	1177	8	25 x 100	Property	Andrew Brave, III & Pascal Pradel	\$	5,000.00	15-02219	\$	13,784.29	6013
299	219 South 27th Street	1179	16	40 x 100	Lot	Karen Or	\$	10,000.00	982532	\$	31,242.65	6013
300	1988 Cooper Street	1191	15	20 x 90	Property	Albert C. Kauffman	\$	10,000.00	951388	\$	99,891.46	6013
301	41 Boyd Street	1202	29	13 x 80	Lot	M. Frederickson, Et. Ux	\$	1,500.00	36696	\$	80,722.77	6013
302	264 Boyd Street	1234	92	17 x 95	Property	Samuel Rojas	\$	5,000.00	12-03790	\$	56,277.35	6013
303	2264 Baird Boulevard	1244	30	18 x 100	Property	TLREF, Inc.	\$	5,000.00	12052	\$	146,975.42	6013
304	629 Raritan Street	1252	122	40 x 87	Property	Robert B. Davis	\$	5,000.00	32793	\$	224,941.30	6013
305	521 Pfeiffer Street	1253	112	25 x 95	Property	Donald Bean	\$	5,000.00	09-02700	\$	34,903.75	6013

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306	523 Pfeiffer Street	1253	113	25 x 95	Property	William F. Smith, Jr.	\$	5,000.00	96112	\$	134,427.60	6013
307	525 Pfeiffer Street	1253	114	25 x 95	Property	Arthur F. Huff	\$	5,000.00	982769	\$	130,724.27	6013
308	445 Rand Street	1254	12	35 x 95	Property	Tomica Sherrell Morales	\$	5,000.00	982772	\$	117,127.25	6013
309	568 Pfeiffer Street	1254	135	25 x 95	Property	Evelyn Moody	\$	5,000.00	982783	\$	94,671.36	6013
310	590 Pfeiffer Street	1254	141	25 x 95	Lot	Tomica Sherrell Morales	\$	5,000.00	00-1909	\$	154,936.81	6013
311	505 Rand Street	1254	163	26 x 95	Property	Bert Johnson	\$	5,000.00	00-1912	\$	99,320.74	6013
312	397 Marilton Avenue	1256	87	26 x 100	Property	Clifford & Sonya Bell	\$	5,000.00	961730	\$	122,601.78	6013
313	1120 Langham Avenue	1270	67	19 x 100	Property	Estate of Charlotte J. Moss	\$	5,000.00	10-03545	\$	53,737.60	6014
314	1222 Magnolia Avenue	1271	53	22 x 100	Property	Rahman Istawa	\$	7,000.00	10-03556	\$	58,664.27	6014
315	1242 Langham Avenue	1273	56	30 x 100	Property	Tama A. and Earl G. Geertges	\$	5,000.00	961778	\$	181,444.66	6014
316	1474 Kaighn Avenue	1276	7	20 x 115	Property	Irwin W. Roundtree, Jr.	\$	5,000.00	21328	\$	104,666.74	6014
317	1566 Bradley Avenue	1278	41	20 x 85	Property	DDTWO, LLC	\$	10,000.00	12-03871	\$	58,869.40	6014
318	1554 Bradley Avenue	1278	46	25 x 85	Property	Moorish American Investment Group	\$	8,000.00	891357	\$	91,064.25	6014
319	1536 Bradley Avenue	1278	54	20 x 85	Property	Henry Timmons	\$	10,000.00	10-03584	\$	107,889.91	6014
320	1872 Park Boulevard	1278	65	20 x 85	Property	Martin S. Beasley	\$	10,000.00	12-03873	\$	43,882.06	6014
321	1432 Ormond Avenue	1281	15	49 X 57	Lot	Ruby Dixon	\$	1,500.00	931310	\$	159,105.73	6014
322	1434 Ormond Avenue	1281	16	23 x 82	Lot	Melvin Thomas & Joe E. Fuller	\$	1,500.00	911458	\$	136,656.04	6014
323	1491 Greenwood Avenue	1281	57	20 x 90	Property	Inez P. Hunter	\$	5,000.00	13-02759	\$	27,693.42	6014
324	1530 Greenwood Avenue	1282	56	18 x 80	Lot	Moorish American Investment Group	\$	1,500.00	37203	\$	16,580.25	6014
325	1359 Park Boulevard	1284	5	19 x 100	Property	Desi H. Scott	\$	7,500.00	91751	\$	100,661.02	6014
326	1063 Princess Avenue	1286	73	13 x 96	Lot	Sharell Twyman	\$	1,500.00	21390	\$	109,352.59	6014
327	1117 Langham Avenue	1287	41	17 x 100	Lot	Benjamin Napper	\$	1,500.00	891408	\$	219,820.85	6014
328	1196 Haddon Avenue	1289	39	22 x 100	Lot	Femi Olowere	\$	1,500.00	32129	\$	201,350.49	6002
329	1117 Princess Avenue	1289	42	14 x 95	Property	Samaad Bevans	\$	7,000.00	11-03463	\$	68,945.50	6014
330	1239 Langham Avenue	1290	105	16 X 98	Property	Earl G.. and Tama A. Geertgens	\$	5,000.00	7A-02599	\$	66,403.22	6014
331	1308 Princess Avenue	1293	76	76 x 87	Property	Joedith Coleman & Henry Drennon, Jr.	\$	7,000.00	901805	\$	139,749.16	6014
332	1258 Haddon Avenue	1294	15	16 x 100	Lot	Carol Carruolo & Gorman Leftwich	\$	1,500.00	881690	\$	262,692.87	6014
333	1325 Princess Avenue	1294	49	18 x 96	Property	Wade B. Woodward	\$	6,000.00	992550	\$	89,329.46	6014
334	1402 Princess Avenue	1296	37	40 x 100	Property	Clair Brown	\$	13,000.00	10-03690	\$	33,371.72	6014
335	1463 Kenwood Avenue	1299	25	40 x 100	Property	Michael White	\$	5,500.00	10-03703	\$	67,651.85	6014
336	1481 Kenwood Avenue	1299	30	40 x 100	Lot	John Westly Sykes	\$	1,500.00	911533	\$	188,058.80	6014
337	1176 Mt. Vernon Street	1303	114	16 x 75	Property	Jane Biles	\$	5,000.00	992594	\$	88,676.21	6002
338	1124 Mt. Ephraim Avenue	1310	23	32 x 80	Property	Jeffery Martin	\$	5,000.00	983144	\$	146,693.00	6002
339	1251-1253 Sycamore Street	1313	106	40 x 100	Lot	Ravijot Becker	\$	10,000.00	961965	\$	404,823.52	6002
340	11131-1133 Haddon Avenue	1313	110	49 x 100	Property	Islamic Study Center	\$	10,000.00	942758	\$	532,525.33	6002
341	1252 Sycamore Street	1314	1	20 x 75	Lot	Urban Development Management, LLC	\$	1,500.00	11-03586	\$	7,709.02	6002

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342	1254 Sycamore Street	1314	2	13 x 120	Lot	Urban Development Management, LLC	\$ 1,500.00	11-03587	\$ 9,242.94	6002
343	1256 Sycamore Street	1314	3	12 x 120	Lot	Jerome W. Spatley, Et. Al.	\$ 1,500.00	961967	\$ 82,232.11	6002
344	1258 Sycamore Street	1314	4	14 x 120	Lot	Alfred L. Williams	\$ 1,500.00	11-03588	\$ 6,074.48	6002
345	1262 Sycamore Street	1314	6	19 x 120	Property	Vivian Brown	\$ 1,500.00	11-03589	\$ 26,095.97	6002
346	1140-1144 Louis Street	1314	7	61 x 69	Property	Thomas J. McCabe	\$ 5,000.00	992617	\$ 202,310.07	6002
347	1148 Louis Street	1314	9	19 x 88	Lot	Jose R. Garcia	\$ 1,500.00	942760	\$ 133,489.76	6002
348	1150 Louis Street	1314	10	16 x 100	Property	Yolanda Padilla	\$ 5,000.00	983167	\$ 129,957.98	6002
349	1154 Louis Street	1314	12	12 x 40	Lot	Edward A. Birts	\$ 1,500.00	09-0365	\$ 59,903.04	6002
350	1158 Louis Street	1314	14	12 x 40	Lot	Ollie C. Verdell	\$ 5,000.00	3-1640	\$ 96,029.20	6002
351	1162 Louis Street	1314	16	14 x 40	Lot	James Davis, Jr.	\$ 1,500.00	3-1641	\$ 117,000.72	6002
352	1166 Louis Street	1314	18	18 x 52	Lot	Viris Clifford Copeland	\$ 1,500.00	961968	\$ 257,990.78	6002
353	1255-1265 Kaighn Avenue	1314	19	108 x 143	Lot	Church At Pentecost, Inc.	\$ 1,500.00	11-03592	\$ 175,460.64	6002
354	1267 Kaighn Avenue	1314	25	19 x 134	Property	Lanora & Spencer Short-Jones	\$ 5,000.00	08-02624	\$ 29,748.32	6002
355	1269 Kaighn Avenue	1314	26	20 x 134	Lot	L & S Enterprises, INC	\$ 1,500.00	983171	\$ 9,487.19	6002
356	1275 Kaighn Avenue	1314	29	20 x 101	Property	L & S Enterprises, INC	\$ 5,000.00	34276	\$ 197,559.71	6002
357	1158 Haddon Avenue	1314	34	14 x 100	Lot	Richard O. Jackson	\$ 1,500.00	983172	\$ 133,637.53	6002
358	1157-1161 Haddon Avenue	1314	36	60 x 100	Property	Islamic Study Center	\$ 10,000.00	891485	\$ 245,133.63	6002
359	1167 Haddon Avenue	1314	40	15 x 120	Lot	Ollie M. Williams Insurance Agency	\$ 1,500.00	891486	\$ 32,248.02	6002
360	1169 Haddon Avenue	1314	41	15 x 120	Lot	Ollie M. Williams Insurance Agency	\$ 1,500.00	901860	\$ 46,276.52	6002
361	1171 Haddon Avenue	1314	42	15 x 120	Lot	Ollie M. Williams Insurance Agency	\$ 1,500.00	901861	\$ 46,754.66	6002
362	1173 Haddon Avenue	1314	43	15 x 108	Lot	Jacqueline Oglesby	\$ 1,500.00	911568	\$ 90,397.11	6002
363	1299 Kaighn Avenue	1314	53	140 x 98	Property	Albert Duran	\$ 5,000.00	4-2052	\$ 1,178,777.52	6002
364	1134 Kaighn Avenue	1315	12	20 x 100	Property	Leonard G. Dennis	\$ 7,500.00	10-03730	\$ 36,023.55	6002
365	1181 Liberty Street	1316	32	20 x 100	Lot	Woodrow Wilson Democrat Club	\$ 1,500.00	901870	\$ 317,551.60	6002
366	1183 Liberty Street	1316	33	20 x 100	Lot	Carmen Torres	\$ 1,500.00	911579	\$ 123,814.91	6002
367	1216 Liberty Street	1321	9	20 x 100	Lot	J. Davis, Et. Ux.	\$ 2,600.00	911600	\$ 6,298.69	6002
368	NS Mechanic 240 W. Green St.	1321	25	40 x 100	Lot	United Beth-El Full Gospel Church	\$ 1,500.00	11-03627	\$ 6,463.14	6002
369	NS Mechanic 200 W. Green St.	1321	27	20 x 100	Property	D. Williams	\$ 5,000.00	08-02658	\$ 15,696.84	6002
370	1310 Green Street	1322	43	14 x 40	Lot	Elizabeth Dabkowski, Et. Vir.	\$ 1,500.00	11491	\$ 81,738.25	6002
371	1312 Green Street	1322	44	28 x 40	Lot	Pamela Tompkins	\$ 1,500.00	961996	\$ 96,331.69	6002
372	1264 Liberty Street	1322	50	20 x 100	Property	Cheryl S. Patterson	\$ 5,000.00	881769	\$ 73,880.64	6002
373	1270 Liberty Street	1322	53	20 x 100	Property	Pascale Pardel & Andrew Brave	\$ 5,000.00	14-02824	\$ 20,418.56	6002
374	1140 Lansdown Avenue	1327	52	16 x 97	Lot	Gad Taylor	\$ 1,500.00	3-1667	\$ 138,931.89	6015
375	1205 Atlantic Avenue	1329	70	14 x 77	Property	Frank Wible, Jr.	\$ 5,000.00	12-04024	\$10,681.13	6002

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376	1235 Lansdown Avenue	1331	121	17 x 86	Property	SPART INVESTMENTS, LLC	\$ 5,000.00	11-03699	\$43,499.55	6015
377	1401 Haddon Avenue	1334	1	47 x 56	Property	605 Walnut, LLC	\$ 25,000.00	08-02739	\$43,036.34	6002
378	1427-1429 Haddon Avenue	1336	43	60 x 100	Property	SPART INVESTMENTS, LLC	\$ 10,000.00	931475	\$358,257.27	6015
379	1528 Mt. Ephraim Avenue	1342	87	16 x 80	Property	Sybil D. Scott	\$ 8,000.00	00-2261	\$128,253.94	6015
380	1530 Mt. Ephraim Avenue	1342	88	15 x 75	Property	Sybil D. Scott	\$ 7,000.00	10-03830	\$59,744.53	6015
381	1281 Everett Street	1343	120	20 x 97	Property	Felipa C. Sales	\$ 6,500.00	09-03215	\$42,791.40	6015
382	1171 Chase Street	1351	30	14 x 100	Property	Integrity Property Management, LLC	\$ 5,000.00	1-03901	\$34,375.31	6015
383	1608 Mt. Ephraim Avenue	1353	82	23 x 91	Property	James C. Edwards	\$ 6,000.00	10-03911	\$73,173.71	6015
384	1224 Chase Street	1355	74	14 x 100	Property	Bobby & Pauline Waifer	\$ 5,000.00	9-03334	\$43,485.41	6015
385	1220 Chase Street	1355	76	16 x 100	Property	Lorraine Heath	\$ 5,000.00	1-03929	\$25,875.23	6015
386	1202 Chase Street	1355	82	23 x 100	Property	C. Garison	\$ 5,000.00	36798	\$196,301.31	6015
387	1235 Jackson Street	1355	97	13 x 100	Lot	Richardo Colman,	\$ 1,500.00	881880	\$127,209.34	6015
388	1213 Jackson Street	1355	107	16 x 100	Property	Stephon R. Cushion	\$ 5,000.00	10-03935	\$28,368.62	6015
389	1247 Sheridan Street	1356	56	14 x 100	Property	David L. Walker, Jr.	\$ 5,000.00	12-04144	\$11,336.61	6015
390	1303 Sheridan Street	1359	9	19 x 100	Property	Percy L. & Bertha Maddred, et. ux	\$ 5,000.00	3-1779	\$52,294.10	6015
391	1231 Carl Miller Boulevard	1361	31	13 x 100	Property	ADM OF VET AFFAIRS	\$ 5,000.00	1204180	\$32,279.03	6015
392	1219 Carl Miller Boulevard	1361	37	21 x 100	Lot	Barbara Harrison	\$ 2,500.00	983496	\$66,748.52	6015
393	1290 Sheridan Street	1362	71	14 x 100	Property	Anna Przywara	\$ 5,000.00	902032	\$99,681.90	6015
394	1265 Carl Miller Boulevard	1362	87	50 x 100	Lot	Melinda & Danny Rijos	\$ 5,000.00	972414	\$20,619.48	6015
395	1224 Carl Miller Blvd.	1363	57	15 x 100	Property	Misael Sanchez	\$ 3,000.00	0-11548	\$69,739	6015
396	1216 Browning Street	1371	4	60 x 72	Property	Dorothy R. Blout	\$ 6,000.00	951923	\$178,699.39	6015
397	1300 Decatur Street	1373	32	80 x 100	Property	Greta King	\$ 8,000.00	11-04074	\$46,061.93	6015
398	1355 Sayrs Avenue	1377	45	32 x 65	Property	Vivian Holmes	\$ 10,000.00	16-03015	\$21,007.90	6015
399	NS Sayrs 130 E. Pershing Street	1378	37	40 x 65	Lot	Vito Cenefra	\$ 1,500.00	27062	\$23,056.50	6015
400	436 South 6th Street	1408	46	16 x 76	Property	Robert J. Carriro	\$ 7,000.00	983646	\$79,387.89	6104
401	627 Clinton Street	1413	49	14 x 70	Lot	Lloyd E. & Isabel Clark	\$ 1,500.00	902120	\$58,458.10	6104
402	629 Clinton Street	1413	50	14 x 70	Lot	Raymond O. & Gloria J. Byard	\$ 1,500.00	943170	\$32,390.61	6104
403	574 Clinton Street	1416	5	16 x 100	Lot	Stacy Sadler	\$ 1,500.00	14-03222	\$61,461.86	6104
404	551 Roberts Street	1417	24	14 x 48	Property	Doris Adams	\$ 3,000.00	09-03556	\$41,199.27	6104
405	716 Royden Street	1423	84	25 x 54	Property	Alicece McPherson	\$ 5,000.00	15-03017	\$19,360.72	6104
406	520 Trenton Avenue	1431	11	14 x 60	Property	Thomas Demarco	\$ 21,188.16	11-40207	\$53,071.87	6104
407	430 Trenton Avenue	1434	16	16 x 60	Lot	Bernice E. Scott	\$ 1,500.00	93-1648	\$94,355.69	6104

R-5

MBS:sse
06-09-20

RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT #11-19-162 WITH BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES

WHEREAS, the Council of the City of Camden by Resolution R-6 (MC-7163) adopted November 12, 2019 awarded a contract to Brown & Connery, LLP to provide legal services to the City of Camden for General Legal Matters; and

WHEREAS, the contract price set forth in Resolution R-6 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, the Council of the City of Camden by Resolution #34 adopted April 14, 2020 by Amendment #1 to contract #11-19-162 with Brown & Connery LLP by in the amount of Seventy-Five Thousand Dollars (\$75,000.00) for continuing legal services and additional costs; and

WHEREAS, the Council of the City of Camden by Resolution #7 adopted May 12, 2020 by Amendment #2 to contract #11-19-162 with Brown & Connery LLP by in the amount of Eighty-Five Thousand Dollars (\$85,000.00) for continuing legal services and additional costs; and

WHEREAS, it is necessary to further amend contract #11-19-162 with Brown & Connery LLP by Amendment #3 in the amount of One Hundred Thousand Dollars (\$100,000.00) for continuing legal services and additional costs; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden, under line item(s) "0-01-200-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that contract #11-19-162 with Brown & Connery, LLC is hereby amended by amendment #3 in the amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), making the total amount of the contract an amount not to exceed THREE HUNDRED SIXTY THOUSAND DOLLARS (\$360,000.00).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

BROWN & CONNERY, LLP

THAT FUND ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION: 0-01-200-906
AMOUNT: \$100,000.00
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

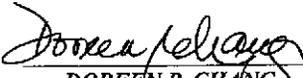
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$360,000.00

Description of the Goods or Services to be procured:

Amendment #3 to Contract #11-19-162 to Brown & Connery, LLP to provide general legal services for ongoing litigation


DOREEN P. CHANG
TREASURER

Date: May 18, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT #11-19-162 WITH BROWN AND CONNERY FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION:

It is necessary to amend contract #11-19-162 with Brown and Connery for general legal services for ongoing litigation in the amount of \$100,000.00. This is the third amendment to this contract.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable) 0-01- -200-906

AMOUNT: (If applicable) \$100,000.00

X

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

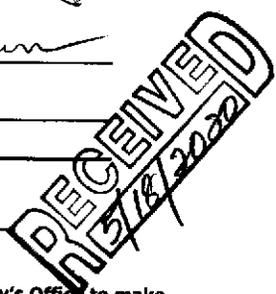
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	5-13-20	Michelle Banks-Spearman
Approved by Grants Management:		
Approved by Finance Director:	5/18/2020	(If applicable)
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/18/2020	Katiah O.
Approved by Business Administrator:	5-20-20	Jason J. Asuncion
Received by City Attorney:		

Prepared By: (Name) Please Print
Sachina Evans

(Extension #)
X7171

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.



*****Please attach all supporting documents*****

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

#1
REQUISITION

NO. 20-01898

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: BR081 BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

ORDER DATE: 05/13/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #3 TO #11-19-162 CONTRACT #11-19-162 BROWN AND CONNERY AMENDMENT #3 FOR ONGOING LITIGATION MATTER	0-01- -200-906	100,000.0000	100,000.00
			TOTAL	100,000.00

*Original # 100,000.00
 Amend #1 # 75,000
 Amend #2 # 85,000
 Amend #3 # 100,000.00*

#360,000

2020 MAY 13 AM 11:50
 CITY OF CAMDEN
 PURCHASING BUREAU

*MS
 5/13/20*

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Michelle B. Brown
 Department Head

5/13/20
 Date

Michelle B. Brown
 Receiver of Goods

5/13/20
 Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Services (11-19-162)
Name of Vendor	Brown & Connery, LLP
Purpose or Need for service:	There is a need to AMEND the current contract (#11-19-162) by increasing the amount of the contract to cover costs associated with pending litigation matters that will go to trial
Contract Award Amount	Original amount--\$100,000 Amendment #3 Request—\$100,000
Term of Contract	Original term—1 year (Expires February, 2021)
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____

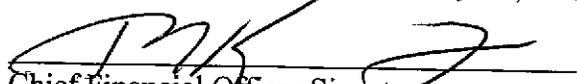

Business Administrator/Manager Signature

Date 7-20-20

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

0-01-200-906 Funding Source for this action


Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Pending _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Code #11-19-162
RFP

THIS CONTRACT AND AGREEMENT made and entered into this 19th day of February, in the year of Two Thousand Twenty (2020).

THE CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and Brown & Connery, LLP, 360 Haddon Avenue, P.O. Box 539, Westmont, New Jersey 08108 of the second part, hereinafter referred to as the party of the second part or the "Contractor".

WITNESSETH:

In Consideration of an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for direct expenses of legal services at a rate of \$160.00 per hour for all attorneys, \$100.00 for paralegals and law clerks and \$125.00 for Technology Assistants, as set forth in Resolution R-6 adopted by the Camden City Council on November 12, 2019, and the mutual promises and covenants of the parties hereto, it is agreed that:

The party of the second part shall provide Special Counsel—General Legal Services for the City of Camden (hereinafter the "Project").

The party of the second part does hereby agree and covenant that it, he or she will, comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.

ARTICLE ONE CONTRACTOR'S SERVICES

1.1 The Contractor shall provide the goods and services as set forth in the attached RFP and in accordance with the terms and conditions of this Agreement; and services shall consist of the tasks set forth and attached hereto in the RFP and response to RFP as follows:

1.1.1 Counsel shall represent the City and its officials, as directed by the City Attorney, in state and/or federal general litigation cases and appeals that arise from those matters assigned to them; and

1.1.2 Provide guidance, periodic updates and make recommendations to the City Attorney and City, as directed by the City Attorney regarding general litigation cases; and

1.1.3 Appear in the Office of Administrative Law (OAL); and

1.1.4 Attend meetings as requested and other such actions related to general litigation involving, among other practice areas, the New Jersey Tort Claims Act, Office of Administrative Law (OAL) matters and section 1983 matters.

1.2 In the event there are changes to the Contractor's services including any change in the amount of the Contractor's compensation, a supplement or amendment to this Agreement may be negotiated at the request of either party and incorporated in written amendments to this Agreement. To the extent that any terms of this contract and the attached Proposal are inconsistent or expressly conflict with any of the terms of the contract, the terms of the contract shall prevail.

ARTICLE TWO **SCHEDULE OF SERVICES**

2.1 The Contractor shall commence work on the Project as described in the attached RFP and response to RFP once the authorization to proceed is given by the City Attorney.

ARTICLE THREE **COMPENSATION**

3.1. The City agrees to pay or cause to be paid to Contractor for services rendered pursuant to this contract an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for direct expenses of legal services at a rate of \$160.00 per hour for all attorneys, \$100.00 for paralegals and law clerks and \$125.00 for Technology Assistants for a period of one (1) year. The parties acknowledge that the City is subject to the Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this contract shall be subject to the availability and appropriation annually of sufficient funds.

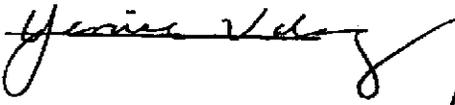
3.2. Payment shall be based upon the schedule of fees and costs set forth in the attached RFP and response to RFP and specifically as follows:

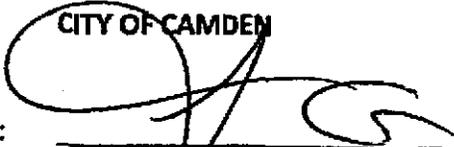
3.3. The terms and conditions of payment shall be as follows:

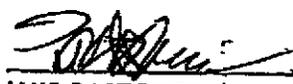
3.3.1 Upon submission by Contractor to the City of Camden Department of Law with a copy to the Finance Department, a monthly invoice setting forth with specificity the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges; then upon certification by the Law Department that the work was done or articles furnished in a satisfactory manner; then upon presentation by the Contractor to the Law Department with the said invoice and Certification in Lieu of Affidavit that the work done or articles

IN WITNESS WHEREOF, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the date and year first aforesaid.

Signed, Sealed :
and Delivered in :
the presence of :

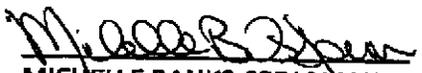


CITY OF CAMDEN

BY: _____
FRANCISCO "FRANK" MORAN
Mayor

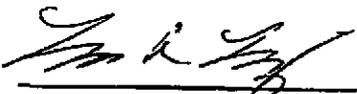
ATTEST: 

LUIS PASTORIZA
Municipal Clerk

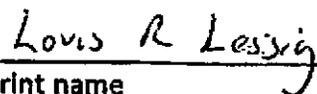
Approved as to form:



MICHELLE BANKS-SPEARMAN
City Attorney

BROWN & CONNERY, LLP
BY: 

(Sign) Authorized Authority



Print name

MBS:dh
11-12-19

RESOLUTION MC-19:7163
On Motion Of: Angel Fuentes
APPROVED: November 12th, 2019

R-6

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES
TO BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES
IN THE AMOUNT OF \$100,000.00**

WHEREAS, there exists a need to provide professional legal services to the City of Camden for general legal services; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 at the rate of \$160/hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for a period of (1) year; and

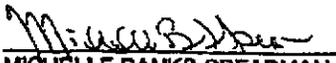
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "0-01-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide general legal services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

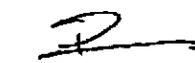
BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: November 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

MBS:dh
06-09-20

R-6

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NJDOT AWARD IN THE AMOUNT OF \$800.00, FOR USE IN CONNECTION WITH THE FEDERAL PROJECT NO. TAP-C00S (986), ALSO KNOWN AS MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT, FEDERAL AID AGREEMENT NO. 19-DT-BLA-800 CONSTRUCTION (FINAL DESIGN) PROJECT.

WHEREAS, the City of Camden applied for and received an award from the NJDOT in the amount of \$800.00; and

WHEREAS, the grant proceeds will be used in connection with the Morgan Village Safe Routes to School Project, Federal Project No. 19-DT-BLA-800 (final design); and

WHEREAS, the City desires to accept the additional award from the NJDOT; now, therefore

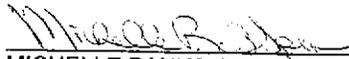
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the award from NJDOT in the amount of \$800.00.

BE IT FURTHER RESOLVED that the Mayor or her designee is hereby authorized to execute such documentation as is necessary to receive such additional NJDOT award.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: June 9, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: May 5, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of a NJDOT award in the amount of \$800.00 for use in connection with Federal Project No. TAP-C00S (986), also known as Morgan Village Safe Routes to School (Final Design) project.

BRIEF DESCRIPTION OF ACTION: Council authorization to accept Morgan Village Safe Routes to School (FD) funds are requested to appear on the June 9, 2020 Council agenda. By correspondence dated 8/27/18, the NJDOT has authorized funds for Final Design, however \$800.00 of funding was not approved & adopted in the fiscal year 2019 budget, and now must be included in this fiscal year's budget. Project known as Morgan Village Safe Routes to School. This action will authorize formal acceptance of the funds.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable) For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Table with columns for Date and Signature. Rows include: Approved by Relevant Director (5/2), Approved by Grants Management (5/6/20), Approved by Finance Director (5/10/20), Approved by Purchasing Agent, Approved by Business Administrator (5.12.20), and Received by City Attorney (5/14/20). Includes a vertical stamp: CITY OF CAMDEN PURCHASING BUREAU MAY - 7.

(Name) Please Print (Extension #) Prepared By: Tytanya Ray 7680 Contact Person: Orion Joyner 7680

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

****Please attach all supporting documents****

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: 6

(green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-C005(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-17-649-998; G-19-649-999
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		\$317,200.00 + \$20,500 (Engineering) + \$108,800 (Modification #1)			
Local Match: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:		pending	
Term of Grant:		Location of Activity:		pending	
Date of Analysis:	5.6.2020	Reviewed By:		Kelly Mobley	

Summary:

6-May-20: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the City budget in the amount of \$800. The original language that was recorded omitted the additional \$800. Please note that the \$800 is in the Edmunds. Per the auditors, we needed to restate the language. (see attachments).

5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is cancelling/closing out purchase order #18-00780 for Michael Baker International. No additional payments are to be made against this purchase order.

The Department of Development and Planning - Division of Capital Improvements is processing the final payment against purchase order #19-01338 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1058255 and #1067697 total amount: \$9,974.17.**

Initial Report _____ Revised Report ✓ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

The Department is also processing PO #19-01338 for Michael Baker International in the amount of **\$98,729.67 (Amendment #1)** Invoices #1046585; #1048687; #1051204 and #1053562.

1-Nov-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to amend contract #10-17-177 (professional services). This request represents amendment #1 - increasing the amount of the contract by \$108,800. Purchase Requisition #19-00785
New contract amount: \$129,300.00

21-Aug-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept, insert a special item of revenue and authorize the Mayor to execute Agreement Modification #1 in the amount of \$108,800 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project (TAP-COOS (986) Modification #1 (Final Design). This modification will increase the grant amount from \$20,500 to \$129,300 (WALK-ON resolutions)

29-Aug-18: The Department of Planning and Development - Division of Capital Improvements is processing three (3) payments in connection with the Morgan Village Safe Routes to School Project totaling \$16,064.67. Payment #1 = \$5,193.77 (Invoice #1011897 ~ professional services); Payment #2 = \$6,927.18 (Invoice #10113371 ~ professional services); and payment #3 = \$3,943.72 (Invoice #1018007 ~ professional services). New balance after payments \$4,435.33.

27-Sep-17: **Resubmission** - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert \$20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-COOS (986) Design for the Morgan Village Safe Routes to school project.

27-Jan-17: **Walk-On** The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to execute Federal Aide Agreement (No. 2016 DT DLA 505) between the NJ Department of Transportation and City of Camden for federal project no. TAP-COOS (986) Preliminary Engineering in connection with the Morgan Village Safe Routes to School Project. Resolution to accept and insert this preliminary design grant is forthcoming. Amount: \$20,500.

The Department of Development and Planning - Division of Capital Improvements is seeking council

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

authorization to accept and insert \$317,200 from the New Jersey Department of Transportation ~
Safe Routes to School Program for the Morgan Village Safe Routes to School Project.

A formal application has not been provided; therefore, it is not clear if there are matching funds for
this project, or the timelines for the project.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

Morgan Village Safe Routes NJDOT 2015 Safe Routes to School

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Acceptance of funds for the Morgan Village Safe Routes to School project, in the amount of \$800.00

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

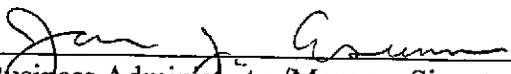
N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 5-12-20

Name, email and fax of contact person for this form:

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 17 79863

MODIFICATION NO. 1 FEDERAL PROJECT NO. TAP-C00S(986) DATE August 27, 2018
 PROJECT Morgan Village Safe Routes to School Project
 LOCATION City of Camden, Camden County
 SPONSOR City of Camden
 AGREEMENT DATE 06/20/2017 AGREEMENT NO. 2016-DT-DLA-505

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

ARTICLE 6.1 (b)

2. The total cost of the project by the Recipient for completion of the Project Scope of Work in this Agreement shall not exceed \$20,500.00 with an approved budget as follows:

<u>Federal Project No.</u>	<u>Project Sponsor</u>	<u>Contract</u>	<u>Sponsor In-House</u>	<u>Total</u>	<u>Date Authorized</u>	<u>Date for Completion</u>
TAP-C00S(986)	City of Camden	\$20,500.00	\$0.00	\$20,500.00	12/13/2016	02/01/2020

CHANGE TO:

ARTICLE 6.1 (b)

2. The total cost of the project by the Recipient for completion of the Project Scope of Work in this Agreement shall not exceed \$129,300.00 with an approved budget as follows:

<u>Federal Project No.</u>	<u>Project Sponsor</u>	<u>Contract</u>	<u>Sponsor In-House</u>	<u>Total</u>	<u>Date Authorized</u>	<u>Date for Completion</u>
TAP-C00S(986)	City of Camden	\$129,300.00	\$0.00	\$129,300.00	12/13/2016	02/01/2020

Additional Funds

Original Agreement Amount (PE)	\$20,500.00
Modified Agreement Amt. (PE+FD)	\$129,300.00
This Modification Amount (Mod. No.1 FD)	\$108,800.00
Present Agreement Total Amt.	\$20,500.00
Original Agreement Compl. Date	02/01/2020
Revised Agreement Compl. Date	02/01/2020

ACCEPTED

(Sponsor) Date

RECOMMENDED

Date

Julie Seaman, Project Management Specialist 2
Local Aid Date

CERTIFICATION OF FUNDS

Director of Accounting and Auditing Date

FOR PROGRAM USE ONLY:	
Document No.	_____
Registration No.	_____

CERTIFICATION ACCEPTANCE PROJECTS	
This Mod. is approved for Federal participation	
_____ Director, Local Aid & Economic Development	_____ Date

Tytanya Ray

From: Kelly Mobley
Sent: Monday, May 04, 2020 3:52 PM
To: Patrick Keating, Director of Finance; 'Jennifer L. Bertino, CPA, RMA, PSA'
Cc: Tytanya Ray; Orion Joyner
Subject: RE: Grant Award Information - Yearly Audit

Good afternoon Tee. Can we process that sometime this week when you are in the office? Thanks.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Patrick Keating, Director of Finance
Sent: Monday, May 4, 2020 2:55 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Need the council request for the budget insertion

Patrick J. Keating, Director
Department of Finance
520 Market Street – City Hall
Room 213
Camden, New Jersey 08101-5120
(856) 757-7582 (office)

From: Kelly Mobley
Sent: Monday, May 04, 2020 2:35 PM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good afternoon Mr. Keating. Just following up on this again. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget now that it has been adopted. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Wednesday, April 1, 2020 10:20 AM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. Just following up on this again. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget now that it has been adopted. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Thursday, March 26, 2020 10:57 AM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget now that it has been adopted. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Thursday, December 26, 2019 10:03 AM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Wednesday, November 27, 2019 3:22 PM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good afternoon Director. I am following up on this to determine if we have resolved this issue regarding the additional \$800 that needs to be included in the budget.

Thanks.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid

Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Patrick Keating, Director of Finance
Sent: Thursday, October 24, 2019 1:05 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Iwe knew yesterday we would have put it in the introduced budget – we will have to either put it in the FY 20 budget as an amendment after the public hearing or do a 159 after adoption

Patrick J. Keating, Director
Department of Finance
520 Market Street – City Hall
Room 213
Camden, New Jersey 08101-5120
(856) 757- 7582 (office)

From: Kelly Mobley
Sent: Thursday, October 24, 2019 11:34 AM
To: 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. The full amount was requested on the council agenda. What do we need to do on our end to correct?

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Jennifer L. Bertino, CPA, RMA, PSA [mailto:jbertino@bowmanllp.com]
Sent: Thursday, October 24, 2019 10:38 AM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Hi,
Regarding the Morgan Village award, if the final amount of the award is \$108,800.00 I just wanted to let you know that for the 6-30-19 afs and audit we can only show this as 108,000.00 because that is the amount included in the adopted

budget. A ch. 159 was not approved during fiscal year 19 for the additional \$800.00. The City will have to get this corrected in fy 20 if the balance needs to increase by \$800.00.

Jennifer L. Bertino, CPA, RMA, PSA, Senior Manager

BOWMAN & COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Phone/Fax 856.454.7303
Email jbertino@bowmanllp.com
Website www.bowmanllp.com
Address 601 White Horse Rd.
Voorhees, NJ 08043-2493

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From: Kelly Mobley <KeMobley@ci.camden.nj.us>
Sent: Thursday, October 24, 2019 8:46 AM
To: Jennifer L. Bertino, CPA, RMA, PSA <jbertino@bowmanllp.com>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Subject: Grant Award Information - Yearly Audit

Good morning Jennifer. Please see the attached as requested. Please note that Morgan Village is a modification to an original award of \$20,000+. With regard to the \$115,000 I need to double check. This grant is not familiar to me.

Should you need anything further, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Jennifer L. Bertino, CPA, RMA, PSA [<mailto:jbertino@bowmanllp.com>]
Sent: Wednesday, October 23, 2019 5:19 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Subject: RE:

Hi Kelly,

I had to add another grant to the list of support we need. The revenue and appropriation side is not in Edmunds for fy19 for the Fleet management Road Project from CRA for \$115,000.00 so not sure if this grant is supposed to be ignored or if Doreen just never set it up.

Thanks for sending the other support. These are the ones outstanding:

- Tiger 16.2 million
- Tiger grant match njeda 2,517,030
- Njdot morgan village. Budget has 108,000.00 but Edmunds is 108,800.00
- Fleet management Road Project from CRA for \$115,000.00

Thanks so much!

Jennifer L. Bertino, CPA, RMA, PSA, Senior Manager

BOWMAN & COMPANY LLP

CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Phone/Fax 856.454.7303
Email jbertino@bowmanllp.com
Website www.bowmanllp.com
Address 601 White Horse Rd.
 Voorhees, NJ 08043-2493

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From: Jennifer L. Bertino, CPA, RMA, PSA
Sent: Wednesday, October 23, 2019 3:23 PM
To: 'Kelly Mobley' <KeMobley@ci.camden.nj.us>
Subject:

Hi Kelly,

Sorry I missed your call; I'm running around like crazy today. We can start with the award letter and then see if that has the info.

These were the ones that I requested from Pat:

- Njdot ada improvement \$6,172,989
- Fy 18 Brownfield 7th kaign \$200,000
- Fy 18 Brownfield clean up 1667 Davis \$200,000
- Tiger 16.2 million
- Tiger grant match njeda 2,517,030
- Njdot morgan village. Budget has 108,000.00 but Edmunds is 108,800.00

Jennifer L. Bertino, CPA, RMA, PSA, Senior Manager

BOWMAN & COMPANY LLP

CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Phone/Fax 856.454.7303
Email jbertino@bowmanllp.com
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R-7

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING AN INSERTION OF A SPECIAL ITEM OF REVENUE
IN THE AMOUNT OF \$800.00 IN THE 2020 BUDGET RECEIVED FROM THE NEW
JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR USE IN
CONNECTION WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL
PROJECT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of a special item of revenue in the budget of any county or municipality when any such item shall have been made available by law and the amount thereof was not determined at the time of the of the adoption of the budget; and

WHEREAS, funds have become available through an award approved by New Jersey Department of Transportation (NJDOT) in the amount of \$800.00, and no adequate provision has been made in the 2020 budget for the aforesaid purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, of not less than two-thirds of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-20:

1. A special item of revenue be and the same is hereby made for the Morgan Village Safe Routes to School Project, from NJDOT in the amount of \$800.00 to final design project.

2. That said insertion in the 2020 Budget will be provided for under the title of:

"FY 2015 NJDOT Safe Routes to School Project"

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: June 9, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: May 5, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the insertion of a Special Item of Revenue in the 2020 Budget in the amount of \$800.00 received from the NJDOT, for use in connection with Federal Project No. TAP-C00S (986), also known as Morgan Village Safe Routes to School (Final Design) project.

BRIEF DESCRIPTION OF ACTION: Council authorization to insert Morgan Village Safe Routes to School (FD) funds are requested to appear on the June 9, 2020 Council agenda. By correspondence dated 8/27/18, the NJDOT has authorized funds for Final Design, however \$800.00 of funding was not approved & adopted in the fiscal year 2019 budget, and now must be included in this fiscal year's budget. Project known as Morgan Village Safe Routes to School. This action authorizes the City to set up a spending account for this project.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
 For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/5</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>5/9/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>[Signature]</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>5-12-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>5/19/20</u>	<u>[Signature]</u>

CITY OF CAMDEN
PURCHASING DEPARTMENT
2020 MAY - 7
A

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Tytanya Ray</u>	<u>7680</u>
Contact Person:	<u>Orion Joyner</u>	<u>7680</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: 6

(green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-C005(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-17-649-998; G-19-649-999
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		\$317,200.00 + \$20,500 (Engineering) + \$108,800 (Modification #1)			
Local Match: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:		pending	
Term of Grant:		Location of Activity:		pending	
Date of Analysis:	5.6.2020	Reviewed By:		Kelly Mobley	

Summary:

6-May-20: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the City budget in the amount of \$800. The original language that was recorded omitted the additional \$800. Please note that the \$800 is in the Edmunds. Per the auditors, we needed to restate the language. (see attachments).

5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is cancelling/closing out purchase order #18-00780 for Michael Baker International. No additional payments are to be made against this purchase order.

The Department of Development and Planning - Division of Capital Improvements is processing the final payment against purchase order #19-01338 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1058255 and #1067697 total amount: \$9,974.17.**

Initial Report _____ Revised Report ✓ _____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: 6

(green - g; yellow - y; red - r)

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

The Department is also processing PO #19-01338 for Michael Baker International in the amount of **\$98,729.67 (Amendment #1) Invoices #1046585; #1048687; #1051204 and #1053562.**

1-Nov-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to amend contract #10-17-177 (professional services). This request represents amendment #1 - increasing the amount of the contract by \$108,800. Purchase Requisition #19-00785
New contract amount: \$129,300.00

21-Aug-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept, insert a special item of revenue and authorize the Mayor to execute Agreement Modification #1 in the amount of \$108,800 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project (TAP-COOS (986) Modification #1 (Final Design). This modification will increase the grant amount from \$20,500 to \$129,300 (WALK-ON resolutions)

29-Aug-18: The Department of Planning and Development - Division of Capital Improvements is processing three (3) payments in connection with the Morgan Village Safe Routes to School Project totaling \$16,064.67. Payment #1 = \$5,193.77 (Invoice #1011897 ~ professional services); Payment #2 = \$6,927.18 (Invoice #10113371 ~ professional services); and payment #3 = \$3,943.72 (Invoice #1018007 ~ professional services). New balance after payments \$4,435.33.

27-Sep-17: **Resubmission** - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert \$20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-COOS (986) Design for the Morgan Village Safe Routes to school project.

27-Jan-17: **Walk-On** The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to execute Federal Aide Agreement (No. 2016 DT DLA 505) between the NJ Department of Transportation and City of Camden for federal project no. TAP-COOS (986) Preliminary Engineering in connection with the Morgan Village Safe Routes to School Project. Resolution to accept and insert this preliminary design grant is forthcoming. Amount: \$20,500.

The Department of Development and Planning - Division of Capital Improvements is seeking council

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: 6

(green - g; yellow - y; red - r)

authorization to accept and insert \$317,200 from the New Jersey Department of Transportation ~
Safe Routes to School Program for the Morgan Village Safe Routes to School Project.

A formal application has not been provided; therefore, it is not clear if there are matching funds for
this project, or the timelines for the project.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

Morgan Village Safe Routes NJDOT 2015 Safe Routes to School

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Insertion of Special Item of Revenue in FY 2020 budget for the Morgan Village Safe Routes to School project, in the amount of \$800.00

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____


Business Administrator/Manager Signature

Date 5-12-20

Name, email and fax of contact person for this form:

For LGS use only:

Approved Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Tytanya Ray

From: Kelly Mobley
Sent: Monday, May 04, 2020 3:52 PM
To: Patrick Keating, Director of Finance; 'Jennifer L. Bertino, CPA, RMA, PSA'
Cc: Tytanya Ray; Orion Joyner
Subject: RE: Grant Award Information - Yearly Audit

Good afternoon Tee. Can we process that sometime this week when you are in the office? Thanks.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Patrick Keating, Director of Finance
Sent: Monday, May 4, 2020 2:55 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Need the council request for the budget insertion

Patrick J. Keating, Director
Department of Finance
520 Market Street – City Hall
Room 213
Camden, New Jersey 08101-5120
(856) 757- 7582 (office)

From: Kelly Mobley
Sent: Monday, May 04, 2020 2:35 PM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good afternoon Mr. Keating. Just following up on this again. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget now that it has been adopted. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Wednesday, April 1, 2020 10:20 AM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. Just following up on this again. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget now that it has been adopted. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Thursday, March 26, 2020 10:57 AM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget now that it has been adopted. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Thursday, December 26, 2019 10:03 AM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. As per our conversation, the \$800 for the Morgan Village Project needs to be added to the budget. See the auditor's note dated October 24th below.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Kelly Mobley
Sent: Wednesday, November 27, 2019 3:22 PM
To: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good afternoon Director. I am following up on this to determine if we have resolved this issue regarding the additional \$800 that needs to be included in the budget.

Thanks.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid

Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Patrick Keating, Director of Finance
Sent: Thursday, October 24, 2019 1:05 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>; 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

I we knew yesterday we would have put it in the introduced budget – we will have to either put it in the FY 20 budget as an amendment after the public hearing or do a 159 after adoption

Patrick J. Keating, Director
Department of Finance
520 Market Street – City Hall
Room 213
Camden, New Jersey 08101-5120
(856) 757- 7582 (office)

From: Kelly Mobley
Sent: Thursday, October 24, 2019 11:34 AM
To: 'Jennifer L. Bertino, CPA, RMA, PSA' <jbertino@bowmanllp.com>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Good morning Mr. Keating. The full amount was requested on the council agenda. What do we need to do on our end to correct?

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Jennifer L. Bertino, CPA, RMA, PSA [mailto:jbertino@bowmanllp.com]
Sent: Thursday, October 24, 2019 10:38 AM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Subject: RE: Grant Award Information - Yearly Audit

Hi,
Regarding the Morgan Village award, if the final amount of the award is \$108,800.00 I just wanted to let you know that for the 6-30-19 afs and audit we can only show this as 108,000.00 because that is the amount included in the adopted

budget. A ch. 159 was not approved during fiscal year 19 for the additional \$800.00. The City will have to get this corrected in fy 20 if the balance needs to increase by \$800.00.

Jennifer L. Bertino, CPA, RMA, PSA, Senior Manager

BOWMAN & COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Phone/Fax 856.454.7303
Email jbertino@bowmanllp.com
Website www.bowmanllp.com
Address 601 White Horse Rd.
Voorhees, NJ 08043-2493

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From: Kelly Mobley <KeMobley@ci.camden.nj.us>
Sent: Thursday, October 24, 2019 8:46 AM
To: Jennifer L. Bertino, CPA, RMA, PSA <jbertino@bowmanllp.com>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Subject: Grant Award Information - Yearly Audit

Good morning Jennifer. Please see the attached as requested. Please note that Morgan Village is a modification to an original award of \$20,000+. With regard to the \$115,000 I need to double check. This grant is not familiar to me.

Should you need anything further, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521
(856) 968-6417 (fax)

From: Jennifer L. Bertino, CPA, RMA, PSA [<mailto:jbertino@bowmanllp.com>]
Sent: Wednesday, October 23, 2019 5:19 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Subject: RE:

Hi Kelly,

I had to add another grant to the list of support we need. The revenue and appropriation side is not in Edmunds for fy19 for the Fleet management Road Project from CRA for \$115,000.00 so not sure if this grant is supposed to be ignored or if Doreen just never set it up.

Thanks for sending the other support. These are the ones outstanding:

- Tiger 16.2 million
- Tiger grant match njeda 2,517,030
- Njdot morgan village. Budget has 108,000.00 but Edmunds is 108,800.00
- Fleet management Road Project from CRA for \$115,000.00

Thanks so much!

Jennifer L. Bertino, CPA, RMA, PSA, Senior Manager

BOWMAN & COMPANY LLP
 CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

Phone/Fax 856.454.7303
Email jbertino@bowmanllp.com
Website www.bowmanllp.com
Address 601 White Horse Rd.
 Voorhees, NJ 08043-2493

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From: Jennifer L. Bertino, CPA, RMA, PSA
Sent: Wednesday, October 23, 2019 3:23 PM
To: 'Kelly Mobley' <KeMobley@ci.camden.nj.us>
Subject:

Hi Kelly,

Sorry I missed your call; I'm running around like crazy today. We can start with the award letter and then see if that has the info.

These were the ones that I requested from Pat:

- Njdot ada improvement \$6,172,989
- Fy 18 Brownfield 7th kaign \$200,000
- Fy 18 Brownfield clean up 1667 Davis \$200,000
- Tiger 16.2 million
- Tiger grant match njeda 2,517,030
- Njdot morgan village. Budget has 108,000.00 but Edmunds is 108,800.00

Jennifer L. Bertino, CPA, RMA, PSA, Senior Manager

BOWMAN & COMPANY LLP
 CERTIFIED PUBLIC ACCOUNTANTS & CONSULTANTS

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R-8

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND LAWRENCE & GLENN JENTSCH #CHC061**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Lawrence & Glenn Jentsch ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from March 1, 2020 to February 28, 2021 for the rental subsidy in the amount of \$950.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED DOLLARS (\$11,400.00) for tenant #CHC061; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Lawrence & Glenn Jentsch for a term of twelve (12) months from March 1, 2020 to February 28, 2021 for the rental subsidy in the amount of \$950.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED DOLLARS (\$11,400.00) for tenant #CHC061.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

LAWRENCE & GLENN JENTSCH

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$11,400.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

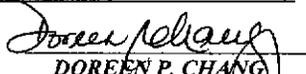
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$11,400.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Lawrence & Glenn Jentsch, to continue rental subsidy and extending the term of contract for 12 months from March 01, 2020 to February 28, 2021 under the City's Section 8 Program (tenant #CHC061).


DOREEN P. CHANG
TREASURER

DATE: April 30, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **LAWRENCE & GLENN JENTSCH**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12 MONTHS @ \$950.00 PER MONTH FROM MARCH 1, 2020 TO FEBRUARY 28, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC061** under the City's Section 8 Program.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$11,400.00**

NA **Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

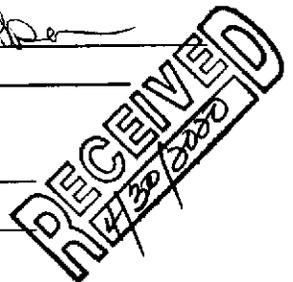
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>4/21/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>4/21/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>4/30/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>4/30/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>4-29-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>5/19/20</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Duplicate 4-7-2020

REQUISITION	
NO.	20-01629

ORDER DATE: 03/10/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

IDIS ACTIVITY #: 3914

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: UNK01
VENDOR	UNKNOWN VENDOR NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$950.00 PER MONTH FOR SECTION 8 TENANT #CHC061. TERM OF CONTRACT: 3/1/2020 - 2/28/2021 AMOUNT NOT TO EXCEED: \$11,400.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & LAWRENCE AND GLENN JENTSCH. UNKNOWN VENDOR: LAWRENCE AND GLENN JENTSCH 1537 COOPER STREET DEPTFORD, NJ 08096	G-HP- -019-026	11,400.0000	11,400.00
			TOTAL	11,400.00

CITY OF CAMDEN
 PURCHASING BUREAU
 200 N. 3RD ST. A-211
 CAMDEN, NJ 08102

4/29/2020 92920
 [Signature]

XP 4/19/20
 [Signature] 4/23/2020

Approved: [Signature]

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Department Head: [Signature]
 Date: 4/21/20

Receiver of Goods: [Signature]
 Date: 4-7-2020

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		4/9/20	Reviewed By:		Linda Pugh 	

Summary:

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **LAWRENCE & GLENN JENTSCH**. This resolution will include rental assistance for 12 months at \$950.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01629.
- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY, LLC**. This resolution will increase the contract by \$ 27.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$436.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01403.
- Resolution amending agreement between the City of Camden and **LINDENWOLD PH, LP**. This resolution will decrease the contract by \$10.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$671.00 to \$661.00 for the period of 4/1/20 to 3/31/21 for tenant #GAD098. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01650.
- Resolution amending agreement between the City of Camden and **OAK RIDGE APTS**. This

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 03/10/20

Ending Date: 03/10/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance

** Transaction is not included in balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		607,067.00
03/10/20	RQ 20-01629 1 PROVIDE RENTAL SUBSIDY FOR A Open VN UNK01 UNKNOWN VENDOR	11,400.00-	595,667.00

2P 4/9/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 03/10/20
Current Period: 03/01/20 to 03/10/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Laurence Jentsch & Glenn Jentsch

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C-Corporation S-Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
 Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
1537 Cooper St.

6 City, state, and ZIP code
Deptford NJ 08096

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			-				
--	--	--	---	--	--	--	--

or

Employer identification number

22	-	34	73	454
----	---	----	----	-----

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [Signature] Date ▶ 2-5-20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irv9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third-party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

R-9

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND HARJINDER K. JOSHI #CHC050**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Harjinder K. Joshi ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from March 1, 2020 to February 28, 2021 for the rental subsidy in the amount of \$638.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS (\$7,656.00) for tenant #CHC050; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Harjinder K. Joshi for a term of twelve (12) months from March 1, 2020 to February 28, 2021 for the rental subsidy in the amount of \$638.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS (\$7,656.00) for tenant #CHC050.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

HARJINDER K. JOSHI

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$7,656.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

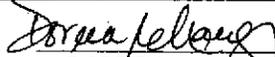
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$7,656.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Harjinder K. Joshi, to continue rental subsidy and extending the term of contract for 12 months from March 01, 2020 to February 28, 2021 under the City's Section 8 Program (tenant #CHC050).


DORÉEN P. CHANG
TREASURER

DATE: April 30, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: _____

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **HARJINDER K. JOSHI**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12 MONTHS @ \$638.00 PER MONTH FROM MARCH 1, 2020 TO FEBRUARY 28, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC050** under the City's Section 8 Program.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$7,656.00**

NA **Waiver Request Form Attached for State DCA/DLGS Approval -** *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/3/20	
Approved by Grants Management:	2/21/20	
Approved by Finance Director:	1/4/2020	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	1/30/2020	
Approved by Business Administrator:	5-1-20	
Received by City Attorney:	5/19/20	

(Name) Please Print

(Extension #)

Prepared By: _____
Contact Person: _____

RECEIVED
2/3/2020

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY

520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

Duplicate 4720

REQUISITION	
NO.	20-01571

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	V E N D O R

ORDER DATE: 03/04/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

IDIS ACTIVITY #: 3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$638.00 PER MONTH FOR SECTION 8 TENANT #CHC050. TERM OF CONTRACT: 3/1/2020 - 2/28/2021 AMOUNT NOT TO EXCEED: \$7,656.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN HARJINDER K. JOSHI AND THE CITY OF CAMDEN. UNKNOW VENDOR: HARJINDER K. JOSHI 121 HADDON AVE. COLLINGSWOOD, NJ 08106	G-HP- -019-026	7,656.0000	7,656.00
			TOTAL	7,656.00

4/29/20

20
4/29/2020

AP 4/14/20

B 4/29/2020

4/29/2020

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[Signature]
 Department Head

4720
 Date

[Signature]
 Receiver of Goods

4-7-2020
 Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			4/9/20		Reviewed By:	Linda Pugh <i>LP</i>

Summary:

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (UNKNOWN VENDOR) **HARJINDER K. JOSHI**. This resolution will include rental assistance for 12 months at \$638.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC050. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01571.
- Resolution amending agreement between the City of Camden and **LAWRENCE & GLENN JENTSCH**. This resolution will include rental assistance for 12 months at \$950.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01629.
- Resolution amending agreement between the City of Camden and HEIGHTS INVESTMENT PROPERTY, LLC. This resolution will increase the contract by \$ 27.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$436.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01403.
- Resolution amending agreement between the City of Camden and **LINDENWOLD PH, LP**. This

Account No: G-HP- -019-026
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 03/04/20 Ending Date: 03/11/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		632,185.00
03/04/20	PO 20-02077 1 Open PROVIDE RENTAL ASSISTANCE FOR Vn EPM01 ENGLISH PROPERTY MGMT LLC	9,414.00-	622,771.00
03/04/20	RQ 20-01571 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn UNK01 UNKNOWN VENDOR	7,656.00-	615,115.00
03/04/20	RQ 20-01575 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn WSA01 WS AFFORDABLE URBAN RENEWAL LL	4,887.00-	610,228.00
03/05/20	Reimbursement REIMB DUE TO OVER PAYMENT PO#20-01054 Post Ref: B 10377 1	1,063.00	611,291.00
03/06/20	PO 20-01972 3 Paid Ck 11915 FEBRUARY 2020 Vn GAB02 ELI GABAY En 03/03/20	1,000.00-*	611,291.00
03/06/20	PO 20-01972 4 Paid Ck 11915 MARCH 2020 Vn GAB02 ELI GABAY En 03/03/20	1,000.00-*	611,291.00
03/09/20	RQ 20-01608 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn SPS01 SPS HOLDINGS, LLC	4,380.00-	606,911.00
03/10/20	RQ 20-01629 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn UNK01 UNKNOWN VENDOR	11,400.00-	595,511.00
03/10/20	RQ 20-01632 1 PROVIDE A MONTHLY UTILITY Open Vn UNK01 UNKNOWN VENDOR	1,032.00-	594,479.00
03/10/20	RQ 20-01634 1 PROVIDE RENTAL SUBSIDY FOR AN Open Vn HAY03 KATHLEEN HAYNICZ	11,200.00-	583,279.00
03/10/20	RQ 20-01635 1 PROVIDE A MONTHLY UTILITY Open Vn UNK01 UNKNOWN VENDOR	2,440.00-	580,839.00
03/11/20	RQ 20-01650 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn LIN20 LINDENWOLD PH, LP	7,932.00-	572,907.00

DP 4/9/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 03/11/20
Current Period: 03/01/20 to 03/11/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		102,257.44	195,628.00	1,063.00	0.00	913,450.78	
		2,000.00		1,063.00	296,822.44		

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="text-align: right; font-size: 1.2em;"><u>HARJINDEA K. JOSHI</u></div>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) <u>121 Haddon Ave</u>	Requester's name and address (optional)
	6 City, state, and ZIP code <u>Collingswood, NJ 08106</u>	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; text-align: center;">0</td> <td style="border: 1px solid black; width: 25px; text-align: center;">9</td> <td style="border: 1px solid black; width: 25px; text-align: center;">7</td> <td style="border: 1px solid black; width: 25px; text-align: center;">-</td> <td style="border: 1px solid black; width: 25px; text-align: center;">7</td> <td style="border: 1px solid black; width: 25px; text-align: center;">2</td> <td style="border: 1px solid black; width: 25px; text-align: center;">-</td> <td style="border: 1px solid black; width: 25px; text-align: center;">8</td> <td style="border: 1px solid black; width: 25px; text-align: center;">7</td> <td style="border: 1px solid black; width: 25px; text-align: center;">4</td> <td style="border: 1px solid black; width: 25px; text-align: center;">4</td> </tr> </table>	0	9	7	-	7	2	-	8	7	4	4
0	9	7	-	7	2	-	8	7	4	4	
or											
Employer identification number											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> <td style="border: 1px solid black; width: 25px; height: 20px;"></td> </tr> </table>											

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <u>HARJINDEA K. JOSHI</u>	Date ▶ <u>2/14/2020</u>
------------------	--	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

MBS:dh
06-09-20

R-10

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND K & E HOMES, LLC #CHC042**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with K & E Homes, LLC ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from May 1, 2020 to April 31, 2021 for the rental subsidy in the amount of \$928.00 per month for a total amount of ELEVEN THOUSAND ONE HUNDRED THIRTY-SIX DOLLARS (\$11,136.00) for tenant #CHC042; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with K & E Homes, LLC for a term of twelve (12) months from May 1, 2020 to April 31, 2021 for the rental subsidy in the amount of \$928.00 per month for a total amount of ELEVEN THOUSAND ONE HUNDRED THIRTY-SIX DOLLARS (\$11,136.00) for tenant #CHC042.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

K & E HOMES, LLC

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$11,136.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PURCHASING BUREAU
2020 APR 25 A 11:56

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$11,136.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and K & E Homes, LLC. To continue rental subsidy and extending the term of contract for 12 months from May 01, 2020 to April 30, 2021 under the City's Section 8 Program (tenant #CHC042).


DOREEN P. CHANG
TREASURER

DATE: May 5, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **K & E HOMES, LLC**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12 MONTHS @ \$928.00 PER MONTH FROM MAY 1, 2020 TO APRIL 30, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC042** under the City's Section 8 Program.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$11,136.00**

NA **Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

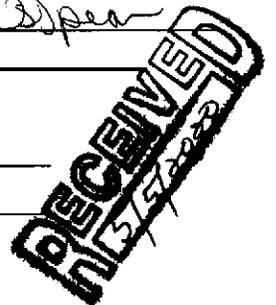
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>4/16/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>4/29/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>5/3/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>5/14/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>5-16-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>5/19/20</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY

520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

2

REQUISITION	
NO.	20-01783

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: UNK01
VENDOR	UNKNOWN VENDOR , NJ

ORDER DATE: 04/16/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

DISACTIVITY #: 3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$928.00 PER MONTH FOR SECTION 8 TENANT #CHC042. TERM OF CONTRACT: 5/1/2020 - 4/30/2021 NOT TO EXCEED: \$11,136.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & K & E HOMES, LLC. UNKNOW VENDOR: K & E HOMES, LLC PO BOX 972 WILLIAMSTOWN, NJ 08094	G-HP- -019-026	11,136.0000	11,136.00
			TOTAL	11,136.00

BT
4/29/20

sc.
5/16/2020

[Signature]
4/29/20

[Signature]
4/29/2020

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[Signature]
 Department Head
4/29
 Date

[Signature]
 Receiver of Goods
 4-16-2020
 Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		4/28/20	Reviewed By:		Linda Pugh 	

Summary:

4/28/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution authorizing agreement between the City of Camden and (unknown vendor) **K & E HOMES, LLC**. This agreement will include a utility allowance for 12 months at \$928.00 per month, from the period of 5/1/20 to 4/30/21 for tenant #CHC042. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01783.

4/22/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.
- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$ 283.00 per month and also extend the term of agreement for 7 months. This action will increase the rent subsidy from \$776.00 to \$1,059.00 for the period of 4/1/20 to 10/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC**. This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP-018-021 & G-HP-017-034. Purchase requisition is #20-01237.

- **Problematic Areas/Recommendations:**

- Based on the information provided, I see no reason why there should be any problem.

Account No: G-HP- -019-026
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 04/16/20 Ending Date: 04/16/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		581,529.22
04/16/20	PO 20-01724 1 Void Vn HAY03 KATHLEEN HAYNICZ	PROVIDE RENTAL SUBSIDY FOR A En 01/22/20	6,408.00
			587,937.22
04/16/20	PO 20-01999 1 Chg Amt Vn KRI04 KRIEGMAN & SMITH	PROVIDE RENTAL SUBSIDY FOR A En 02/20/20	930.00
			588,867.22
04/16/20	RQ 20-01783 1 PROVIDE RENTAL SUBSIDY FOR A Vn UNK01 UNKNOWN VENDOR	Open	11,136.00-
			577,731.22
04/16/20	RQ 20-01784 1 PROVIDE RENTAL SUBSIDY FOR A Vn GAT05 GATEHOUSE & COOPERSTOWN APTS	Open	7,944.00-
			569,787.22
04/16/20	RQ 20-01785 1 PROVIDE RENTAL SUBSIDY FOR A Vn ANG08 ANGELO ASSOCIATES, LLC	Open	9,600.00-
			560,187.22
04/16/20	RQ 20-01786 1 PROVIDE A MONTHLY UTILITY Vn UNK01 UNKNOWN VENDOR	Open	1,308.00-
			558,879.22

JD 4/28/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 04/16/20
Current Period: 04/01/20 to 04/16/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	677,760.22	33
		116,752.41	221,195.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	336,885.00		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	677,760.22	33
		116,752.41	221,195.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	336,885.00		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	677,760.22	33
		116,752.41	221,195.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	336,885.00		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	677,760.22	33
		116,752.41	221,195.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	336,885.00		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	677,760.22	33
		116,752.41	221,195.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	336,885.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	677,760.22	33
		116,752.41	221,195.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	336,885.00		

MBS:dh
06-09-20

B-11

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ORLANDO & LESSIE JOHNS #GAC017**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Orlando & Lessie Johns (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Orlando & Lessie Johns to increase the rental subsidy amount from \$776.00 to \$1,059.00 per month for (7 months) for a total amount of SEVEN THOUSAND FOUR HUNDRED THIRTEEN DOLLARS (\$7,413.00) and to extend the term of the agreement from April 1, 2020 to October 31, 2021 for tenant #GAC017; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Orlando & Lessie Johns to increase the rental subsidy amount from \$776.00 to \$1,059.00 per month for (7 months) for a total amount of SEVEN THOUSAND FOUR HUNDRED THIRTEEN DOLLARS (\$7,413.00) and to extend the term of the agreement from April 1, 2020 to October 31, 2021 for tenant #GAC017.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ORLANDO & LESSIE JOHNS

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$7,413.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$7,413.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Orlando & Lessie Johns, increasing rental subsidy and extending the term of contract for 7 months from April 01, 2020 to March 31, 2021 under the City's Section 8 Program (tenant #GAC017).


DOREEN P. CHANG
TREASURER

DATE: April 30, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ORLANDO & LESSIE JOHNS** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$283.00** PER MONTH FOR **7 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$776.00 to \$1,059.00** from **April 1, 2020 to October 31, 2021** for Section 8 tenant **#GAC017**.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$7,413.00**

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>4/21/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>4/30/2020</u>	<u>[Signature]</u> <small>(if applicable)</small>
Approved by Finance Director:	<u>4/30/2021</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>4-29-20</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>5/19/20</u>	<u>[Signature]</u>
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro X7323
Contact Person: Tina Piliro X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.



*****Please attach all supporting documents*****

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	20-01451

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: JOH76
VENDOR	ORLANDO & LESSIE JOHNS 5935 RICKY RIDGE TRAIL OREFIELD, PA 18069

ORDER DATE: 02/12/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

IDIS ACTIVITY #: 3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 7 MONTH PERIOD @ \$1,059.00 PER MONTH FOR SECTION 8 TENANT #GAC017. HMIS#: 114774948 TERM OF CONTRACT: 4/1/2020 - 10/31/2020 AMOUNT NOT TO EXCEED: \$7,413.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND-THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ORLANDO & LESSIE JOHNS.	G-HP- -019-026	7,413.0000	7,413.00
			TOTAL	7,413.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2020 APR 24 A 8:18

4-22-20

BY CITY 4/20

[Signature]
4/21/20

2P 4/9/20
15 4/23/2020

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Department Head

Date

Receiver of Goods

Date

4-9-20

[Signature]

4-8-2020

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		4/22/20	Reviewed By:		Linda Pugh <i>LP</i>	

Summary:

4/22/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$ 283.00 per month and also extend the term of agreement for 7 months. This action will increase the rent subsidy from \$776.00 to \$1,059.00 for the period of 4/1/20 to 10/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.
- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP- -018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- **Problematic Areas/Recommendations:**
- Based on the information provided, I see no reason why there should be any problem.

File: H: 2019 Template: H: 2019 Housing Voucher Program

Account No: G-HP- -019-026
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 02/12/20 Ending Date: 04/22/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		739,230.70
02/12/20	RQ 20-01447 1 PROVIDE RENTAL SUBSIDY FOR A PO: 20-02184 Vn LIN20 LINDENWOLD PH, LP	7,992.00-**	739,230.70
02/12/20	RQ 20-01449 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn TAM02 TAMARACK APARTMENTS, LLC	6,036.00-	733,194.70
02/12/20	RQ 20-01451 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn JOH76 ORLANDO & LESSIE JOHNS	7,413.00-	725,781.70
02/12/20	RQ 20-01452 2 PO: 20-02185 Vn LIN20 LINDENWOLD PH, LP	5,716.78-**	725,781.70
02/13/20	PO 20-01055 1 Void PROVIDE RENTAL SUBSIDY FOR A Vn WSA01 WS AFFORDABLE URBAN RENEWAL LL En 10/09/19	4,689.00	730,470.70
02/14/20	PO 20-01724 2 Paid Ck 11847 FEBRUARY 2020 Vn HAY03 KATHLEEN HAYNICZ En 01/22/20	712.00-*	730,470.70
02/14/20	PO 20-01760 2 Paid Ck 11849 DECEMBER 2019 Vn STA121 STATEHOUSE GROUP PROPERTY En 01/24/20	841.00-*	730,470.70
02/14/20	PO 20-01760 3 Paid Ck 11849 JANUARY 2020 Vn STA121 STATEHOUSE GROUP PROPERTY En 01/24/20	841.00-*	730,470.70
02/14/20	PO 20-01760 4 Paid Ck 11849 FEBRUARY 2020 Vn STA121 STATEHOUSE GROUP PROPERTY En 01/24/20	841.00-*	730,470.70
02/14/20	PO 20-01761 3 Paid Ck 11846 FEBRUARY 2020 Vn GRE49 GREEN GARDEN APARTMENT, LLC En 01/24/20	223.00-*	730,470.70
02/19/20	PO 20-01972 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn GAB02 ELI GABAY	9,000.00-	721,470.70
02/20/20	PO 20-01999 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn KRI04 KRIEGMAN & SMITH	3,216.00-	718,254.70
02/25/20	PO 20-00903 2 Void Vn ROB14 ROBERT NICOLEAUL 1052 COLYOR En 09/18/19	3,041.78	721,296.48
02/25/20	PO 20-02017 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn HYD05 EAST COAST HYDE PARK	13,820.00-	707,476.48
02/25/20	PO 20-02019 1 Open PROVIDE RENTAL ASSISTANCE FOR Vn ABE01 ABED S ABED	7,020.00-	700,456.48

JP 4/22/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 04/22/20
Current Period: 04/01/20 to 04/22/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	676,728.22	33
		121,720.22	217,259.78	1,063.00	0.00	893,988.00	
		7,771.89		0.00	337,917.00		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	676,728.22	33
		121,720.22	217,259.78	1,063.00	0.00	893,988.00	
		7,771.89		0.00	337,917.00		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	676,728.22	33
		121,720.22	217,259.78	1,063.00	0.00	893,988.00	
		7,771.89		0.00	337,917.00		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	676,728.22	33
		121,720.22	217,259.78	1,063.00	0.00	893,988.00	
		7,771.89		0.00	337,917.00		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	676,728.22	33
		121,720.22	217,259.78	1,063.00	0.00	893,988.00	
		7,771.89		0.00	337,917.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	676,728.22	33
		121,720.22	217,259.78	1,063.00	0.00	893,988.00	
		7,771.89		0.00	337,917.00		

R-12

MBS:dh
06-09-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND HEIGHTS INVESTMENT PROPERTY, LLC #CHC011**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Heights Investment Property, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Heights Investment Property, LLC to extend the term of the agreement from March 1, 2020 to February 28, 2021 and to increase the rental subsidy from \$409.00 to \$436.00 per month for a total amount of FIVE THOUSAND TWO HUNDRED THIRTY-TWO DOLLARS (\$5,232.00) for tenant #CHC011; and

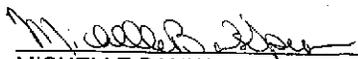
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-018-021" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Heights Investment Property, LLC to extend the term of the agreement from March 1, 2020 to February 28, 2021 and to increase the rental subsidy from \$409.00 to \$436.00 per month for a total amount of FIVE THOUSAND TWO HUNDRED THIRTY-TWO DOLLARS (\$5,232.00) for tenant #CHC011.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

HEIGHTS INVESTMENT PROPERTY, LLC

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-018-021
AMOUNT: \$5,232.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

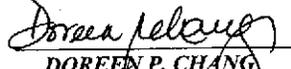
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$5,232.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Heights Investment Property, LLC. Increasing rental subsidy and extending the term of contract for 12 months from March 01, 2020 to February 28, 2021 under the City's Section 8 Program (tenant #CHC011).


DOREEN P. CHANG
TREASURER

DATE: April 30, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director
Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND HEIGHTS INVESTMENT PROPERTY, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$27.00 PER MONTH FOR 12 MONTHS.

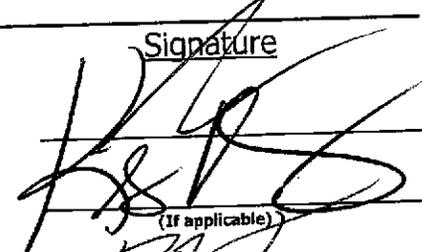
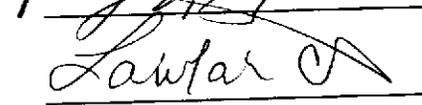
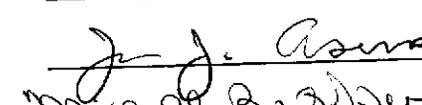
BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from \$409.00 to \$436.00 from March 1, 2020 to February 28, 2021 for Section 8 tenant #CHC011.

BIDDING PROCESS:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-018-021

AMOUNT: (If applicable) \$5,232.00

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>2/25/20</u>	
Approved by Grants Management:	<u>4/21/20</u>	
Approved by Finance Director:	<u>4/30/2020</u>	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<u>4/30/2020</u>	<u>Lawlar</u>
Approved by Business Administrator:	<u>4.29.20</u>	<u>J. J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Michael Basler</u>

(Name) Please Print	(Extension #)
Prepared By: <u>Tina Piliro</u>	X7323
Contact Person: <u>Tina Piliro</u>	X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's office to make necessary copies for Council Meeting.

RECEIVED
4/30/2020

****Please attach all supporting documents****

Duplicate 4-7-2020

CITY
STREET
120
08101-5120
57-7000

REQUISITION	
NO.	20-01403

VISION OF HSNG SVCS
A CITY HALL
CAMDEN, NJ 08101

ORDER DATE: 02/06/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

P R O V I D E R	VENDOR #:	HEI07
	HEIGHTS INVESTMENT PROPERTY IN 261 HARVARD AVENUE WESTVILLE, NJ 08093	

IDIS ACTIVITY #: 3830 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$436.00 PER MONTH FOR SECTION 8 TENANT #CHC011. HMIS# 142619448 TERM OF CONTRACT: 3/1/2020 - 2/28/2021 AMOUNT NOT TO EXCEED: \$5,232.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & HEIGHTS INVESTMENT PROPERTY, LLC.	G-HP- -018-021	5,232.0000	5,232.00
			2020 APR 24 A 8:10 TOTAL	CITY OF CAMDEN PURCHASING BUREAU 5,232.00

4-29-20

[Handwritten signature]
4/21/20

4/9/20
4/29/20

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[Handwritten signature]
4-7-20
Date

[Handwritten signature]
4-7-2020
Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:	4/9/20		Reviewed By:	Linda Pugh <i>LP</i>		

Summary:

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY, LLC**. This resolution will increase the contract by \$ 27.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$436.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01403.
- Resolution amending agreement between the City of Camden and **LINDENWOLD PH, LP**. This resolution will decrease the contract by \$10.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$671.00 to \$661.00 for the period of 4/1/20 to 3/31/21 for tenant #GAD098. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01650.
- Resolution amending agreement between the City of Camden and **OAK RIDGE APTS**. This resolution will increase the contract by \$ 38.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$719.00 to \$757.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD123. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01388.

Account No: G-HP- -018-021
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 02/06/20 Ending Date: 02/26/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		5,036.00
02/06/20	RQ 20-01403 1 PROVIDE RENTAL SUBSIDY FOR A Vn HEI07 HEIGHTS INVESTMENT PROPERTY IN	Open 5,232.00-	196.00-
02/06/20	RQ 20-01406 2 Vn TAM02 TAMARACK APARTMENTS, LLC	Open 4,223.00-	4,419.00-
02/07/20	PO 20-01660 3 Paid Ck 11845 JANUARY 2020 Vn LAK01 LAKEVIEW REALTY INVESTMENT En 01/14/20 BS	646.00-*	4,419.00-
02/07/20	PO 20-01660 4 Paid Ck 11845 FEBRUARY 2020 Vn LAK01 LAKEVIEW REALTY INVESTMENT En 01/14/20 BS	646.00-*	4,419.00-
02/11/20	PO 19-01890 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn TAM02 TAMARACK APARTMENTS, LLC En 02/27/19	1,491.00	2,928.00-
02/11/20	PO 20-00538 1 Void PROVIDE RENTAL SUBSIDY FOR A Vn EPM01 ENGLISH PROPERTY MGMT LLC En 08/07/19	6,820.00	3,892.00
02/13/20	PO 19-01748 1 Void PROVIDE RENTAL SUBSIDY FOR A Vn FER20 FERRY MANOR En 02/06/19	482.00	4,374.00
02/13/20	PO 19-02750 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn AME16 AMERICAN DREAM PROPERTIES En 06/13/19	782.00	5,156.00
02/13/20	PO 20-00435 2 Chg Amt Vn DEE01 DEERFIELD ASSOCIATES, LP En 08/01/19	719.00	5,875.00
02/14/20	PO 19-01698 9 Paid Ck 11848 INV#2020-1 1/31/20 Vn LEW18 LEWIS INSEPCTIONS En 01/30/19 BS	1,533.12-*	5,875.00
02/20/20	PO 20-01999 2 Open Vn KRI04 KRIEGMAN & SMITH	7,014.00-	1,139.00-
02/21/20	PO 20-01656 2 Paid Ck 11850 DECEMBER 2019 Vn HOL49 HOLLYBUSH PRESERVATION En 01/14/20 BS	19.00-*	1,139.00-
02/21/20	PO 20-01656 3 Paid Ck 11850 JANUARY 2020 Vn HOL49 HOLLYBUSH PRESERVATION En 01/14/20 BS	19.00-*	1,139.00-
02/21/20	PO 20-01656 4 Paid Ck 11850 FEBRUARY 2020 Vn HOL49 HOLLYBUSH PRESERVATION En 01/14/20 BS	1,021.00-*	1,139.00-
02/25/20	PO 20-00903 1 Void PROVIDED RENTAL SUBSIDY FOR A Vn ROB14 ROBERT NICOLEAUL 1052 COLYOR En 09/18/19	3,510.22	2,371.22

JP 4/9/20

Range of Accounts: G-HP- -018-021 to G-HP- -018-021 Include Cap Accounts: Yes As Of: 02/26/20
Current Period: 02/01/20 to 02/26/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -018-021	CAMDEN MSA HOUSING VOUCHER PROGRAM	698,144.34	0.00	0.00	698,144.34	11,826.22	98
		525,039.76	161,278.36	0.00	0.00	173,104.58	
		3,884.12		0.00	686,318.12		
Control: NOC	Total	698,144.34	0.00	0.00	698,144.34	11,826.22	98
		525,039.76	161,278.36	0.00	0.00	173,104.58	
		3,884.12		0.00	686,318.12		
Fund: HP	Budgeted Total	698,144.34	0.00	0.00	698,144.34	11,826.22	98
		525,039.76	161,278.36	0.00	0.00	173,104.58	
		3,884.12		0.00	686,318.12		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	698,144.34	0.00	0.00	698,144.34	11,826.22	98
		525,039.76	161,278.36	0.00	0.00	173,104.58	
		3,884.12		0.00	686,318.12		
Final Budgeted		698,144.34	0.00	0.00	698,144.34	11,826.22	98
		525,039.76	161,278.36	0.00	0.00	173,104.58	
		3,884.12		0.00	686,318.12		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		698,144.34	0.00	0.00	698,144.34	11,826.22	98
		525,039.76	161,278.36	0.00	0.00	173,104.58	
		3,884.12		0.00	686,318.12		

MBS:dh
06-09-20

R-13

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND LINDENWOLD PH, LP #GAD098**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Lindenwold PH, LP (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Lindenwold PH, LP to decrease the rental subsidy from \$671.00 to \$661.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED THIRTY-TWO DOLLARS (\$7,932.00) and extend the agreement from April 1, 2020 to March 31, 2021 for tenant #GAD098; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Lindenwold PH, LP to decrease the rental subsidy from \$671.00 to \$661.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED THIRTY-TWO DOLLARS (\$7,932.00) and extend the agreement from April 1, 2020 to March 31, 2021 for tenant #GAD098.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

LINDENWOLD PH, LP.

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$7,932.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

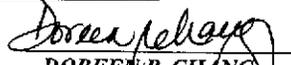
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$7,932.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Lindenwold PH, LP. Decreasing rental subsidy and extending the term of contract for 12 months from April 1, 2020 to March 31, 2021 under the City's Section 8 Program (tenant #GAD098).


DOREEN P. CHANG
TREASURER

DATE: April 30, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director
Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **LINDENWOLD PH, LP**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$10.00** PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to **decrease** the rental subsidy from **\$671.00 to \$661.00** and extend the agreement from **April 1, 2020 to March 31, 2021** for Section 8 tenant **#GAD098**.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$7,932.00**

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>3/30/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>4/21/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>4/30/2020</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>4/30/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>4-29-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>3/19/20</u>	<u>[Signature]</u>

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Tina Piliro</u>	<u>X7323</u>
Contact Person: <u>Tina Piliro</u>	<u>X7323</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.



*****Please attach all supporting documents*****

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

Duplicate 4-7-2020

REQUISITION	
NO.	20-01650

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	V E N D O R

ORDER DATE: 03/11/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

DISACTIVITY #: 3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$661 PER MONTH FOR SECTION 8 TENANT #GAD098. TERM OF CONTRACT: 4/1/2020 - 3/31/2021 AMOUNT NOT TO EXCEED: \$7,932.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LINDENWOLD PH, LP.	G-HP- -019-026	7,932.0000	7,932.00
			TOTAL	7,932.00

CITY OF CAMDEN
PURCHASING BUREAU
2020 APR 24 A 9:13

9,292.00




Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.


 Department Head Date 4-7-20


 Receiver of Goods Date 4-7-2020

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:		Camden Voucher Program					
Grant #:		NJ-H19-F006					
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code :		G-HP-019-026	
Funding Source:		H. Entitlement Funding 2019 - \$1,014,645.22					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$1,014,645.22					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:				Location of Activity:			
Date of Analysis:		4/9/20		Reviewed By:		Linda Pugh <i>LP</i>	

Summary:

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **LINDENWOLD PH, LP**. This resolution will decrease the contract by \$10.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$671.00 to \$661.00 for the period of 4/1/20 to 3/31/21 for tenant #GAD098. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01650.
- Resolution amending agreement between the City of Camden and **OAK RIDGE APTS**. This resolution will increase the contract by \$ 38.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$719.00 to \$757.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD123. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01388.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-

MBS:dh
06-09-20

A-14

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND OAK RIDGE APARTMENTS #GAD123**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Oak Ridge Apartments (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Oak Ridge Apartments to extend the term of the agreement from March 1, 2020 to February 28, 2021 and to increase the amount of the rental subsidy from \$719.00 to \$757.00 per month for a total amount of NINE THOUSAND EIGHTY-FOUR DOLLARS (\$9,084.00) for tenant #GAD123; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Oak Ridge Apartments to extend the term of the agreement from March 1, 2020 to February 28, 2021 and to increase the amount of the rental subsidy from \$719.00 to \$757.00 per month for a total amount of NINE THOUSAND EIGHTY-FOUR DOLLARS (\$9,084.00) for tenant #GAD123.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

OAK RIDGE APARTMENTS

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$9,084.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

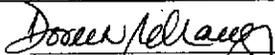
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$9,084.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Oak Ridge Apartments, increasing rental subsidy and extending term of contract for 12 months from March 01, 2020 to February 28, 2021 under the City's Section 8 Program (tenant #GAD123).


DORÉEN P. CHANG
TREASURER

DATE: April 30, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director
Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND OAK RIDGE APARTMENTS. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$38.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$719.00 to \$757.00** from **March 1, 2020 to February 28, 2021** for Section 8 tenant **#GAD123**.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable) **G-HP-019-026**

AMOUNT: (If applicable) **\$9,084.00**

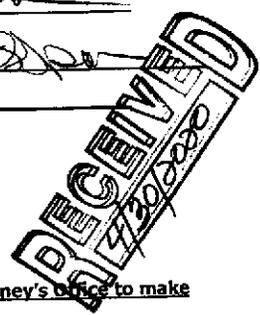
NA **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>3/3/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>4/24/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>4/20/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	<u>4/30/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>4/29/20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>5/19/20</u>	<u>[Signature]</u>

(Name) Please Print **(Extension #)**

Prepared By: Tina Piliro X7323
 Contact Person: Tina Piliro X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.



******Please attach all supporting documents******

CAMDEN CITY
 20 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

Duplicate 4-7-2020

REQUISITION	
NO.	20-01388

S H I P T O V E N D O R	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: OAK04
	OAK RIDGE APARTMENTS 1155 ST. GEORGE AVE. RAHWAY, NJ 07065

ORDER DATE: 02/05/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

IDIS ACTIVITY #: 3914

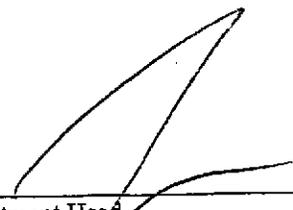
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$757.00 PER MONTH FOR SECTION 8 TENANT #GAD123 HMIS #114698848 TERM OF CONTRACT: 3/1/2020 - 2/28/2021 AMOUNT NOT TO EXCEED: \$9,084.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & OAK RIDGE APARTMENTS, LLC.	G-HP- -019-026	9,084.0000	9,084.00
			TOTAL	9,084.00

4-29-20
4/21/20
4/2/20
4/23/2020

CITY OF CAMDEN
 PURCHASING BUREAU
 APR 21 A 0:19

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.


 Department Head *4/7/20*
 Date


 Receiver of Goods *4-7-2020*
 Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:		Camden Voucher Program			
Grant #:		NJ-H19-F006			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		G-HP-019-026
Funding Source:		H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:	
Term of Grant:				Location of Activity:	
Date of Analysis:	4/9/20		Reviewed By:		Linda Pugh 

Summary:

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **OAK RIDGE APTS.** This resolution will increase the contract by \$ 38.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$719.00 to \$757.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD123. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01388.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY.** This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This

Account No: G-HP- -019-026
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 02/05/20 Ending Date: 03/13/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		748,314.70
02/05/20	RQ 20-01385 1 PROVIDE RENTAL ASSISTANCE FOR PO: 20-02019 Vn ABE01 ABED S ABED	9,360.00-**	748,314.70
02/05/20	RQ 20-01386 1 PROVIDE RENTAL SUBSIDY FOR A PO: 20-01972 Vn GAB02 ELI GABAY	12,000.00-**	748,314.70
02/05/20	RQ 20-01387 1 PROVIDE RENTAL ASSISTANCE FOR PO: 20-02077 Vn EPM01 ENGLISH PROPERTY MGMT. LLC	9,414.00-**	748,314.70
02/05/20	RQ 20-01388 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn OAK04 OAK RIDGE APARTMENTS <i>JP 4/9/20</i>	9,084.00-	739,230.70
02/06/20	RQ 20-01400 1 PROVIDE RENTAL SUBSIDY FOR A PO: 20-02020 Vn JEF12 JEFFERSON PLACE, LLC	9,240.00-**	739,230.70
02/06/20	RQ 20-01404 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn FOX04 FOX RIDGE MANAGEMENT OFFICE	11,016.00-	728,214.70
02/07/20	PO 20-01823 7 Paid Ck 11844 Housing 01/10/20 AD HOPWA Vn CIT09 CITY OF CAMDEN PAYROLL En 02/04/20	2,603.83-*	728,214.70
02/07/20	PO 20-01824 7 Paid Ck 11844 HOUSING 01/10/20 AD HOPWA Vn CIT09 CITY OF CAMDEN PAYROLL En 02/04/20	2,804.08-*	728,214.70
02/07/20	PO 20-01824 9 Paid Ck 11844 HOUSING 01/10/20 TP HOPWA Vn CIT09 CITY OF CAMDEN PAYROLL En 02/04/20	1,080.94-*	728,214.70
02/12/20	RQ 20-01447 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn LIN20 LINDENWOLD PH, LP	7,992.00-	720,222.70
02/12/20	RQ 20-01449 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn TAM02 TAMARACK APARTMENTS, LLC	6,036.00-	714,186.70
02/12/20	RQ 20-01451 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn JOH76 ORLANDO & LESSIE JOHNS	12,648.00-	701,538.70
02/12/20	RQ 20-01452 2 Open Vn LIN20 LINDENWOLD PH, LP	5,716.78-	695,821.92
02/13/20	PO 20-01055 1 Void PROVIDE RENTAL SUBSIDY FOR A Vn WSA01 WS AFFORDABLE URBAN RENEWAL LL En 10/09/19	4,689.00	700,510.92
02/14/20	PO 20-01724 2 Paid Ck 11847 FEBRUARY 2020 Vn HAY03 KATHLEEN HAYNICZ En 01/22/20 BS	712.00-*	700,510.92

Range of Accounts: G-HP- -019-026
Current Period: 03/01/20 to 03/13/20

to G-HP- -019-026

Include Cap Accounts: Yes
Skip Zero Activity: Yes
As of: 03/13/20

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		106,973.44	190,912.00	1,063.00	0.00	908,734.78	
		6,716.00		1,063.00	296,822.44		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		106,973.44	190,912.00	1,063.00	0.00	908,734.78	
		6,716.00		1,063.00	296,822.44		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		106,973.44	190,912.00	1,063.00	0.00	908,734.78	
		6,716.00		1,063.00	296,822.44		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		106,973.44	190,912.00	1,063.00	0.00	908,734.78	
		6,716.00		1,063.00	296,822.44		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		106,973.44	190,912.00	1,063.00	0.00	908,734.78	
		6,716.00		1,063.00	296,822.44		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	717,822.78	29
		106,973.44	190,912.00	1,063.00	0.00	908,734.78	
		6,716.00		1,063.00	296,822.44		

R-15

MBS:dh
06-09-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND OAK RIDGE APARTMENTS, LLC #GAD031**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Oak Ridge Apartments (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Oak Ridge Apartments, LLC to extend the term of the agreement from April 1, 2020 to March 31, 2021 and to increase the amount of the rental subsidy from \$646.00 to \$695.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED FORTY DOLLARS (\$8,340.00) for tenant #GAD031; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Oak Ridge Apartments, LLC to extend the term of the agreement from April 1, 2020 to March 31, 2021 and to increase the amount of the rental subsidy from \$646.00 to \$695.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED FORTY DOLLARS (\$8,340.00) for tenant #GAD031.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

OAK RIDGE APARTMENTS

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$8,340.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PERSONNEL BUREAU
2020 APR 25 A 11:56

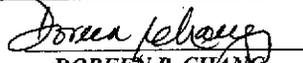
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$8,340.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Oak Ridge Apartments, increasing rental subsidy and extending the term of contract for 12 months from April 01, 2020 to March 31, 2021 under the City's Section 8 Program (tenant #GAD031).


DOREEN P. CHANG
TREASURER

DATE: May 5, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **OAK RIDGE APARTMENTS**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$49.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$646.00** to **\$695.00** from **April 1, 2020** to **March 31, 2021** for Section 8 tenant **#GAD031**.

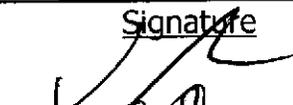
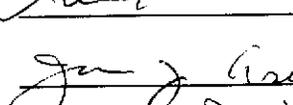
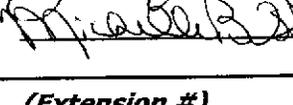
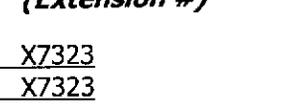
BIDDING PROCESS:

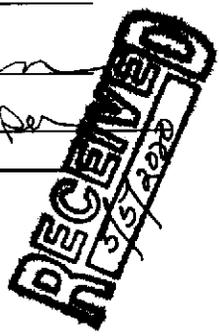
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$8,340.00**

NA **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>4/6/20</u>	
Approved by Grants Management:	<u>4/28/20</u>	
Approved by Finance Director:	<u>5/5/2020</u>	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>5/6/2020</u>	
Approved by Business Administrator:	<u>5-6-20</u>	
Received by City Attorney:	<u>5/19/20</u>	



<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Tina Piliro</u>	X7323
Contact Person: <u>Tina Piliro</u>	X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	20-01780

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: OAK04
VENDOR	OAK RIDGE APARTMENTS 1155 ST. GEORGE AVE. RAHWAY, NJ 07065

ORDER DATE: 04/15/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

DIS ACTIVITY #: 3914 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL ASSISTANCE FOR A ONE YEAR PERIOD @ \$695.00 PER MONTH FOR SECTION 8 TENANT #GAD031. HMIS #114386648 TERM OF CONTRACT: 4/1/2020 - 3/31/2021 AMOUNT NOT TO EXCEED: \$8,340.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & OAK RIDGE APARTMENTS.	G-HP- -019-026	8,340.0000	8,340.00
			TOTAL	8,340.00

AP 4/28/20
AP 4/28/20

AP 4/21/20

Approved:

M/S [Signature]

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[Signature]
 Department head

5/16/20
 Date

[Signature] *4-15-2020*
 Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		4/21/20	Reviewed By:		Linda Pugh 	

Summary:

4/21/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

* Resolution to amend agreement between the City of Camden and **OAK RIDGE APTS.** This resolution will increase the contract by \$49.00 per month. Rental assistance will be for 12 months for tenant #GAD031, during the contract period from 4/1/20 to 03/31/21. The contract will increase the rental subsidy from \$ 646.00 to \$ 695.00. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01780. *Please proceed with this resolution.*

- Resolution amending agreement between the City of Camden and **GATEHOUSE & COOPERTOWN APTS.** This resolution will decrease the contract by \$11.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$673.00 to \$662.00 for the period of 5/1/20 to 4/30/21 for tenant #CHB005. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01784.

3/10/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SPS HOLDINGS, LLC.** This resolution will decrease the contract by \$167.00 per month and also extend the term of agreement

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

for 12 months. This action will decrease the rent subsidy from \$532.00 to \$365.00 for the period of 4/1/20 to 1/31/21 for tenant #CHB003. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01608.

3/9/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **WF AFFORDABLE URBAN RENEWAL,LLC**. This resolution will extend the term of agreement for 9 months at \$543.00 per month for the period of 3/1/20 to 11/30/21 for tenant #CHC027. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01575.
- Resolution amending agreement between the City of Camden and (unknown vendor) **HARJINDER K. JOSHI**. This resolution will extend the term of agreement for 12 months at \$625.00 per month for the period of 3/1/20 to 2/28/21 for tenant #CHC050. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01571.

3/4/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- * Resolution to amend agreement between the City of Camden and **FOX RIDGE MGMT. OFFICE**. This resolution will increase the contract by \$17.00 per month. Rental assistance will be for 9 months for tenant #GAD049, during the contract period from 3/1/20 to 02/28/21. The contract will increase the rental subsidy from \$ 901.00 to \$ 918.00. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01404. *Please proceed with this resolution.*

3/2/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$278.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$776.00 to \$1,054.00 for the period of 4/1/20 to 3/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.
- Resolution amending agreement between the City of Camden and **LINDENWOLD PH. LP**. This resolution will increase the contract by \$ 5.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$669.00 to \$674.00 for the period of 4/1/20 to 3/31/21 for tenant #GAD078. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-01452.

2/18/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **TAMARACK APTS., LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$434.00 to \$590.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC031. Utilizing Appropriation Code G-HP-019-026. Purchase

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

requisition is #20-01406.

- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$411.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01403.
- Resolution amending agreement between the City of Camden and **OAK RIDGE APTS**. This resolution will increase the contract by \$ 44.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$ 719.00 to \$ 763.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD123. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01388.
- Resolution amending agreement between the City of Camden and **FOX RIDGE MGMT. OFFICE**. This resolution will increase the contract by \$ 92.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$ 901.00 to \$ 993.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD049. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01404.

2/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **EAST COAST HYDE PARK**. This resolution will increase the contract by \$ 231.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$1,151.00 to \$1,382.00 for the period of 3/1/20 to 2/29/21 for tenant #GAD044. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01306.
-
- Resolution amending agreement between the City of Camden and (unknown vendor) **JEFFERSON PLACE, LLC**. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and **ABED S. ABED**. This resolution will extend the term of agreement for 12 months at \$ 780.00 per month for the period of 2/1/20 to 1/31/21 for tenant #CHC060. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$ 950.00.

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ELI GARAY**. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

\$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution terminating agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL, LLC**. This action will TERMINATE the rent subsidy from 12/1/20 – 11/30/20 for tenant #CHC027, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01055.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP-018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- Resolution terminating agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This action will TERMINATE the rent subsidy from 1/31/20 for tenant #CHC041, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-00903.

1/21/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GREEN GARDEN APTS, LLC**. This resolution will decrease the contract by \$6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$726.00 to \$720.00 for the period of 2/1/20 to 1/31/21 for tenant #CHC028. Utilizing Appropriation Code G-HP-019-026 & G-HP-011-040. Purchase requisition is #20-01161.

1/14/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **FAIRVIEW VILLAGE URBAN RENEWAL ASSOCIATES, LLC**. This resolution will extend the term of agreement for 12 months at \$253.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHC056. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01157.

1/13/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **STATEHOUSE GROUP PROPERTY MGMT., LLC**. This resolution will extend the term of agreement for 12 months at \$841.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHB009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01159.
- Resolution amending agreement between the City of Camden and **KATHLEEN HAYNICA**. This

Initial Report _____ Revised Report Closing Report _____
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Grant Status Code: G
(green - g; yellow - y; red - r)

resolution will decrease the contract by \$202.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$914.00 to \$712.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD090. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01156.

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.
- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS**. This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS**. This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED**. This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

Problematic Areas/Recommendations:

- Based on the information provided, I see no reason why there should be any problem.

FILE: H: H 2020 PAYMENTS

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 04/15/20 Ending Date: 04/15/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		593,806.03
04/15/20	PO 20-02335 8 Rcvd HOPWA PAYROLL 4/3/2020 Vn CIT09 CITY OF CAMDEN PAYROLL Rc 04/15/20	2,804.08-	591,001.95
04/15/20	PO 20-02335 11 Rcvd HOPWA PAYROLL 4/3/2020 Vn CIT09 CITY OF CAMDEN PAYROLL Rc 04/15/20	1,132.73-	589,869.22
04/15/20	RQ 20-01780 1 PROVIDE RENTAL ASSISTANCE FOR Open Vn OAK04 OAK RIDGE APARTMENTS	8,340.00-	581,529.22

DP 2/21/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 04/15/20
Current Period: 04/01/20 to 04/15/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		

MBS:dh
06-09-20

R-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GATEHOUSE & COOPERSTOWN APTS, CHB005**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Gatehouse & Cooperstown Apts, #CHB005 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Gatehouse & Cooperstown Apts to decrease the rental subsidy from \$673.00 to \$662.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS (\$7,944.00) and to extend the term of the agreement from May 1, 2020 to April 30, 2021 and for tenant #CHB005; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Gatehouse & Cooperstown Apts to increase the rental subsidy from \$673.00 to \$662.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS (\$7,944.00) and to extend the term of the agreement from May 1, 2020 to April 30, 2021 and for tenant #CHB005.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

GATEHOUSE & COOPERSTOWN APTS.

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$7,944.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PUBLIC WORKS DEPARTMENT
2020 100 25 A 11:55

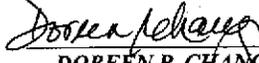
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$7,944.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the Gatehouse & Cooperstown Apts. Decreasing rental subsidy and extending the term of contract for 12 months from May 01, 2020 to April 30, 2021 under the City's Section 8 Program (tenant #CHB005).


DOREEN P. CHANG
TREASURER

DATE: May 5, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GATEHOUSE & COOPERSTOWN APARTMENTS**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$11.00** PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR **12** MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to **decrease** the rental subsidy from **\$673.00 to \$662.00** and extend the agreement from **May 1, 2020 to April 30, 2021** for Section 8 tenant **#CHB005**.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$7,944.00**

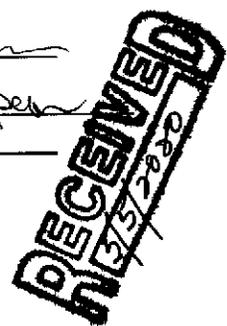
Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	4/19/20	
Approved by Grants Management:	4/28/20	
Approved by Finance Director:	5/5/2020	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	5/6/2020	
Approved by Business Administrator:	5-6-20	
Received by City Attorney:	5/19/20	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro X7323
Contact Person: Tina Piliro X7323



Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

CAMDEN CITY

520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	20-01784

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: GAT05
V E N D O R	GATEHOUSE & COOPERSTOWN APTS P.O. BOX 745 SUMMIT,, NJ 07902

ORDER DATE: 04/16/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

DISACTIVITY #: 3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$662 PER MONTH FOR SECTION 8 TENANT #CHB005. HMIS #144206548 TERM OF CONTRACT: 5/1/2020 - 4/30/2021 AMOUNT NOT TO EXCEED: \$7,944.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GATEHOUSE & COOPERSTOWN APTS.	G-HP- -019-026	7,944.0000	7,944.00
			TOTAL	7,944.00

Handwritten notes in table:
 - Description area: "5/1/2020" (circled), "4/28/20" (circled), "4/28/20" (circled)
 - Account No. area: "dp 2/21/20"
 - Unit Price area: "TOTAL" (aligned with 7,944.00)

Approved:

Handwritten signature

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Handwritten signature

Department Head

Handwritten signature

Date

Handwritten signature

Receiver of Goods

Handwritten date 4-16-2020

Date

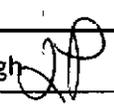
THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			4/21/20		Reviewed By:	Linda Pugh 

Summary:

4/21/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GATEHOUSE & COOPERTOWN APTS.** This resolution will decrease the contract by \$11.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$673.00 to \$662.00 for the period of 5/1/20 to 4/30/21 for tenant #CHB005. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01784.

3/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SPS HOLDINGS, LLC.** This resolution will decrease the contract by \$167.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$532.00 to \$365.00 for the period of 4/1/20 to 1/31/21 for tenant #CHB003. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01608.

3/9/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

026. Purchase requisition is #20-01403.

- Resolution amending agreement between the City of Camden and OAK RIDGE APTS. This resolution will increase the contract by \$ 44.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$ 719.00 to \$ 763.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD123. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01388.
- Resolution amending agreement between the City of Camden and FOX RIDGE MGMT. OFFICE. This resolution will increase the contract by \$ 92.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$ 901.00 to \$ 993.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD049. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01404.

2/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and EAST COAST HYDE PARK. This resolution will increase the contract by \$ 231.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$1,151.00 to \$1,382.00 for the period of 3/1/20 to 2/29/21 for tenant #GAD044. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01306.
-
- Resolution amending agreement between the City of Camden and (unknown vendor) JEFFERSON PLACE, LLC. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and ABED S. ABED. This resolution will extend the term of agreement for 12 months at \$ 780.00 per month for the period of 2/1/20 to 1/31/21 for tenant #CHC060. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$ 950.00.

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and ELI GARAY. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution terminating agreement between the City of Camden and WS AFFORDABLE URBAN

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS.** This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS.** This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED.** This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

Problematic Areas/Recommendations:

- Based on the information provided, I see no reason why there should be any problem.

FILE: H: H 2020 PAYMENTS

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 04/16/20 Ending Date: 04/16/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		581,529.22
04/16/20	RQ 20-01783 1 PROVIDE RENTAL SUBSIDY FOR A Open vn UNK01 UNKNOWN VENDOR	11,136.00-	570,393.22
04/16/20	RQ 20-01784 1 PROVIDE RENTAL SUBSIDY FOR A Open vn GAT05 GATEHOUSE & COOPERSTOWN APTS	7,944.00-	562,449.22

2P 2/21/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As of: 04/16/20
Current Period: 04/01/20 to 04/16/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		

MBS:dh
06-09-20

B-17

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ANGELO ASSOCIATES, LLC**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Angelo Associates, LLC (#CHC039) (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Angelo Associates, LLC to extend the term of the agreement from May 1, 2020 to April 30, 2021 and to increase the amount of the rental subsidy from \$775.00 to \$800.00 per month for a total amount of NINE THOUSAND SIX HUNDRED DOLLARS (\$9,600.00) for tenant # CHC039; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to amend the agreement with Angelo Associates, LLC to extend the term from May 1, 2020 to April 30, 2021 and to increase the amount of the rental subsidy from from \$775.00 to \$800.00 per month for a total amount of NINE THOUSAND SIX HUNDRED DOLLARS (\$9,600.00) for tenant # CHC039.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ANGELO ASSOCIATES, LLC.

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$9,600.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PURCHASE ORDER
2020 APR 25 A 11:55

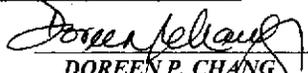
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$9,600.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Angelo Associates, LLC.
Increasing the rental subsidy and extending the term of contract for 12 months from May 01, 2020 to April 30, 2021 under the City's Section 8 Program (#CHC039).


DOREEN P. CHANG
TREASURER

DATE: May 5, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director
Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANGELO ASSOCIATES, LLC. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$25.00 PER MONTH FOR 12 MONTHS.**

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$775.00 to \$800.00** from **May 1, 2020 to April 30, 2021** for Section 8 tenant **#CHC039.**

BIDDING PROCESS:

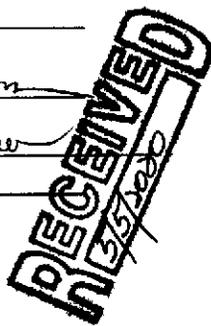
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$9,600.00**

NA **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>4/21/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>4/28/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>5/5/2020</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>5/6/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>5-6-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>5/29/20</u>	<u>[Signature]</u>



	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Tina Piliro</u>	<u>X7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>X7323</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	20-01785

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: ANG08 ANGELO ASSOCIATES, LLC PO BOX 1425 MERCHANTVILLE, NJ 08109

ORDER DATE: 04/16/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

IDIS ACTIVITY #: 3914 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$800.00 PER MONTH FOR SECTION 8 TENANT #CHC039. TERM OF CONTRACT: 5/1/2020 - 4/30/2021 AMOUNT NOT TO EXCEED: \$9,600.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ANGELO ASSOCIATES, LLC.	G-HP- -019-026	9,600.0000	9,600.00
			TOTAL	9,600.00

Handwritten notes:
 26. 5/16/2020
 (Signature) 4/28/20
 DP 4/22/21

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Department Head

Date

Receiver of Goods

Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			4/22/20	Reviewed By:	Linda Pugh 	

Summary:

4/22/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 04/16/20 Ending Date: 04/16/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		581,529.22
04/16/20	RQ 20-01783 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn UNK01 UNKNOWN VENDOR	11,136.00-	570,393.22
04/16/20	RQ 20-01784 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn GAT05 GATEHOUSE & COOPERSTOWN APTS	7,944.00-	562,449.22
04/16/20	RQ 20-01785 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ANG08 ANGELO ASSOCIATES, LLC	9,600.00-	552,849.22

JP 4/22/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 04/16/20
Current Period: 04/01/20 to 04/16/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	670,422.22	34
		116,752.41	228,533.59	1,063.00	0.00	898,955.81	
		2,804.08		0.00	344,223.00		

MBS:dh
06-09-20

R-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND LUMBERTON CAMPUS, LP #GAC039**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Lumberton Campus, LP GAC039 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Lumberton Campus, LP to increase the rental subsidy from \$494.00 to \$501.00 per month for a total amount of SIX THOUSAND TWELVE DOLLARS (\$6,012.00) to extend the term of the agreement from May 1, 2020 to April 30, 2021 and for tenant #GAC039; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-018-021" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to amend the agreement with Lumberton Campus, LP to increase the rental subsidy from \$494.00 to \$501.00 per month for a total amount of SIX THOUSAND TWELVE DOLLARS (\$6,012.00) to extend the term of the agreement from May 1, 2020 to April 30, 2021 for tenant #GAC039.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

LUMBERTON CAMPUS, LP.

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-018-021
AMOUNT: \$6,012.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$6,012.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Lumberton Campus, LP,
Increasing rental subsidy and extending term of contract for 12 months from May 1, 2020 to
April 30, 2021 under the City's Section 8 Program (tenant #GAC039).


DOREEN P. CHANG
TREASURER

DATE: May 14, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director
Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND LUMBERTON CAMPUS, LP THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$7.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$494.00 to \$501.00** from **May 1, 2020 to April 30, 2021** for Section 8 tenant **#GAC039**.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable) ~~G-HP-019-026~~ ⁰¹⁸⁻⁰²¹

AMOUNT: (If applicable) **\$6,012.00**

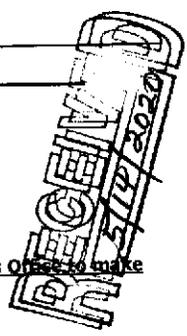
Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/7/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>5/7/20</u>	<u>[Signature]</u> <small>(If applicable)</small>
Approved by Finance Director:	<u>5/15/2020</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>5-13-20</u>	<u>[Signature]</u>
Approved by Business Administrator:		
Received by City Attorney:		

<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By: <u>Tina Piliro</u>	<u>X7323</u>
Contact Person: <u>Tina Piliro</u>	<u>X7323</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****



CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

IDISH 3830

REQUISITION	
NO.	20-01844

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: LUM03 LUMBERTON CAMPUS LP 1563 STAE HWY 38W LUMBERTON, NJ 08048

ORDER DATE: 04/28/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$501.00 PER MONTH FOR SECTION 8 TENANT #GAC039. HMIS: #114378748 TERM OF CONTRACT: 5/1/2020 - 4/30/2021 AMOUNT NOT TO EXCEED: \$6,012.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LUMBERTON CAPUS, LP.	G-HP- -018-021	6,012.0000	6,012.00
			TOTAL	6,012.00

5/13/20
5/1/20
DP 5/5/20

Approved:

[Signature]
 Department Head Date

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[Signature] Date
 Receiver of Goods 4-28-2020

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H18-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-018-021	
Funding Source:			H Entitlement Funding 2018 - \$698,144.34			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$698,144.34			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		5/5/20	Reviewed By:		Linda Pugh 	

Summary:

5/5/20 The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution to amend agreement between the City of Camden and LUMBERTON CAMPUS, LP. Rental assistance will increase by \$7.00 per month. This resolution will increase rent subsidy for 12 months from \$494.00 to \$703.00 per month for tenant #GAC039, during the contract period from 5/1/20 to 4/30/21. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-01844. *Please proceed with this resolution.*

3/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution to amend agreement between the City of Camden and 1721 SPRINGDALE URBAN RENEWAL. Rental assistance will be for 12 months at \$952.00 per month for tenant #CHC044, during the contract period from 3/1/20 to 2/28/21. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01565. *Please proceed with this resolution.*

3/2/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

Account No: G-HP- -018-021
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 04/28/20 Ending Date: 04/28/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		39,017.61
04/28/20	PO 20-00431 2 Chg Amt Vn HPA01 HP ALTMAN AUTUMN RIDGE LLC En 08/01/19	316.00	39,333.61
04/28/20	PO 20-00431 11 Rcvd MAY 2020 Vn HPA01 HP ALTMAN AUTUMN RIDGE LLC Rc 04/28/20	316.00-	39,017.61
04/28/20	PO 20-00432 2 Chg Amt MAY 2020 Vn GRES4 GRE PARKVIEW URBAN RENEWAL, LLC En 08/01/19	831.00	39,848.61
04/28/20	PO 20-00433 2 Chg Amt Vn DAV60 DAVENPORT VILLAGE En 08/01/19	532.00	40,380.61
04/28/20	PO 20-00433 11 Rcvd MAY 2020 Vn DAV60 DAVENPORT VILLAGE Rc 04/28/20	532.00-	39,848.61
04/28/20	PO 20-00729 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn NOR05 NORTH FORKLANDING ASSOCIATION En 08/22/19	630.00	40,478.61
04/28/20	PO 20-00729 9 Rcvd MAY 2020 Vn NOR05 NORTH FORKLANDING ASSOCIATION Rc 04/28/20	630.00-	39,848.61
04/28/20	PO 20-00731 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn TUC03 RAYMOND TUCKER En 08/22/19	759.00	40,607.61
04/28/20	PO 20-00731 9 Rcvd MAY 2020 Vn TUC03 RAYMOND TUCKER Rc 04/28/20	759.00-	39,848.61
04/28/20	PO 20-01999 2 Chg Amt Vn KRI04 KRIEGMAN & SMITH En 02/20/20	930.00	40,778.61
04/28/20	PO 20-01999 7 Rcvd MAY 2020 Vn KRI04 KRIEGMAN & SMITH Rc 04/28/20	930.00-	39,848.61
04/28/20	RQ 20-01844 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn LUM03 LUMBERTON CAMPUS LP	6,012.00-	33,836.61

LP 5/5/20

Range of Accounts: G-HP- -018-021 to G-HP- -018-021 Include Cap Accounts: Yes As Of: 04/28/20
Current Period: 04/01/20 to 04/28/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -018-021	CAMDEN MSA HOUSING VOUCHER PROGRAM	698,144.34	0.00	0.00	698,144.34	45,080.61	94
		563,727.25	89,336.48	0.00	0.00	134,417.09	
		2,901.06		0.00	653,063.73		
Control: NOC	Total	698,144.34	0.00	0.00	698,144.34	45,080.61	94
		563,727.25	89,336.48	0.00	0.00	134,417.09	
		2,901.06		0.00	653,063.73		
Fund: HP	Budgeted Total	698,144.34	0.00	0.00	698,144.34	45,080.61	94
		563,727.25	89,336.48	0.00	0.00	134,417.09	
		2,901.06		0.00	653,063.73		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	698,144.34	0.00	0.00	698,144.34	45,080.61	94
		563,727.25	89,336.48	0.00	0.00	134,417.09	
		2,901.06		0.00	653,063.73		
Final Budgeted		698,144.34	0.00	0.00	698,144.34	45,080.61	94
		563,727.25	89,336.48	0.00	0.00	134,417.09	
		2,901.06		0.00	653,063.73		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		698,144.34	0.00	0.00	698,144.34	45,080.61	94
		563,727.25	89,336.48	0.00	0.00	134,417.09	
		2,901.06		0.00	653,063.73		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 4-28-19

TENANT #: GAC039

AMOUNT: \$6012.00

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED) ✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 VOUCHER ✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 UTILITY ALLOWANCE (UPDATED) ✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 REQUEST FOR TENANCY ✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 INSPECTION REPORT	Temp. Waived ✓	<input type="checkbox"/>
6 RENT CALCULATION ✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 LETTER OF AGREEMENT (PAYMENT AMOUNT - SIGNED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8 ENVIRONMENTAL REVIEW ✓ (<input checked="" type="checkbox"/>	<input type="checkbox"/>

ER:dh
06-09-20

R-19

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT
OF TAXES TO LERETA, LLC**

WHEREAS, Lereta, LLC made an overpayment of 2nd quarter taxes on the property located at 1118 Langham Avenue, Block 1270 Lot 66; and

WHEREAS, the Lereta, LLC has requested that the City refund said payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Lereta, LLC in the amount of \$55.33 for the overpayment of 2nd quarter taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Reverse Mtg Servicing Dept. Mortgage
C/O Lereta-Texas Operations
P.O. Box 35605
Dallas, TX 75235

Refund amount: (B/L-1270/66) \$55.33

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: May 7, 2020

FROM: Michelle D. Hill, Tax Collector *M.D.H.*

Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a refund

BRIEF DESCRIPTION: Council authorization to authorize a refund to Lereta, LLC in the amount of \$55.33 for the overpayment of 2nd qtr. taxes on 1118 Langham Ave, Block 1270 Lot 66

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$55.33

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	05/7/20	<i>[Signature]</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5.12.20	<i>[Signature]</i>
Received by City Attorney:	5/19/20	<i>[Signature]</i>

Prepared By: Michelle D. Hill x4796

Contact Person: Michelle D. Hill x4796

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

5/7/20

Date



LERETA, LLC

7929 BROOKRIVER DR., STE 400 • DALLAS, TX 75247

Email: refund@lereta.com

Tel: (972) 991-0391

REFUND REQUEST

DATE: MAY 5, 2020

COMPANY NAME: CAMDEN CITY

PARCEL/ACCT#: BLOCK 01270 LOT 00066

SITUS ADDRESS: 1118 LANGHAM AVENUE

REFUND AMOUNT: \$55.33

We are requesting a refund for the Situs address and parcel listed above that states refund is due to Overpayment for 2019/2020 taxes

Reissue and mail refund to:

REVERSE MTG SERVICING DEPT.MORTGAGE

C/O LERETA-TEXAS OPERATIONS

P.O BOX 35605

DALLAS, TX 75235

Please provide the appropriate documentation so that we can allocate the funds to the correct property owner. If you have any questions, please contact us at the address and phone number listed below. Thank you.

If you have any questions please contact:

Lereta

Attn: Refunds

P.O. Box35605

Dallas, Texas 75235-9788

940/228-2335

REVERSE MTG. SERVICING DEPT. MORTGAGE
LERETA C/O: LERETA-TEXAS OPERATIONS
P.O. BOX 35605
DALLAS, TX 75235-9788
PIN #BLOCK 01270 LOT 00066

East West Bank

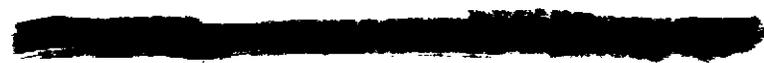
0215363

Date 03/10/2020 Pay Amount *****565.31*

Pay * FIVE HUNDRED SIXTY FIVE AND 31/100

CAMDEN CITY
TAX COLLECTOR
PO BOX 95120
CAMDEN,NJ 08101-5120

Zyler King



ENDORSE HERE

X

ENTER CITY
FOR RECEIPT ONLY

ACCOUNT: 432862457

CHECK DATE TO EAR:

AMT: 525.21 Date: 03/1

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



The security features listed below combined with those not listed exceed industry guidelines.

- Security Features**
- Thermographic**
 - Results: UV light should disappear when illuminated; reappear when UV light is removed.
 - Microprinted Border**
 - Results: Microprint should appear as a fine, uniform line.
 - Fluorescent Reactivity**
 - Results: UV light should cause the ink to glow.
 - True Watermark**
 - Results: Watermark should be visible from both sides of the note.
 - Color Shift**
 - Results: Color should change when viewed from different angles.
 - Latent Image**
 - Results: Image should be visible when viewed under a microscope.

Product design is a certification mark of Chase Payment Systems Association

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

39100040007 WILMINGTON

REVERSE MTG. SERVICING DEPT. MORTGAGE

East West Bank

LERETA C/O: LERETA-TEXAS OPERATIONS

0215364

P.O. BOX 35605

DALLAS, TX 75235-9788

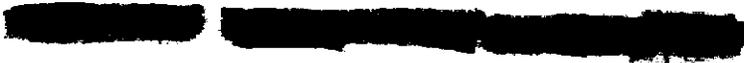
PIN #BLOCK 01270 LOT 00066

Date 03/10/2020

Pay Amount *****589.58*

Pay * FIVE HUNDRED SIXTY NINE AND 58/100

CAMDEN CITY
TAX COLLECTOR
PO BOX 95120
CAMDEN, NJ 08101-5120



Block: Lot: 66
 Qualifier:
 Owner: ADAMS, LULA
 Prop Loc: 1118 LANGHAM AVE Account Id: 00026479

Year	Qtr	Type	Billed	Principal Balance	Deductions	Balance	All Charges	Add/Omit	Notes	Total Balance
2020	2		554.88	-55.33	.00	.00	.00	.00		-55.33
2020	1		554.89	.00	.00	.00	.00	.00		.00
2020		Total	1,109.77	-55.33	.00	.00	.00	.00		-55.33
2019	4		545.95	.00	.00	.00	.00	.00		.00
2019	3		545.96	.00	.00	.00	.00	.00		.00
2019	2		551.77	.00	.00	.00	.00	.00		.00
2019	1		551.77	.00	.00	.00	.00	.00		.00
2019		Total	2,195.45	.00	.00	.00	.00	.00		.00
2018	4		553.60	.00	.00	.00	.00	.00		.00
2018	3		553.60	.00	.00	.00	.00	.00		.00
2018	2		538.34	.00	.00	.00	.00	.00		.00
2018	1		538.37	.00	.00	.00	.00	.00		.00
2018		Total	2,183.91	.00	.00	.00	.00	.00		.00
2017	4		527.71	.00	.00	.00	.00	.00		.00
2017	3		527.72	.00	.00	.00	.00	.00		.00
2017	2		552.00	.00	.00	.00	.00	.00		.00

Other Delinquent Balances: Interest Date: 05/07/20
 Other APR2 Threshold Amt: Per Diem: Last Payment Date: 03/12/2020

TOTAL TAX BALANCE DUE

Principal:	-55.33	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:		-55.33	

* Indicates Adjusted Billing in a Tax Quarter.

ER:dh
06-09-20

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
SEVENTEEN (17) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates for seventeen (17) properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on May 22, 2020; public notices were posted on May 22, 2020; and such notice was published in the Courier Post on May 22, 2020; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed as follows:

Certificate#	Block	Lot	Property Location	Total as of 4/14/20
18-00199	230	125	815 S. 4th St	\$780.42
18-00200	230	129	WS 4th 32 N Ramona	\$931.20
17-00270	286	93	444 Pine St	\$3,359.42
14-00370	341	1	400-402 Mechanic St	\$2,101.74
14-00371	341	3	404 Mechanic St	\$960.95
14-00372	341	4	406 Mechanic St	\$960.95
14-00373	341	5	408 Mechanic ST	\$1,012.79
14-00374	341	6	410 Mechanic St	\$1,297.93
14-00375	341	7	412 Mechanic St	\$1,608.98
14-00378	341	21	1424 S 4th St	\$1,531.19
14-00379	341	22	1422 S 4th St	\$1,038.70
14-00380	341	23	1420 S 4th St	\$960.97
14-00381	341	24	1418 S 4th St	\$960.95
14-00382	341	25	1416 S 4th St	\$1,090.545
14-00383	341	26	1414 S 4th St	\$859.23
14-00384	341	27	1412 S 4th St	\$857.26
18-01153	880	84	1303 N 28th St	\$6,325.52

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: April 27, 2020

FROM: Michelle D. Hill, Tax Collector

Department Making Request: Department of Finance-Revenue Collection

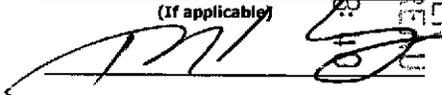
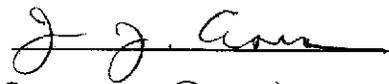
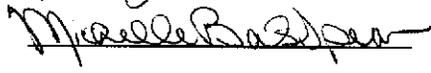
TITLE OF RESOLUTION/ORDINANCE: Resolution to Assign Tax Liens at Full Value

BRIEF DESCRIPTION: Resolution authorizing the assignment of several liens for the full value due to the City. Please see attached.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: ----

CITY OF CAMDEN
PURCHASING BUREAU
2020 APR 28 AM 8:10

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	4/27/20	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	4-28-20	
Received by City Attorney:	5/19/20	

Prepared By: Lydia Laboy-Laracuente x7134

Contact Person: Michelle D. Hill x7582

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

****Please attach all supporting documents****

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: October 15, 2019

NAME OF PERSON REQUESTING ASSIGNMENT:
819 South Fourth Street, LLC

MAILING ADDRESS:
P.O. Box 445, Camden, NJ, 08101

TELEPHONE NUMBER: 856-242-1954

LIEN INFORMATION

BLOCK 230 LOT 125

TAX SALE CERTIFICATE # 18-00199

PROPERTY LOCATION: 815 S. 4th Street

AMOUNT OF LIEN AS OF DATE: \$ ~~538.40 (est)~~ 674.62

OFFERED AMOUNT FOR LIEN: \$ Full Assignment

**In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.**

**Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).**

Certificate: 18-00199
Prop Loc: 815 SO 4TH ST

Owner: SCUDERI, SALVATORE & PRADO, DAVID
Address: 819 SO 4TH STREET
CAMDEN, NJ 08103

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 230. 125.

Sale Date: 06/18/18

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	174.49	7.02	181.51
		Cost: <u>90.00</u>	
		Total Certificate:	271.51
#Days: 711 Per Diem: 0.135755		Int on Cert:	<u>96.52</u>
		Total:	368.03

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	45.30	8.00	0.010067	668	6.72	52.02
Tax	2018	4	11/01/18	45.30	8.00	0.010067	578	5.82	51.12
Tax	2019	1	02/01/19	45.15	8.00	0.010033	488	4.90	50.05
Tax	2019	2	05/01/19	45.15	8.00	0.010033	398	3.99	49.14
Tax	2019	3	08/01/19	44.68	8.00	0.009929	308	3.06	47.74
Tax	2019	4	11/01/19	<u>44.68</u>	8.00	0.009929	218	<u>2.16</u>	<u>46.84</u>
			Total:	270.26				26.65	296.91

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	181.51	64.53	246.04
Subseq Tax	<u>270.26</u>	<u>26.65</u>	<u>296.91</u>
Total Tax	451.77	91.18	542.95
Certificate Cost	90.00	31.99	121.99

LIEN REDEMPTION:

Principal:	541.77
Interest:	123.17
Recording Fees:	11.00
SEARCH FEE:	<u>12.00</u>
TOTAL REDEMPTION:	687.94
Total Per Diem:	0.195813

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	45.41	1.29	46.70
Taxes	2020	2	05/01/20	45.40	0.38	45.78
TOTAL TAXES				90.81	1.67	92.48
TOTAL CURRENT CHARGES				90.81	1.67	92.48

LIEN REDEMPTION + CURRENT CHARGES:

Principal	632.58
Interest	124.84
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	780.42

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: October 15, 2019

NAME OF PERSON REQUESTING ASSIGNMENT:
819 South Fourth Street, LLC

MAILING ADDRESS:
P.O. Box 445, Camden, NJ, 08101

TELEPHONE NUMBER: 856-242-1954

LIEN INFORMATION

BLOCK 230 LOT 129

TAX SALE CERTIFICATE # 18-00200

PROPERTY LOCATION: WS 4th 32 N Ramona

AMOUNT OF LIEN AS OF DATE: \$ ~~538.40 (est)~~ 796.00

OFFERED AMOUNT FOR LIEN: \$ Full Assignment

**In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.**

**Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).**

Certificate: 18-00200
Prop Loc: WS 4TH 32 N RAMONA GONZAL

Owner: SCUDERI, SALVATORE & PRADO, DAVID
Address: 819 SO 4TH STREET
CAMDEN, NJ 08103-2011

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 230. 129.

Sale Date: 06/18/18

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	215.88	8.69	224.57
		Cost:	90.00
		Total Certificate:	314.57
#Days: 711 Per Diem: 0.157285		Int on Cert:	111.83
		Total:	426.40

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3 08/01/18	56.06	8.00	0.012458	668	8.32	64.38
Tax	2018	4 11/01/18	56.05	8.00	0.012456	578	7.20	63.25
Tax	2019	1 02/01/19	55.87	8.00	0.012416	488	6.06	61.93
Tax	2019	2 05/01/19	55.85	8.00	0.012411	398	4.94	60.79
Tax	2019	3 08/01/19	55.29	8.00	0.012287	308	3.78	59.07
Tax	2019	4 11/01/19	55.28	8.00	0.012284	218	2.68	57.96
		Total:	334.40				32.98	367.38

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	224.57	79.83	304.40
Subseq Tax	334.40	32.98	367.38
Total Tax	558.97	112.81	671.78
Certificate Cost	90.00	32.00	122.00

LIEN REDEMPTION:

Principal:	648.97
Interest:	144.81
Recording Fees:	11.00
SEARCH FEE:	12.00
TOTAL REDEMPTION:	816.78
Total Per Diem:	0.231596

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	56.19	1.60	57.79
Taxes	2020	2	05/01/20	<u>56.16</u>	<u>0.47</u>	<u>56.63</u>
TOTAL TAXES				112.35	2.07	114.42
TOTAL CURRENT CHARGES				112.35	2.07	114.42

LIEN REDEMPTION + CURRENT CHARGES:

Principal	761.32
Interest	146.88
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	931.20



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

FRANCISCO "FRANK" MORAN
MAYOR

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 10-15-19

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Ruth Jackson

MAILING ADDRESS: 1487 Ormond Ave.

PHONE: 856-236-3190 EMAIL: Rnavedo@live.com

PROPERTY INFORMATION

BLOCK 286 LOT 93

PROPERTY LOCATION 444 Pine St. Camden NJ 08103

TAX SALE CERTIFICATE# 17-00270

AMOUNT OF LIEN AS OF DATE: 2,589.13

AMOUNT OFFERED FOR LIEN: 2,589.13 Full Amount

Proposed Use of Property: Fix & live OCT 15 2019

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.)

Certificate: 17-00270
Prop Loc: 444 PINE ST

Owner: DRIVER, LEO
Address: 444 PINE STREET
CAMDEN, NJ 08103

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 286. 93.

Sale Date: 06/19/17

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	182.07	1.94	184.01
		Cost: <u>90.00</u>	
		Total Certificate:	274.01
#Days: 1070 Per Diem: 0.137005		Int on Cert:	<u>146.60</u>
		Total:	420.61

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	173.47	8.00	0.038549	1028	39.63	213.10
Tax	2017	4	11/01/17	173.47	8.00	0.038549	938	36.16	209.63
Tax	2018	1	02/01/18	176.97	8.00	0.039327	848	33.35	210.32
Tax	2018	2	05/01/18	176.96	8.00	0.039324	758	29.81	206.77
Tax	2018	3	08/01/18	181.97	8.00	0.040438	668	27.01	208.98
Tax	2018	4	11/01/18	181.97	8.00	0.040438	578	23.37	205.34
Tax	2019	1	02/01/19	161.18	8.00	0.035818	488	17.48	178.66
Tax	2019	1	02/01/19	20.20	18.00	0.010100	488	4.93	25.13
Tax	2019	2	05/01/19	181.35	18.00	0.090675	398	36.09	217.44
Sewer	2019	2	05/06/19	123.40	18.00	0.061700	393	24.25	147.65
Water	2019	2	05/06/19	256.35	18.00	0.128175	393	50.37	306.72
Tax	2019	3	08/01/19	179.47	18.00	0.089735	308	27.64	207.11
Tax	2019	4	11/01/19	<u>179.47</u>	18.00	0.089735	218	<u>19.56</u>	<u>199.03</u>
			Total:	2,166.23				369.65	2,535.88

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	184.01	98.45	282.46
Subseq Tax	<u>1,786.48</u>	<u>295.03</u>	<u>2,081.51</u>
Total Tax	1,970.49	393.48	2,363.97
Subseq Water	<u>256.35</u>	<u>50.37</u>	<u>306.72</u>
Total Water	256.35	50.37	306.72
Subseq Sewer	<u>123.40</u>	<u>24.25</u>	<u>147.65</u>
Total Sewer	123.40	24.25	147.65

Certificate Cost	90.00	48.15	138.15
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LIEN REDEMPTION:

Principal:	2,440.24	
Interest:	516.25	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	2,979.49	Total Per Diem: 0.879567

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2020	1 02/01/20	182.40	11.67	194.07
Taxes	2020	2 05/01/20	<u>182.39</u>	<u>3.47</u>	<u>185.86</u>
TOTAL TAXES			364.79	15.14	379.93
TOTAL CURRENT CHARGES			364.79	15.14	379.93

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,805.03
Interest	531.39
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	3,359.42

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Call-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 1

TAX SALE CERTIFICATE # 14-00370

PROPERTY LOCATION: 400-402 Mechanic St CAMDEN
N.J.

AMOUNT OF LIEN AS OF DATE: \$ 523.69

OFFERED AMOUNT FOR LIEN: \$ 523.69

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00370
Prop Loc: 400-402 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 1.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	147.47	4.65	152.12
		Cost: <u>90.00</u>	
		Total Certificate:	242.12
#Days: 2146 Per Diem: 0.121060		Int on Cert:	<u>259.79</u>
		Total:	501.91

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	48.93	8.00	0.010873	2108	22.92	71.85
Tax	2014	4	11/01/14	48.92	8.00	0.010871	2018	21.94	70.86
Tax	2015	1	02/01/15	49.58	8.00	0.011018	1928	21.24	70.82
Tax	2015	2	05/01/15	51.10	8.00	0.011356	1838	20.87	71.97
Tax	2015	3	08/01/15	50.18	8.00	0.011151	1748	19.49	69.67
Tax	2015	4	11/01/15	50.18	8.00	0.011151	1658	18.49	68.67
Tax	2016	1	02/01/16	50.80	8.00	0.011289	1568	17.70	68.50
Tax	2016	2	05/01/16	53.64	8.00	0.011920	1478	17.62	71.26
Tax	2016	3	08/01/16	52.21	8.00	0.011602	1388	16.10	68.31
Tax	2016	4	11/01/16	52.20	8.00	0.011600	1298	15.06	67.26
Tax	2017	1	02/01/17	52.78	8.00	0.011729	1208	14.17	66.95
Tax	2017	2	05/01/17	56.07	8.00	0.012460	1118	13.93	70.00
Tax	2017	3	08/01/17	53.44	8.00	0.011876	1028	12.21	65.65
Tax	2017	4	11/01/17	53.43	8.00	0.011873	938	11.14	64.57
Tax	2018	1	02/01/18	54.51	8.00	0.012113	848	10.27	64.78
Tax	2018	2	05/01/18	54.50	8.00	0.012111	758	9.18	63.68
Tax	2018	3	08/01/18	56.06	8.00	0.012458	668	8.32	64.38
Tax	2018	4	11/01/18	56.05	8.00	0.012456	578	7.20	63.25
Tax	2019	1	02/01/19	55.87	8.00	0.012416	488	6.06	61.93
Tax	2019	2	05/01/19	55.85	8.00	0.012411	398	4.94	60.79
Tax	2019	3	08/01/19	55.29	8.00	0.012287	308	3.78	59.07
Tax	2019	4	11/01/19	<u>55.28</u>	8.00	0.012284	218	<u>2.68</u>	<u>57.96</u>
			Total:	1,166.87				295.31	1,462.18

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	152.12	163.22	315.34
Subseq Tax	<u>1,166.87</u>	<u>295.31</u>	<u>1,462.18</u>
Total Tax	1,318.99	458.53	1,777.52
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	1,408.99	
Interest:	555.10	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	1,987.09	Total Per Diem: 0.380364

(Note: Current Charges must be met on Municipal Liens.)

April 13, 2020
10:30 AM

CAMDEN CITY
Lien Redemption work Sheet - Certificate: 14-00370

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	56.19	1.60	57.79
Taxes	2020	2	05/01/20	<u>56.16</u>	<u>0.70</u>	<u>56.86</u>
TOTAL TAXES				112.35	2.30	114.65
TOTAL CURRENT CHARGES				112.35	2.30	114.65

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,521.34
Interest	557.40
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	2,101.74

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

RECEIVED

JAN 23 2019

CITY OF CAMDEN

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donahue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9466

LIEN INFORMATION

BLOCK # 341 LOT # 3

TAX SALE CERTIFICATE # 14-00371

PROPERTY LOCATION: 404 MECHANIC ST, CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 728.49

OFFERED AMOUNT FOR LIEN: \$ 728.49

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00371
Prop Loc: 404 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 3.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.46	1.85	60.31
		Cost:	90.00
		Total Certificate:	150.31
#Days: 2146 Per Diem: 0.075155		Int on Cert:	161.28
		Total:	311.59

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	19.44	8.00	0.004320	2108	9.11	28.55
Tax	2014 4	11/01/14	19.44	8.00	0.004320	2018	8.72	28.16
Tax	2015 1	02/01/15	19.70	8.00	0.004378	1928	8.44	28.14
Tax	2015 2	05/01/15	20.29	8.00	0.004509	1838	8.29	28.58
Tax	2015 3	08/01/15	19.94	8.00	0.004431	1748	7.75	27.69
Tax	2015 4	11/01/15	19.94	8.00	0.004431	1658	7.35	27.29
Tax	2016 1	02/01/16	20.18	8.00	0.004484	1568	7.03	27.21
Tax	2016 2	05/01/16	21.30	8.00	0.004733	1478	7.00	28.30
Tax	2016 3	08/01/16	20.75	8.00	0.004611	1388	6.40	27.15
Tax	2016 4	11/01/16	20.74	8.00	0.004609	1298	5.98	26.72
Tax	2017 1	02/01/17	20.97	8.00	0.004660	1208	5.63	26.60
Tax	2017 2	05/01/17	22.26	8.00	0.004947	1118	5.53	27.79
Tax	2017 3	08/01/17	21.24	8.00	0.004720	1028	4.85	26.09
Tax	2017 4	11/01/17	21.23	8.00	0.004718	938	4.43	25.66
Tax	2018 1	02/01/18	21.66	8.00	0.004813	848	4.08	25.74
Tax	2018 2	05/01/18	21.65	8.00	0.004811	758	3.65	25.30
Tax	2018 3	08/01/18	22.27	8.00	0.004949	668	3.31	25.58
Tax	2018 4	11/01/18	22.26	8.00	0.004947	578	2.86	25.12
Tax	2019 1	02/01/19	22.20	8.00	0.004933	488	2.41	24.61
Tax	2019 2	05/01/19	22.18	8.00	0.004929	398	1.96	24.14
Tax	2019 3	08/01/19	21.97	8.00	0.004882	308	1.50	23.47
Tax	2019 4	11/01/19	21.96	8.00	0.004880	218	1.06	23.02
		Total:	463.57				117.34	580.91

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.31	64.71	125.02
Subseq Tax	463.57	117.34	580.91
Total Tax	523.88	182.05	705.93
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	613.88	
Interest:	278.62	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	915.50	Total Per Diem: 0.178171

(Note: Current Charges must be met on Municipal Liens.)

April 13, 2020
10:31 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00371

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

Taxes	2020	1	02/01/20	22.32	0.63	22.95
Taxes	2020	2	05/01/20	<u>22.31</u>	<u>0.19</u>	<u>22.50</u>
TOTAL TAXES				44.63	0.82	45.45
TOTAL CURRENT CHARGES				44.63	0.82	45.45

LIEN REDEMPTION + CURRENT CHARGES:

Principal	658.51
Interest	279.44
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	960.95

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

RECEIVED
01 22 2019
CITY OF
CAMDEN

NAME OF PERSON REQUESTING ASSIGNMENT:
Michael DORASHE

MAILING ADDRESS:
458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER: 10-856-966-2600
Call-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 4

TAX SALE CERTIFICATE # 14-00372

PROPERTY LOCATION: 406 MECHANIC ST CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 728.49

OFFERED AMOUNT FOR LIEN: \$ 728.49

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00372
Prop Loc: 406 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 4.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.46	1.85	60.31
		Cost:	90.00
		Total Certificate:	150.31
#Days: 2146 Per Diem: 0.075155		Int on Cert:	161.28
		Total:	311.59

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	19.44	8.00	0.004320	2108	9.11	28.55
Tax	2014	4	11/01/14	19.44	8.00	0.004320	2018	8.72	28.16
Tax	2015	1	02/01/15	19.70	8.00	0.004378	1928	8.44	28.14
Tax	2015	2	05/01/15	20.29	8.00	0.004509	1838	8.29	28.58
Tax	2015	3	08/01/15	19.94	8.00	0.004431	1748	7.75	27.69
Tax	2015	4	11/01/15	19.94	8.00	0.004431	1658	7.35	27.29
Tax	2016	1	02/01/16	20.18	8.00	0.004484	1568	7.03	27.21
Tax	2016	2	05/01/16	21.30	8.00	0.004733	1478	7.00	28.30
Tax	2016	3	08/01/16	20.75	8.00	0.004611	1388	6.40	27.15
Tax	2016	4	11/01/16	20.74	8.00	0.004609	1298	5.98	26.72
Tax	2017	1	02/01/17	20.97	8.00	0.004660	1208	5.63	26.60
Tax	2017	2	05/01/17	22.26	8.00	0.004947	1118	5.53	27.79
Tax	2017	3	08/01/17	21.24	8.00	0.004720	1028	4.85	26.09
Tax	2017	4	11/01/17	21.23	8.00	0.004718	938	4.43	25.66
Tax	2018	1	02/01/18	21.66	8.00	0.004813	848	4.08	25.74
Tax	2018	2	05/01/18	21.65	8.00	0.004811	758	3.65	25.30
Tax	2018	3	08/01/18	22.27	8.00	0.004949	668	3.31	25.58
Tax	2018	4	11/01/18	22.26	8.00	0.004947	578	2.86	25.12
Tax	2019	1	02/01/19	22.20	8.00	0.004933	488	2.41	24.61
Tax	2019	2	05/01/19	22.18	8.00	0.004929	398	1.96	24.14
Tax	2019	3	08/01/19	21.97	8.00	0.004882	308	1.50	23.47
Tax	2019	4	11/01/19	21.96	8.00	0.004880	218	1.06	23.02
			Total:	463.57				117.34	580.91

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.31	64.71	125.02
Subseq Tax	463.57	117.34	580.91
Total Tax	523.88	182.05	705.93
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	613.88	
Interest:	278.62	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	915.50	Total Per Diem: 0.178171

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total	
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	22.32	0.63	22.95
Taxes	2020	2	05/01/20	<u>22.31</u>	<u>0.19</u>	<u>22.50</u>
TOTAL TAXES			44.63	0.82	45.45	
TOTAL CURRENT CHARGES			44.63	0.82	45.45	

LIEN REDEMPTION + CURRENT CHARGES:

Principal	658.51
Interest	279.44
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	960.95

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghy

MAILING ADDRESS:

458 Atlantic Ave, Camden N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 6

TAX SALE CERTIFICATE # 14-00373

PROPERTY LOCATION: 408 Mechanic St. Camden N.J.

AMOUNT OF LIEN AS OF DATE: \$ 766.⁶⁸

OFFERED AMOUNT FOR LIEN: \$ 766.⁶⁸

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00373
Prop Loc: 408 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 5.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	62.52	1.97	64.49
		Cost:	90.00
		Total Certificate:	154.49
#Days: 2146 Per Diem:	0.077245	Int on Cert:	165.77
		Total:	320.26

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	20.78	8.00	0.004618	2108	9.73	30.51
Tax	2014 4	11/01/14	20.78	8.00	0.004618	2018	9.32	30.10
Tax	2015 1	02/01/15	21.06	8.00	0.004680	1928	9.02	30.08
Tax	2015 2	05/01/15	21.69	8.00	0.004820	1838	8.86	30.55
Tax	2015 3	08/01/15	21.31	8.00	0.004736	1748	8.28	29.59
Tax	2015 4	11/01/15	21.31	8.00	0.004736	1658	7.85	29.16
Tax	2016 1	02/01/16	21.57	8.00	0.004793	1568	7.52	29.09
Tax	2016 2	05/01/16	22.78	8.00	0.005062	1478	7.48	30.26
Tax	2016 3	08/01/16	22.17	8.00	0.004927	1388	6.84	29.01
Tax	2016 4	11/01/16	22.17	8.00	0.004927	1298	6.39	28.56
Tax	2017 1	02/01/17	22.41	8.00	0.004980	1208	6.02	28.43
Tax	2017 2	05/01/17	23.80	8.00	0.005289	1118	5.91	29.71
Tax	2017 3	08/01/17	22.70	8.00	0.005044	1028	5.19	27.89
Tax	2017 4	11/01/17	22.70	8.00	0.005044	938	4.73	27.43
Tax	2018 1	02/01/18	23.15	8.00	0.005144	848	4.36	27.51
Tax	2018 2	05/01/18	23.14	8.00	0.005142	758	3.90	27.04
Tax	2018 3	08/01/18	23.81	8.00	0.005291	668	3.53	27.34
Tax	2018 4	11/01/18	23.80	8.00	0.005289	578	3.06	26.86
Tax	2019 1	02/01/19	23.73	8.00	0.005273	488	2.57	26.30
Tax	2019 2	05/01/19	23.71	8.00	0.005269	398	2.10	25.81
Tax	2019 3	08/01/19	23.48	8.00	0.005218	308	1.61	25.09
Tax	2019 4	11/01/19	23.48	8.00	0.005218	218	1.14	24.62
		Total:	495.53				125.41	620.94

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	64.49	69.20	133.69
Subseq Tax	495.53	125.41	620.94
Total Tax	560.02	194.61	754.63
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	650.02	
Interest:	291.18	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	964.20	Total Per Diem: 0.187363

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	23.86	0.68	24.54
Taxes	2020	2	05/01/20	<u>23.85</u>	<u>0.20</u>	<u>24.05</u>
TOTAL TAXES				47.71	0.88	48.59
TOTAL CURRENT CHARGES				47.71	0.88	48.59

LIEN REDEMPTION + CURRENT CHARGES:

Principal	697.73
Interest	292.06
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,012.79

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael DORVILLE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 6

TAX SALE CERTIFICATE # 14-00374

PROPERTY LOCATION: 410 MECHANIC ST, CAMDEN N.J.

AMOUNT OF LIEN AS OF DATE: \$ 976.⁸¹

OFFERED AMOUNT FOR LIEN: \$ 976.⁸¹

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00374
Prop Loc: 410 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 6.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	84.77	2.67	87.44
		Cost:	90.00
		Total Certificate:	177.44
#Days: 2146 Per Diem: 0.088720		Int on Cert:	190.39
		Total:	367.83

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	28.16	8.00	0.006258	2108	13.19	41.35
Tax	2014 4	11/01/14	28.15	8.00	0.006256	2018	12.62	40.77
Tax	2015 1	02/01/15	28.53	8.00	0.006340	1928	12.22	40.75
Tax	2015 2	05/01/15	29.39	8.00	0.006531	1838	12.00	41.39
Tax	2015 3	08/01/15	28.88	8.00	0.006418	1748	11.22	40.10
Tax	2015 4	11/01/15	28.87	8.00	0.006416	1658	10.64	39.51
Tax	2016 1	02/01/16	29.23	8.00	0.006496	1568	10.19	39.42
Tax	2016 2	05/01/16	30.86	8.00	0.006858	1478	10.14	41.00
Tax	2016 3	08/01/16	30.04	8.00	0.006676	1388	9.27	39.31
Tax	2016 4	11/01/16	30.03	8.00	0.006673	1298	8.66	38.69
Tax	2017 1	02/01/17	30.36	8.00	0.006747	1208	8.15	38.51
Tax	2017 2	05/01/17	32.26	8.00	0.007169	1118	8.01	40.27
Tax	2017 3	08/01/17	30.75	8.00	0.006833	1028	7.02	37.77
Tax	2017 4	11/01/17	30.74	8.00	0.006831	938	6.41	37.15
Tax	2018 1	02/01/18	31.36	8.00	0.006969	848	5.91	37.27
Tax	2018 2	05/01/18	31.36	8.00	0.006969	758	5.28	36.64
Tax	2018 3	08/01/18	32.25	8.00	0.007167	668	4.79	37.04
Tax	2018 4	11/01/18	32.25	8.00	0.007167	578	4.14	36.39
Tax	2019 1	02/01/19	32.15	8.00	0.007144	488	3.49	35.64
Tax	2019 2	05/01/19	32.12	8.00	0.007138	398	2.84	34.96
Tax	2019 3	08/01/19	31.81	8.00	0.007069	308	2.18	33.99
Tax	2019 4	11/01/19	<u>31.81</u>	8.00	0.007069	218	<u>1.54</u>	<u>33.35</u>
		Total:	671.36				169.91	841.27

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	87.44	93.82	181.26
Subseq Tax	671.36	169.91	841.27
Total Tax	758.80	263.73	1,022.53
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	848.80	
Interest:	360.30	
Recording Fees:	11.00	
CANCELLATION FEE:	12.00	
TOTAL REDEMPTION:	1,232.10	Total Per Diem: 0.237911

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	32.33	0.92	33.25
Taxes	2020	2	05/01/20	<u>32.31</u>	<u>0.27</u>	<u>32.58</u>
TOTAL TAXES				64.64	1.19	65.83
TOTAL CURRENT CHARGES				64.64	1.19	65.83

LIEN REDEMPTION + CURRENT CHARGES:

Principal	913.44
Interest	361.49
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,297.93

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

01/22/2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghe

MAILING ADDRESS:

458 Atlantic Ave, Camden N.J 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 7

TAX SALE CERTIFICATE # 14-00375

PROPERTY LOCATION: 412 Mechanic St, Camden NJ

AMOUNT OF LIEN AS OF DATE: \$ 1210.01

OFFERED AMOUNT FOR LIEN: \$ 1210.01

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00375
Prop Loc: 412 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 7.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	109.03	3.44	112.47
		Cost: 90.00	
		Total Certificate:	202.47
#Days: 2146 Per Diem: 0.101235		Int on Cert:	217.25
		Total:	419.72

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	36.19	8.00	0.008042	2108	16.95	53.14
Tax	2014 4	11/01/14	36.19	8.00	0.008042	2018	16.23	52.42
Tax	2015 1	02/01/15	36.68	8.00	0.008151	1928	15.72	52.40
Tax	2015 2	05/01/15	37.79	8.00	0.008398	1838	15.44	53.23
Tax	2015 3	08/01/15	37.13	8.00	0.008251	1748	14.42	51.55
Tax	2015 4	11/01/15	37.12	8.00	0.008249	1658	13.68	50.80
Tax	2016 1	02/01/16	37.58	8.00	0.008351	1568	13.09	50.67
Tax	2016 2	05/01/16	39.68	8.00	0.008818	1478	13.03	52.71
Tax	2016 3	08/01/16	38.62	8.00	0.008582	1388	11.91	50.53
Tax	2016 4	11/01/16	38.61	8.00	0.008580	1298	11.14	49.75
Tax	2017 1	02/01/17	39.04	8.00	0.008676	1208	10.48	49.52
Tax	2017 2	05/01/17	41.48	8.00	0.009218	1118	10.31	51.79
Tax	2017 3	08/01/17	39.53	8.00	0.008784	1028	9.03	48.56
Tax	2017 4	11/01/17	39.52	8.00	0.008782	938	8.24	47.76
Tax	2018 1	02/01/18	40.33	8.00	0.008962	848	7.60	47.93
Tax	2018 2	05/01/18	40.30	8.00	0.008956	758	6.79	47.09
Tax	2018 3	08/01/18	41.47	8.00	0.009216	668	6.16	47.63
Tax	2018 4	11/01/18	41.47	8.00	0.009216	578	5.33	46.80
Tax	2019 1	02/01/19	41.33	8.00	0.009184	488	4.48	45.81
Tax	2019 2	05/01/19	41.31	8.00	0.009180	398	3.65	44.96
Tax	2019 3	08/01/19	40.90	8.00	0.009089	308	2.80	43.70
Tax	2019 4	11/01/19	40.89	8.00	0.009087	218	1.98	42.87
		Total:	863.16				218.46	1,081.62

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	112.47	120.68	233.15
Subseq Tax	863.16	218.46	1,081.62
Total Tax	<u>975.63</u>	<u>339.14</u>	<u>1,314.77</u>
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	1,065.63	
Interest:	435.71	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	1,524.34	Total Per Diem: 0.293048

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	41.56	1.18	42.74
Taxes	2020	2	05/01/20	41.55	0.35	41.90
TOTAL TAXES				83.11	1.53	84.64
TOTAL CURRENT CHARGES				83.11	1.53	84.64

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,148.74
Interest	437.24
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,608.98

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Bernas HUE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-944-9406

LIEN INFORMATION

BLOCK # 341 LOT # 21

TAX SALE CERTIFICATE # 14-00378

PROPERTY LOCATION: 1424 S. 4th STREET CAMDEN NJ 08102

AMOUNT OF LIEN AS OF DATE: \$ 1148.⁶⁵

OFFERED AMOUNT FOR LIEN: \$ 1148.⁶⁵

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00378
Prop Loc: 1424 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: PO BOX L522
LANGHORN, PA 19047

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 21.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	102.96	3.24	106.20
		Cost:	90.00
		Total Certificate:	196.20
#Days: 2146 Per Diem: 0.098100		Int on Cert:	210.52
		Total:	406.72

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	34.18	8.00	0.007596	2108	16.01	50.19
Tax	2014 4	11/01/14	34.18	8.00	0.007596	2018	15.33	49.51
Tax	2015 1	02/01/15	34.64	8.00	0.007698	1928	14.84	49.48
Tax	2015 2	05/01/15	35.69	8.00	0.007931	1838	14.58	50.27
Tax	2015 3	08/01/15	35.06	8.00	0.007791	1748	13.62	48.68
Tax	2015 4	11/01/15	35.06	8.00	0.007791	1658	12.92	47.98
Tax	2016 1	02/01/16	35.49	8.00	0.007887	1568	12.37	47.86
Tax	2016 2	05/01/16	37.47	8.00	0.008327	1478	12.31	49.78
Tax	2016 3	08/01/16	36.48	8.00	0.008107	1388	11.25	47.73
Tax	2016 4	11/01/16	36.47	8.00	0.008104	1298	10.52	46.99
Tax	2017 1	02/01/17	36.87	8.00	0.008193	1208	9.90	46.77
Tax	2017 2	05/01/17	39.17	8.00	0.008704	1118	9.73	48.90
Tax	2017 3	08/01/17	37.34	8.00	0.008298	1028	8.53	45.87
Tax	2017 4	11/01/17	37.33	8.00	0.008296	938	7.78	45.11
Tax	2018 1	02/01/18	38.09	8.00	0.008464	848	7.18	45.27
Tax	2018 2	05/01/18	38.06	8.00	0.008458	758	6.41	44.47
Tax	2018 3	08/01/18	39.17	8.00	0.008704	668	5.81	44.98
Tax	2018 4	11/01/18	39.16	8.00	0.008702	578	5.03	44.19
Tax	2019 1	02/01/19	39.03	8.00	0.008673	488	4.23	43.26
Tax	2019 2	05/01/19	39.02	8.00	0.008671	398	3.45	42.47
Tax	2019 3	08/01/19	38.63	8.00	0.008584	308	2.64	41.27
Tax	2019 4	11/01/19	38.62	8.00	0.008582	218	1.87	40.49
		Total:	815.21				206.31	1,021.52

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	106.20	113.95	220.15
Subseq Tax	<u>815.21</u>	<u>206.31</u>	<u>1,021.52</u>
Total Tax	921.41	320.26	1,241.67
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	1,011.41	
Interest:	416.83	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	1,451.24	Total Per Diem: 0.279258

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	39.25	1.12	40.37
Taxes	2020	2	05/01/20	<u>39.25</u>	<u>0.33</u>	<u>39.58</u>
TOTAL TAXES				78.50	1.45	79.95
TOTAL CURRENT CHARGES				78.50	1.45	79.95

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,089.91
Interest	418.28
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,531.19

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghy

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 22

TAX SALE CERTIFICATE # 14-00379

PROPERTY LOCATION: 1422 S. 4TH STREET, CAMDEN, NJ

AMOUNT OF LIEN AS OF DATE: \$ 785.⁷⁵

OFFERED AMOUNT FOR LIEN: \$ 785.⁷⁵

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00379
Prop Loc: 1422 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 22.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	64.54	2.03	66.57
		Cost:	90.00
		Total Certificate:	156.57
#Days: 2146 Per Diem:	0.078285	Int on Cert:	168.00
		Total:	324.57

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	21.45	8.00	0.004767	2108	10.05	31.50
Tax	2014	4	11/01/14	21.45	8.00	0.004767	2018	9.62	31.07
Tax	2015	1	02/01/15	21.74	8.00	0.004831	1928	9.31	31.05
Tax	2015	2	05/01/15	22.39	8.00	0.004976	1838	9.15	31.54
Tax	2015	3	08/01/15	22.00	8.00	0.004889	1748	8.55	30.55
Tax	2015	4	11/01/15	22.00	8.00	0.004889	1658	8.11	30.11
Tax	2016	1	02/01/16	22.27	8.00	0.004949	1568	7.76	30.03
Tax	2016	2	05/01/16	23.50	8.00	0.005222	1478	7.72	31.22
Tax	2016	3	08/01/16	22.89	8.00	0.005087	1388	7.06	29.95
Tax	2016	4	11/01/16	22.89	8.00	0.005087	1298	6.60	29.49
Tax	2017	1	02/01/17	23.13	8.00	0.005140	1208	6.21	29.34
Tax	2017	2	05/01/17	24.58	8.00	0.005462	1118	6.11	30.69
Tax	2017	3	08/01/17	23.43	8.00	0.005207	1028	5.35	28.78
Tax	2017	4	11/01/17	23.42	8.00	0.005204	938	4.88	28.30
Tax	2018	1	02/01/18	23.90	8.00	0.005311	848	4.50	28.40
Tax	2018	2	05/01/18	23.88	8.00	0.005307	758	4.02	27.90
Tax	2018	3	08/01/18	24.58	8.00	0.005462	668	3.65	28.23
Tax	2018	4	11/01/18	24.57	8.00	0.005460	578	3.16	27.73
Tax	2019	1	02/01/19	24.49	8.00	0.005442	488	2.66	27.15
Tax	2019	2	05/01/19	24.48	8.00	0.005440	398	2.17	26.65
Tax	2019	3	08/01/19	24.24	8.00	0.005387	308	1.66	25.90
Tax	2019	4	11/01/19	24.23	8.00	0.005384	218	1.17	25.40
			Total:	511.51				129.47	640.98

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	66.57	71.43	138.00
Subseq Tax	<u>511.51</u>	<u>129.47</u>	<u>640.98</u>
Total Tax	578.08	200.90	778.98
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	668.08	
Interest:	297.47	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	988.55	Total Per Diem: 0.191954

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2020	1 02/01/20	24.63	0.70	25.33
Taxes	2020	2 05/01/20	<u>24.61</u>	<u>0.21</u>	<u>24.82</u>
TOTAL TAXES			49.24	0.91	50.15
TOTAL CURRENT CHARGES			49.24	0.91	50.15

LIEN REDEMPTION + CURRENT CHARGES:

Principal	717.32
Interest	298.38
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,038.70

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donoghue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
~~Call-609-941-9406~~

LIEN INFORMATION

BLOCK # 341 LOT # 23

TAX SALE CERTIFICATE # 14-00380

PROPERTY LOCATION: 1420 S. 4TH STREET CAMDEN, NJ

AMOUNT OF LIEN AS OF DATE: \$ 728.51

OFFERED AMOUNT FOR LIEN: \$ 728.51

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00380
Prop Loc: 1420 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 23.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.47	1.85	60.32
		Cost: 90.00	
		Total Certificate:	150.32
#Days: 2146 Per Diem: 0.075160		Int on Cert:	161.29
		Total:	311.61

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	19.44	8.00	0.004320	2108	9.11	28.55
Tax	2014 4	11/01/14	19.44	8.00	0.004320	2018	8.72	28.16
Tax	2015 1	02/01/15	19.70	8.00	0.004378	1928	8.44	28.14
Tax	2015 2	05/01/15	20.29	8.00	0.004509	1838	8.29	28.58
Tax	2015 3	08/01/15	19.94	8.00	0.004431	1748	7.75	27.69
Tax	2015 4	11/01/15	19.94	8.00	0.004431	1658	7.35	27.29
Tax	2016 1	02/01/16	20.18	8.00	0.004484	1568	7.03	27.21
Tax	2016 2	05/01/16	21.30	8.00	0.004733	1478	7.00	28.30
Tax	2016 3	08/01/16	20.75	8.00	0.004611	1388	6.40	27.15
Tax	2016 4	11/01/16	20.74	8.00	0.004609	1298	5.98	26.72
Tax	2017 1	02/01/17	20.97	8.00	0.004660	1208	5.63	26.60
Tax	2017 2	05/01/17	22.26	8.00	0.004947	1118	5.53	27.79
Tax	2017 3	08/01/17	21.24	8.00	0.004720	1028	4.85	26.09
Tax	2017 4	11/01/17	21.23	8.00	0.004718	938	4.43	25.66
Tax	2018 1	02/01/18	21.66	8.00	0.004813	848	4.08	25.74
Tax	2018 2	05/01/18	21.65	8.00	0.004811	758	3.65	25.30
Tax	2018 3	08/01/18	22.27	8.00	0.004949	668	3.31	25.58
Tax	2018 4	11/01/18	22.26	8.00	0.004947	578	2.86	25.12
Tax	2019 1	02/01/19	22.20	8.00	0.004933	488	2.41	24.61
Tax	2019 2	05/01/19	22.18	8.00	0.004929	398	1.96	24.14
Tax	2019 3	08/01/19	21.97	8.00	0.004882	308	1.50	23.47
Tax	2019 4	11/01/19	21.96	8.00	0.004880	218	1.06	23.02
		Total:	463.57				117.34	580.91

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.32	64.72	125.04
Subseq Tax	<u>463.57</u>	<u>117.34</u>	<u>580.91</u>
Total Tax	523.89	182.06	705.95
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	613.89	
Interest:	278.63	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	915.52	Total Per Diem: 0.178176

(Note: Current Charges must be met on Municipal Liens.)

April 13, 2020
10:35 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00380

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	22.32	0.63	22.95
Taxes	2020	2	05/01/20	<u>22.31</u>	<u>0.19</u>	<u>22.50</u>
TOTAL TAXES				44.63	0.82	45.45
TOTAL CURRENT CHARGES				44.63	0.82	45.45

LIEN REDEMPTION + CURRENT CHARGES:

Principal	658.52
Interest	279.45
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	960.97

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghe

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

W- 856-966-2600
Cell- 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 24

TAX SALE CERTIFICATE # 14-00381

PROPERTY LOCATION: 1418 S. 4TH STREET CAMDEN N.J.

AMOUNT OF LIEN AS OF DATE: \$ 728.⁴⁹

OFFERED AMOUNT FOR LIEN: \$ 728.⁴⁹

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

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Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00381
Prop Loc: 1418 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 24.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.46	1.85	60.31
		Cost:	90.00
		Total Certificate:	150.31
#Days: 2146 Per Diem: 0.075155		Int on Cert:	161.28
		Total:	311.59

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	19.44	8.00	0.004320	2108	9.11	28.55
Tax	2014	4	11/01/14	19.44	8.00	0.004320	2018	8.72	28.16
Tax	2015	1	02/01/15	19.70	8.00	0.004378	1928	8.44	28.14
Tax	2015	2	05/01/15	20.29	8.00	0.004509	1838	8.29	28.58
Tax	2015	3	08/01/15	19.94	8.00	0.004431	1748	7.75	27.69
Tax	2015	4	11/01/15	19.94	8.00	0.004431	1658	7.35	27.29
Tax	2016	1	02/01/16	20.18	8.00	0.004484	1568	7.03	27.21
Tax	2016	2	05/01/16	21.30	8.00	0.004733	1478	7.00	28.30
Tax	2016	3	08/01/16	20.75	8.00	0.004611	1388	6.40	27.15
Tax	2016	4	11/01/16	20.74	8.00	0.004609	1298	5.98	26.72
Tax	2017	1	02/01/17	20.97	8.00	0.004660	1208	5.63	26.60
Tax	2017	2	05/01/17	22.26	8.00	0.004947	1118	5.53	27.79
Tax	2017	3	08/01/17	21.24	8.00	0.004720	1028	4.85	26.09
Tax	2017	4	11/01/17	21.23	8.00	0.004718	938	4.43	25.66
Tax	2018	1	02/01/18	21.66	8.00	0.004813	848	4.08	25.74
Tax	2018	2	05/01/18	21.65	8.00	0.004811	758	3.65	25.30
Tax	2018	3	08/01/18	22.27	8.00	0.004949	668	3.31	25.58
Tax	2018	4	11/01/18	22.26	8.00	0.004947	578	2.86	25.12
Tax	2019	1	02/01/19	22.20	8.00	0.004933	488	2.41	24.61
Tax	2019	2	05/01/19	22.18	8.00	0.004929	398	1.96	24.14
Tax	2019	3	08/01/19	21.97	8.00	0.004882	308	1.50	23.47
Tax	2019	4	11/01/19	21.96	8.00	0.004880	218	1.06	23.02
			Total:	463.57				117.34	580.91

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.31	64.71	125.02
Subseq Tax	463.57	117.34	580.91
Total Tax	<u>523.88</u>	<u>182.05</u>	<u>705.93</u>
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	613.88	
Interest:	278.62	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	915.50	Total Per Diem: 0.178171

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	22.32	0.63	22.95
Taxes	2020	2	05/01/20	22.31	0.19	22.50
TOTAL TAXES				44.63	0.82	45.45
TOTAL CURRENT CHARGES				44.63	0.82	45.45

LIEN REDEMPTION + CURRENT CHARGES:

Principal	658.51
Interest	279.44
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	960.95

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Bonaguidi

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

W-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 26

TAX SALE CERTIFICATE # 14-00382

PROPERTY LOCATION: 1416 S. 4th STREET CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 823.99

OFFERED AMOUNT FOR LIEN: \$ 823.99

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00382
Prop Loc: 1416 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 25.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	68.60	2.15	70.75
		Cost: 90.00	
		Total Certificate:	160.75
#Days: 2146 Per Diem: 0.080375		Int on Cert:	172.48
		Total:	333.23

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	22.79	8.00	0.005064	2108	10.68	33.47
Tax	2014 4	11/01/14	22.78	8.00	0.005062	2018	10.22	33.00
Tax	2015 1	02/01/15	23.10	8.00	0.005133	1928	9.90	33.00
Tax	2015 2	05/01/15	23.79	8.00	0.005287	1838	9.72	33.51
Tax	2015 3	08/01/15	23.38	8.00	0.005196	1748	9.08	32.46
Tax	2015 4	11/01/15	23.37	8.00	0.005193	1658	8.61	31.98
Tax	2016 1	02/01/16	23.67	8.00	0.005260	1568	8.25	31.92
Tax	2016 2	05/01/16	24.97	8.00	0.005549	1478	8.20	33.17
Tax	2016 3	08/01/16	24.32	8.00	0.005404	1388	7.50	31.82
Tax	2016 4	11/01/16	24.31	8.00	0.005402	1298	7.01	31.32
Tax	2017 1	02/01/17	24.58	8.00	0.005462	1208	6.60	31.18
Tax	2017 2	05/01/17	26.11	8.00	0.005802	1118	6.49	32.60
Tax	2017 3	08/01/17	24.89	8.00	0.005531	1028	5.69	30.58
Tax	2017 4	11/01/17	24.89	8.00	0.005531	938	5.19	30.08
Tax	2018 1	02/01/18	25.39	8.00	0.005642	848	4.78	30.17
Tax	2018 2	05/01/18	25.37	8.00	0.005638	758	4.27	29.64
Tax	2018 3	08/01/18	26.12	8.00	0.005804	668	3.88	30.00
Tax	2018 4	11/01/18	26.11	8.00	0.005802	578	3.35	29.46
Tax	2019 1	02/01/19	26.03	8.00	0.005784	488	2.82	28.85
Tax	2019 2	05/01/19	26.00	8.00	0.005778	398	2.30	28.30
Tax	2019 3	08/01/19	25.75	8.00	0.005722	308	1.76	27.51
Tax	2019 4	11/01/19	25.75	8.00	0.005722	218	1.25	27.00
		Total:	543.47				137.55	681.02

BALANCE TYPE SUMMARY:

April 13, 2020
10:40 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00382

Page No: 2

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	70.75	75.91	146.66
Subseq Tax	543.47	137.55	681.02
Total Tax	614.22	213.46	827.68
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	704.22	
Interest:	310.03	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	1,037.25	Total Per Diem: 0.201146

(Note: Current Charges must be met on Municipal Liens.)

April 13, 2020
10:40 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00382

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	26.17	0.74	26.91
Taxes	2020	2	05/01/20	26.16	0.22	26.38
TOTAL TAXES				52.33	0.96	53.29
TOTAL CURRENT CHARGES				52.33	0.96	53.29

LIEN REDEMPTION + CURRENT CHARGES:

Principal	756.55
Interest	310.99
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,090.54

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghy

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 26

TAX SALE CERTIFICATE # 14-00383

PROPERTY LOCATION: 1414 S. 4th STREET, CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 653.85

OFFERED AMOUNT FOR LIEN: \$ 653.85

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00383
Prop Loc: 1414 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 26.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	51.29	1.63	52.92
		Cost:	90.00
		Total Certificate:	142.92
#Days: 2146 Per Diem: 0.071460		Int on Cert:	153.35
		Total:	296.27

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	16.76	8.00	0.003724	2108	7.85	24.61
Tax	2014 4	11/01/14	16.76	8.00	0.003724	2018	7.52	24.28
Tax	2015 1	02/01/15	16.98	8.00	0.003773	1928	7.27	24.25
Tax	2015 2	05/01/15	17.49	8.00	0.003887	1838	7.14	24.63
Tax	2015 3	08/01/15	17.19	8.00	0.003820	1748	6.68	23.87
Tax	2015 4	11/01/15	17.19	8.00	0.003820	1658	6.33	23.52
Tax	2016 1	02/01/16	17.40	8.00	0.003867	1568	6.06	23.46
Tax	2016 2	05/01/16	18.36	8.00	0.004080	1478	6.03	24.39
Tax	2016 3	08/01/16	17.89	8.00	0.003976	1388	5.52	23.41
Tax	2016 4	11/01/16	17.88	8.00	0.003973	1298	5.16	23.04
Tax	2017 1	02/01/17	18.08	8.00	0.004018	1208	4.85	22.93
Tax	2017 2	05/01/17	19.19	8.00	0.004264	1118	4.77	23.96
Tax	2017 3	08/01/17	18.31	8.00	0.004069	1028	4.18	22.49
Tax	2017 4	11/01/17	18.30	8.00	0.004067	938	3.81	22.11
Tax	2018 1	02/01/18	18.67	8.00	0.004149	848	3.52	22.19
Tax	2018 2	05/01/18	18.66	8.00	0.004147	758	3.14	21.80
Tax	2018 3	08/01/18	19.20	8.00	0.004267	668	2.85	22.05
Tax	2018 4	11/01/18	19.20	8.00	0.004267	578	2.47	21.67
Tax	2019 1	02/01/19	19.14	8.00	0.004253	488	2.08	21.22
Tax	2019 2	05/01/19	19.12	8.00	0.004249	398	1.69	20.81
Tax	2019 3	08/01/19	18.94	8.00	0.004209	308	1.30	20.24
Tax	2019 4	11/01/19	18.93	8.00	0.004207	218	0.92	19.85
		Total:	399.64				101.14	500.78

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	52.92	56.78	109.70
Subseq Tax	399.64	101.14	500.78
Total Tax	452.56	157.92	610.48
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	542.56	
Interest:	254.49	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	820.05	Total Per Diem: 0.160269

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2020	1 02/01/20	19.25	0.55	19.80
Taxes	2020	2 05/01/20	19.22	0.16	19.38
TOTAL TAXES			38.47	0.71	39.18
TOTAL CURRENT CHARGES			38.47	0.71	39.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	581.03
Interest	255.20
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	859.23

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael DORASHE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 27

TAX SALE CERTIFICATE # 14-00384

PROPERTY LOCATION: 1412 S. 4TH STREET CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 652¹²

OFFERED AMOUNT FOR LIEN: \$ 652¹²

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00384
Prop Loc: 1412 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 27.

Sale Date: 06/23/14

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	50.39	1.58	51.97
		Cost:	90.00
		Total Certificate:	141.97
#Days: 2146 Per Diem: 0.070985		Int on Cert:	152.33
		Total:	294.30

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	16.76	8.00	0.003724	2108	7.85	24.61
Tax	2014	4	11/01/14	16.76	8.00	0.003724	2018	7.52	24.28
Tax	2015	1	02/01/15	16.98	8.00	0.003773	1928	7.27	24.25
Tax	2015	2	05/01/15	17.49	8.00	0.003887	1838	7.14	24.63
Tax	2015	3	08/01/15	17.19	8.00	0.003820	1748	6.68	23.87
Tax	2015	4	11/01/15	17.19	8.00	0.003820	1658	6.33	23.52
Tax	2016	1	02/01/16	17.40	8.00	0.003867	1568	6.06	23.46
Tax	2016	2	05/01/16	18.36	8.00	0.004080	1478	6.03	24.39
Tax	2016	3	08/01/16	17.89	8.00	0.003976	1388	5.52	23.41
Tax	2016	4	11/01/16	17.88	8.00	0.003973	1298	5.16	23.04
Tax	2017	1	02/01/17	18.08	8.00	0.004018	1208	4.85	22.93
Tax	2017	2	05/01/17	19.19	8.00	0.004264	1118	4.77	23.96
Tax	2017	3	08/01/17	18.31	8.00	0.004069	1028	4.18	22.49
Tax	2017	4	11/01/17	18.30	8.00	0.004067	938	3.81	22.11
Tax	2018	1	02/01/18	18.67	8.00	0.004149	848	3.52	22.19
Tax	2018	2	05/01/18	18.66	8.00	0.004147	758	3.14	21.80
Tax	2018	3	08/01/18	19.20	8.00	0.004267	668	2.85	22.05
Tax	2018	4	11/01/18	19.20	8.00	0.004267	578	2.47	21.67
Tax	2019	1	02/01/19	19.14	8.00	0.004253	488	2.08	21.22
Tax	2019	2	05/01/19	19.12	8.00	0.004249	398	1.69	20.81
Tax	2019	3	08/01/19	18.94	8.00	0.004209	308	1.30	20.24
Tax	2019	4	11/01/19	18.93	8.00	0.004207	218	0.92	19.85
			Total:	399.64				101.14	500.78

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	51.97	55.76	107.73
Subseq Tax	399.64	101.14	500.78
Total Tax	451.61	156.90	608.51
Certificate Cost	90.00	96.57	186.57

LIEN REDEMPTION:

Principal:	541.61	
Interest:	253.47	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	818.08	Total Per Diem: 0.159794

(Note: Current Charges must be met on Municipal Liens.)

April 13, 2020
10:41 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00384

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	19.25	0.55	19.80
Taxes	2020	2	05/01/20	<u>19.22</u>	<u>0.16</u>	<u>19.38</u>
TOTAL TAXES				38.47	0.71	39.18
TOTAL CURRENT CHARGES				38.47	0.71	39.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	580.08
Interest	254.18
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	857.26



RECEIVED

DEC 11 2019

Bureau of Revenue Collections
CITY OF CAMDEN TEL: (856) 757-7003
TAX OFFICE

FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: Dec 11 2019

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Larry Barron

MAILING ADDRESS: 1871 South 4th Street

PHONE: 856-308-6787 EMAIL: cuzinlarry67@gmail.com

PROPERTY INFORMATION

BLOCK 880 LOT 84

PROPERTY LOCATION 1303 NO 28th St.

TAX SALE CERTIFICATE# 18-01153

AMOUNT OF LIEN AS OF DATE: 4,128.70

AMOUNT OFFERED FOR LIEN: Full Value

Proposed Use of Property: Primary Residence

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.)

Certificate: 18-01153
Prop Loc: 1303 NO 28TH ST

Owner: TORRES, EDGARDO H
Address: 1131 NO 19TH STREET
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 880. 84.

Sale Date: 06/18/18

Redemption Calculation Date: 06/09/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	875.10	20.56	895.66
		Cost: <u>92.91</u>	
		Total Certificate:	988.57
#Days: 711 Per Diem: 0.494285		Int on Cert:	<u>351.44</u>
		Total:	1,340.01

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	2	05/01/19	896.90	18.00	0.448450	398	178.48	1,075.38
Tax	2019	3	08/01/19	887.46	18.00	0.443730	308	136.67	1,024.13
Tax	2019	4	11/01/19	<u>887.46</u>	18.00	0.443730	218	<u>96.73</u>	<u>984.19</u>
			Total:	2,671.82				411.88	3,083.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	895.66	318.41	1,214.07
Subseq Tax	<u>2,671.82</u>	<u>411.88</u>	<u>3,083.70</u>
Total Tax	3,567.48	730.29	4,297.77
Certificate Cost	92.91	33.03	125.94

LIEN REDEMPTION:

Principal:	3,660.39
Interest:	763.32
Recording Fees:	11.00
SEARCH FEE:	<u>12.00</u>
TOTAL REDEMPTION:	4,446.71
Total Per Diem:	1.830195

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	901.98	57.73	959.71
Taxes	2020	2	05/01/20	<u>901.96</u>	<u>17.14</u>	<u>919.10</u>
TOTAL TAXES				1,803.94	74.87	1,878.81
TOTAL CURRENT CHARGES				1,803.94	74.87	1,878.81

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,464.33
Interest	838.19
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	6,325.52

MBS:dh
06-09-20

R-21

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT NO. 11-19-172
BETWEEN THE CITY OF CAMDEN AND NJ ASSOCIATIONS ON CORRECTIONS**

WHEREAS, the Council of the City of Camden by Resolution R-42 dated November 12, 2019 awarded a contract (#11-19-172) to NJ Associations on Corrections in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

WHEREAS, it is necessary to amend contract #11-19-172 by amendment #1 to extend the term of the contract to December 31, 2020 to provide additional time to complete renovations; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #11-19-172 with NJ Associations on Corrections is hereby amended to extend the term of the contract to December 31, 2020.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Regularly Scheduled

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Director Patrick Keating

Department Making Request: Department of Finance – Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing a Contract Amendment to Contract #11-19-172 between the City of Camden and the NJ Associations on Corrections for a six (6) month extension.

BRIEF DESCRIPTION OF ACTION: The Finance Department – Bureau of Grants Management is requesting authorization to amend contract #11-19-172 to provide additional time to complete renovations. New term should reflect 7/1/19 – 12/31/20.

BIDDING PROCESS: N/A

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION/REVENUE ACCOUNT(S): G-BG-F19-004

AMOUNT: (If applicable) \$100,000 (same amount for both accounts)

n/a

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/5/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>[Signature]</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>5/16/2020</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>5/12/20</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>5/19/20</u>	<u>[Signature]</u>
Received by City Attorney:		

CITY OF CAMDEN
PURCHASING DIRECTOR

(Name) Please Print

(Extension #)

Prepared By: Kelly Mobley, Coordinator for Federal and State Aid

x3506

Contact Person: Linda Gaines-Pugh

x6415

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	Camden
--------------	--------

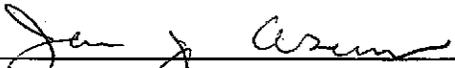
Professional Service or EUS Type	
Name of Vendor	N J Association on Corrections
Purpose or Need for service:	Requesting permission to have an six months contract extension for the purpose of rehabilitating space at 311 Market Street.
Contract Award Amount	\$100,000
Term of Contract	7/1/19 to 6/30/20 Now to be extended to 12/30/20
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	CDBG
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	HUD regulated Annual Consolidated Plan RFP Process
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 5.12.20

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

Initial Report _____ Revised Report X Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green-g, yellow-y, red-r)

Department: Bureau of Grants Mgmt.- Dept. of Finance

Grant Administrator: Linda Pugh

Grant Administrator #: 968- 6415

Grant/Project Name:		NJ Association on Corrections-Rehab Interior renovations of 311 Market			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		11/12/19	Appropriation Code :		G-BG- F19-004
Funding Source:		CDBG			
PassThrough:	Y	N	Source:		
Amount of Grant:		\$ 100,000.			
Local Match:	Y	N	Cash:	\$50,000	In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		7/1/19 – 6/30/20 EXTEND TO 12/31/20	Location of Activity: 311 MARKET		
Date of Analysis:		4/22/20	Reviewed By:		Linda Pugh <i>LP</i>

Summary: Resolution Authorizing to Amend the contract between the City of Camden and NJ Association on Corrections for a 6-month extension. Was awarded \$100,000. To renovation space at 311 Market St. (See Schedule A). They need more time to complete their rehab project due to COVID 19 business closures. *Please proceed with this request.*

Resolution to award contract NJ Association on Corrections, who provides supportive services for survivors of domestic violence at their Camden County Women's Center of Outreach - 311 Market St. The renovations will include about 600 sq. feet, with 2 additional counseling offices, space for supervised childcare and additional structural upgrades. They reported that they have \$50,000.00 of leveraging funds. This agency has been providing this service to the community for ten years with increased service delivery. *Please proceed with this request.*

Problematic Areas/Recommendations:

Based on the information provided now, I see no reason why there should be any problem.

Cabinet #	Drawer #
	1



**NEW JERSEY
ASSOCIATION
ON CORRECTION**

986 SOUTH BROAD STREET
TRENTON, NEW JERSEY 08611
WWW.NJACONLINE.ORG
PHONE: 609-396-8900 FAX: 609-396-8999

April 2, 2020

Kelly Mobley
Coordinator for Federal and State Aid Department of Finance
Bureau of Grants Management City Hall - Suite 316
Camden, NJ 08101-5120

Dear Ms. Mobley:

We would like to request an extension on our 2019-2020 City of Camden CDBG funding through 12/31/2020. Due to the current pandemic we do not foresee being able to complete the renovations to the Camden County Women's Center (CCWC) prior to the end of the current contract date.

Please confirm that this is acceptable. We appreciate your flexibility during these difficult times.

Sincerely,

Angel M. Perez Executive Director

Board of Trustees

Kathy Ahearn- O'Brien, President
Calvin John Smiley, Ph.D., Vice-President
Ann M. Elliott, Secretary
Jonathan Shenk, Acting Treasurer

Reed Gusciora, Esq.
Gabriela M. Mosquera
Jason Williams, Ph.D.
Anthony P. Carabelli Jr.
Michael K. Decker

Angel M. Perez, Executive Director

**NJ ASSOCIATION ON CORRECTIONS
2019-2020 CDBG FUNDING**

Schedule A

Contract Award: Camden County Women's Center Renovations

City Information

Department: Finance
Address: 520 Market Street
Camden, New Jersey 08101
Contact Person: Kelly Mobley
Telephone Number: (856) 757-7689
E-mail address: kemobley@ci.camden.nj.us
City Monitor: Linda Gaines-Pugh
Telephone Number: (856) 757-7689
E-mail address: ligaines@ci.camden.nj.us

Recipient Information

Agency Name: New Jersey Association on Correction
Address: 986 Broad Street
Trenton, NJ 08611
Contact Person: Steve Bacher, Director of Development
Telephone Number: (856) 966-8117
Fax Number: (856) 342-7289
E-mail address: sbacher@njaonline.com

Funding Amount & Source of Funds

Appropriation Code #:		G-BG-F19-004
Awarded Source:		CDBG
Funding Amount:	\$	100,000.00
Other Funding	\$	50,000.00
Total Other Source	\$	50,000.00
Total Project Amount	\$	150,000.00

Contract Term

Start Date: 7/1/2019
Completion Date: 6/30/2020

**Contract Liquidation of
Obligation Must be Made By:** 7/31/2020

Project Description:

Renovations to the interior of 311 Market Street. Work includes flooring, drywalls and ceiling. Converting storage area into a reception area.

MBS:dh
06-09-20

A-22

**RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #11-19-175
WITH TRIAD ASSOCIATES IN THE AMOUNT OF \$17,500.00**

WHEREAS, the Council of the City of Camden by Resolution R-73 adopted November 12, 2019 awarded a professional service contract to Triad Associates for the development of the consolidated five year plan, annual plan and impediments to housing choice; and

WHEREAS, the contract price set forth in Resolution R-73 as aforesaid was Ninety-Two Thousand Four Hundred Dollars (\$92,400.00); and

WHEREAS, it is now necessary to amend contract #11-19-175 by amendment #1 to include additional services required to address COVID-19 requirements and to include the City's Annual CAPER Report in the amount not to exceed SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden, under line item "G-BG-A18-001", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #11-19-175 with Triad Associates be amended by amendment #1 in the amount of SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500.00), making the total amount of the contract an amount not to exceed ONE HUNDRED NINE THOUSAND NINE HUNDRED DOLLARS (\$109,900.00).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

TRIAD ASSOCIATES

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-BG-A18-001
AMOUNT: \$17,500.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$109,900.00

Description of the Goods or Services to be procured:

Amendment #1 to contract agreement between the City of Camden and Triad Associates to provide professional services for the development of consolidated five-year plan, annual plan and impediments to housing choice.


DOREEN P. CHANG
TREASURER

Date: May 14, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Regularly Scheduled

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Director Patrick Keating

Department Making Request: Department of Finance – Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing a Contract Amendment to Contract #11-19-175 between the City of Camden and TRIAD Associates Services, Inc.

BRIEF DESCRIPTION OF ACTION: The Finance Department – Bureau of Grants Management is requesting authorization to amend contract #11-19-175 to include additional services required to address COVID-19 requirements and to include the City's Annual CAPER Report. *(Amend #1)*

BIDDING PROCESS: N/A

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION/REVENUE ACCOUNT(S): G-BG-A18-001

AMOUNT: *(If applicable)* \$17,500.00

n/a

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

CITY OF CAMDEN
PURCHASING BUREAU
2020 MAY 14 A 11:53

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/12/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>[Signature]</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>[Signature]</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-13-20</u>	<u>[Signature]</u>
Received by City Attorney:	_____	_____

RECEIVED
2020/5/13/20

(Name) Please Print	(Extension #)
Prepared By: <u>Kelly Mobley, Coordinator for Federal and State Aid</u>	<u>x3506</u>
Contact Person: <u>Director Edward Williams, Planning & Development Director</u>	<u>x7214</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

IDISH
3810

REQUISITION	
NO.	20-01890

#4

SHIP TO	GRANTS MANAGEMENT ROOM 316 CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: TRI14 TRIAD ASSOCIATES SERVICES, INC 1301 W FOREST GROVE ROAD VINELAND, NJ 08360

ORDER DATE: 05/12/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CDBG Cares Act/CAPER Amendment CARES Act 2019 Substantial Amendment -Draft Waiver Notification Letter to be submitted to HUD -Preparation of Public Notice including both the 2019 Substantial Amendment and related updates to the Citizen Participation Plan -Translation of Public Notice to Spanish Planning and Implementation of the FY2019 CDBG Consolidated Annual Performance and Evaluation Report (CAPER) -Information included on each activity for the Program Year covered by the CAPER plus any other open activities -Assistance to the City of Camden in the preparation of the Performance Report in a format to be prescribed by HUD -Preparation and submission of the Performance Report to HUD -Changes or modifications to the Performance Report asd required by HUD	G-BG- -A18-001 <i>Pr Kelly</i> <i>Similar to</i> <i>included with original RF RFP</i>	17,500.0000	17,500.00
		<i>Original Amt</i> <i>Amend #1</i>	<i>\$92,400</i> <i>17,500</i>	
			TOTAL	17,500.00

Approved:

[Signature]
 05/12/20

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

[Signature]
 Department Head

5/12/20
 Date

[Signature] 5-13-20
 Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

**AMENDMENT / CHANGE ORDER NO. 1
TO THE CONTRACT AGREEMENT
BY AND BETWEEN
TRIAD ASSOCIATES AND CITY OF CAMDEN**

This will serve as an Amendment made May 6, 2020, to the Contract Agreement, originally made effective on January 30, 2020, between **TRIAD ADVISORY SERVICES, INC. (trading as TRIAD ASSOCIATES)**, 1301 W. Forest Grove Road, Vineland, NJ 08360 ("Consultant") and **CITY OF CAMDEN** 520 Market Street, 2ND Floor, City Hall, Camden, NJ 08101 ("Principal").

Whereas, the Principal and the Consultant have entered into a contract made effective January 30, 2020 for CDBG Consultant Services for 2020 Five-Year Consolidated Plan 2020 Annual Action Plan and Analysis of Impediments to Fair Housing Choice.

Whereas, the Principal desires the Consultant to expand its provision of CDBG Consultant Services

Whereas the existing contract shall be amended to include the following services:

1. CARES Act 2019 Substantial Amendment – Triad Associates will:
 - a. Draft Waiver Notification Letter to be submitted to HUD
 - b. Prepare a Public Notice that includes both the 2019 Substantial Amendment and related updates to the Citizen Participation Plan
 - c. Translate the Public Notice into Spanish
2. Planning and implementation of the FY2019 CDBG Consolidated Annual Performance and Evaluation Report (CAPER) – Triad Associates will:
 - a. Include information on each activity for the Program Year covered by the CAPER plus any other open activities.
 - b. Advise and assist the City in the preparation of the Performance Report in a format to be prescribed by HUD, including submission through IDIS when appropriate, and assist in the preparation of any forms or documentation that is required to supplement information provided through IDIS.
 - c. Prepare and submit the Performance Report to HUD no later than three months after the end of the City's Program Year.
 - d. Make any changes or modifications to the Performance Report as required by HUD.

Whereas the existing contract shall be amended to increase the fee by an additional \$17,500.00 for provision of the additional CDBG Consultant services described above.

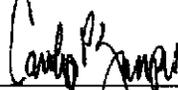
All other terms and conditions of the Contract will remain the same.

Now Therefore be it resolved that this Amendment to the above referenced contract for professional services by and between the City of Camden and Triad Associates is hereby and all respects approved.

In Witness Whereof, each of the parties hereto have caused this amendment to be duly executed and attested as of the date first above written.

TRIAD ASSOCIATES

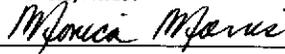
CITY OF CAMDEN



Carolyn Zumpino, President

Witness/Attest

Witness/Attest



Date: May 6, 2020

Date: _____

Range of Accounts: G-BG- -A18-001 to G-BG- -A18-001
 Current Period: 05/01/20 to 05/12/20
 Budget Year: 2020
 AS of: 05/12/20
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date
 Skip Zero Activity: Yes
 Note: The 'Orig Grant' for skipped accounts is included in the subtotals and final totals.
 Note: Requisitions changed to Existing Blanket PO's are not included in Requested YTD.
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimborsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Requested YTD	Reimborsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment		Vendor/Reference							

G-BG- A18-001 2018-2019 CDBG ADMINISTRATION

486,429.20	486,429.20	0.00	78,509.36-	407,919.84	87,534.95	74	19,567.00	118,961.51		
258,983.16	258,983.16	43,272.92	0.00	0.00	148,936.68		334.23-	138,528.51	VTD	
33,739.43	33,739.43	18,128.81	0.00	0.00	0.00		9,787.00-	138,194.28	MRS	
							9,780.00-	128,407.28	DD8	
							152.95-*	118,627.28	DD8	
							121.25-*	118,627.28	DD8	
							152.95-*	118,627.28	DD8	
							152.95-*	118,627.28	DD8	
							152.95-*	118,627.28	DD8	
							13,592.33-	105,034.95	DD8	
							17,500.00-	87,534.95	MRS	

Control: NOC Total 486,429.20

258,983.16	258,983.16	43,272.92	0.00	78,509.36-	407,919.84	87,534.95	74	19,567.00	118,961.51	
33,739.43	33,739.43	18,128.81	0.00	0.00	0.00	148,936.68		334.23-	138,528.51	

Department: A18 Total 486,429.20

486,429.20	486,429.20	0.00	78,509.36-	407,919.84	87,534.95	74	19,567.00	118,961.51		
258,983.16	258,983.16	43,272.92	0.00	0.00	148,936.68		334.23-	138,528.51	VTD	
33,739.43	33,739.43	18,128.81	0.00	0.00	0.00		9,787.00-	138,194.28	MRS	

CFR: 2010-2011 CDBG Total 486,429.20

486,429.20	486,429.20	0.00	78,509.36-	407,919.84	87,534.95	74	19,567.00	118,961.51		
258,983.16	258,983.16	43,272.92	0.00	0.00	148,936.68		334.23-	138,528.51	VTD	
33,739.43	33,739.43	18,128.81	0.00	0.00	0.00		9,787.00-	138,194.28	MRS	

Barbara Bellamy-Johnson

From: Carmen Ramos
Sent: Wednesday, May 13, 2020 8:47 AM
To: Barbara Bellamy-Johnson
Subject: FW: Message from "RNP002673F57DCC"
Attachments: 20200513080633336.pdf

Good morning Barbara,

Please see below IDIS numbers: Thanks!

Cooper's Ferry - #3600 and #3592

Roberto Sanes - #3896

Murry Paving & Concrete - #3895

Lumberton Campus LP - #3830

Triad Associates - #3810

-----Original Message-----

From: Barbara Bellamy-Johnson
Sent: Wednesday, May 13, 2020 8:16 AM
To: Carmen Ramos <CaRamos@ci.camden.nj.us>
Subject: FW: Message from "RNP002673F57DCC"

Good Morning:

Attached are 5 payments that need the IDIS number to be processed.

-----Original Message-----

From: copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]
Sent: Wednesday, May 13, 2020 8:07 AM
To: Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>
Subject: Message from "RNP002673F57DCC"

This E-mail was sent from "RNP002673F57DCC" (MP 6503).

Scan Date: 05.13.2020 08:06:33 (-0400)
Queries to: copyscan@ci.camden.nj.us

RESOLUTION MC-19:7222
On Motion Of: Angel Fuentes
APPROVED: November 12th, 2019

R-73

MBS:dh
11-12-19

RESOLUTION AUTHORIZING A CONTRACT WITH TRIAD ASSOCIATES SERVICES, INC. FOR THE DEVELOPMENT OF THE CONSOLIDATED FIVE YEAR PLAN, ANNUAL PLAN AND IMPEDIMENTS TO HOUSING CHOICE IN THE AMOUNT NOT TO EXCEED \$92,400.00

WHEREAS, there exists a need to provide professional services associated with the development of the consolidated five year plan, annual plan and impediments to housing choice; and

WHEREAS, TRIAD ASSOCIATES SERVICES, INC. has submitted a proposal indicating the development of the consolidated five year plan for the amount not to exceed NINETY-TWO THOUSAND FOUR HUNDRED DOLLARS (\$92,400.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) " ", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with TRIAD ASSOCIATES SERVICES, INC. for an amount not to exceed NINETY-TWO THOUSAND FOUR HUNDRED DOLLARS (\$92,400.00) for the development of the consolidated five year plan, annual plan and impediments to housing choice, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: November 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	PROFESSIONAL SERVICES
Name of Vendor	TRIAD ASSOCIATES
Purpose or Need for service:	AMEND #1 – CONTRACT 11-19-175 FOR CDBG CONSULTANT SERVICES TO DEVELOP REPORTS IN CONJUNCTION WITH THE 5YR PLAN, ANNUAL PLAN ETC.: CAPER AND 2019 SUBSTANTIAL AMENDMENT REPORTS
Contract Award Amount	\$17,500.00
Term of Contract	BALANCE OF CONTRACT
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A – ORIGINALLY RFP #19-27
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____

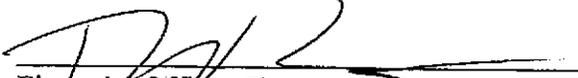
Business Administrator/Manager Signature

Date _____

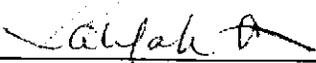
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Financial Officer affirms that there is adequate funding available for this personnel action.

G-BG- -A18-001 _____ Funding Source for this action


Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

 Date 5/15/2020
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

MBS:dh
06-09-20

R-23

**RESOLUTION AUTHORIZING A REFUND TO VERNA D. PALMER FOR
PAYMENT MADE FOR A STREET DEMONSTRATION AT THE
HALL OF JUSTICE ON MAY 1, 2020**

WHEREAS, Verna D. Palmer applied for a special event permit for a Street demonstration in front of the Hall of Justice and paid the Fee of \$25.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event had to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Verna D. Palmer in the amount of \$25.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$25.00 as follows:

Refund to: Verna D. Palmer
 847 Bailey Street #101
 Camden, NJ 08102

Refund Amount: \$25.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

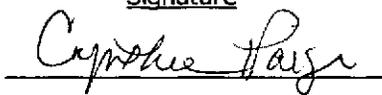
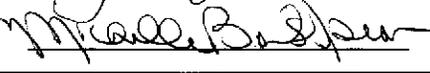
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR VERMA D. PALMER FOR PAYMENT FOR SPECIAL EVENT FOR STREET DEMONSTRATION IN FRONT OF HALL OF JUSTICE ON MAY 1, 2020 FROM 8:30 AM- 1 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$25.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/7/20	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-7-20	
Received by City Attorney:	5/19/20	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Sherie A. Person	X7498
Contact Person: _Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******





CITY OF CAMDEN

MAYOR FRANCISCO "FRANK" MORAN
DEPARTMENT OF HUMAN SERVICES
Ph. (856) 757-7285/Fax: (856) 757-7360

Special Event Permit Application

Organization Name (if applicable): Mrs. Verna D. Palmer

Contact Person: Mrs. Verna D. Palmer

Address: Cooper River View - 847 Bailey Street. # 101

City: Camden State: N.J. Zip Code: 08102

Phone# 856 209-9460 Email: palmer847@comcast.net

Event Date: April 28th - 29th - 30th - May 1st Start Time: 8:30 am End Time: 1pm

Alternate Date: April 30th 2020 Start Time: 8:30 am End Time: 1pm

Type of Event (Please select one)

- Block Party
Sidewalk Demonstration at Hall of Justice (please attached schedule that includes exact dates and locations)
Motorcade (Attach Map of Proposed Route/Permit Required)
Parade (Requires parade attachment and map of proposed route)

Name of Event: "April" 28th - 29th - 30th + "May 1st 2020"

Location of Event: Hall of Justice 101 5th Street - Camden, N.J.

Estimated Attendance: 1-4 (crowd size) Public sidewalk in front of Hall of Justice

Description of Event and Activities planned: Poster Protest of DyFS + Family Courts System



CITY OF CAMDEN, NEW JERSEY 667624

3/19/2020
(DATE)

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Mrs. Verma D. Palmer

Address 647 Baily Street 101

PURPOSE Apr 28, 29, 30th May 1st 8:30 AM-1PM

Fee Determined by (Street Demonstration) Amount \$ 25.00
Special Event Permit

on 3/19/2020 for HS (DEPT.)
(DATE)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

MISCELLANEOUS RECEIPT

AMOUNT
25.00

CODE CM NUMBER 667624

P-24

MBS:dh
06-09-20

RESOLUTION AUTHORIZING A REFUND TO EBONY DEWITT FOR PAYMENT MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE AMOUNT OF \$250.00

WHEREAS, Ebony DeWitt applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$250.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Ebony DeWitt in the amount of \$250.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$250.00 as follows:

Refund to: Ebony DeWitt
 806 Central Avenue
 Camden, NJ 08104

Refund Amount: \$250.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR EBONY DEWITT FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON APRIL 25, 2020 FROM 12 PM- 5 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$250.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/17/20</u>	<u>Cynthia Paige</u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-7-20</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Micela B. D'Amico</u>

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Sherie A. Person	X7498
Contact Person: Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

JAB



paid

CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES
PERMIT FOR USE OF COMMUNITY FACILITY / CENTER

Facility Requested: Cramer hill community center
Address: 1035 R. ves Ave
Date(s) Needed: 4.5.2020 (Looking April of 2021)
Time(s) Needed: 12:00 pm - 5:00 pm
Name of Applicant Group: ebony Dewitt
Group Representative: ebony Dewitt
Address: 806 Central Ave Camden NJ 08104
Telephone (Day): 856-726-1134 (Evening): _____

Refused
DOB
(do not know exact date)
definitely wont April 2021

Applicant is a _____ For Profit Organization
(choose one) _____ ~~Not~~ for Profit Organization
_____ Private Party

Purpose of Event: Birthday Party

Type of Event _____ Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
(Choose one) _____ Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting)
_____ Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 30-40-~~50~~

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

1. All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
2. Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

OFFICE USE ONLY
Overtime Amount: _____
Date Received: 3/13/2020
Received By: 3/13/2020

(\$ 250.00)
3/19/20

CITY OF CAMDEN, NEW JERSEY 667632

City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Barry D. Witt
Address 806 Central Ave
Phone CH 515120 (Baby 1st Bday)

(DATE)

LICENSE PERMIT is issued according to the RECEIPT Ordinance of the City of Camden, governing the same.

MISCELLANEOUS RECEIPT

AMOUNT
25.00

CODE CH NUMBER 667632

Determined by Barry D. Witt for CH 515120 (DATE)
PRINT NAME Barry D. Witt (DEPT.)
Amount \$ 25.00
Community Center Rental

R-25

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING A REFUND TO ELIZABETH FIGUEROA FOR
PAYMENT MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN
THE AMOUNT OF \$300.00**

WHEREAS, Elizabeth Figueroa applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$300.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Elizabeth Figueroa in the amount of \$300.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$300.00 as follows:

Refund to: Elizabeth Figueroa
2553 S. 8th Street, H1
Camden, NJ 08104

Refund Amount: \$300.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

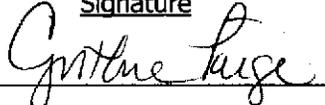
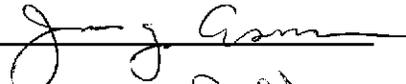
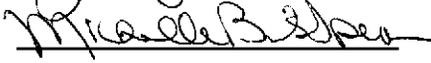
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR ELIZABETH FIGUEROA FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON APRIL 25, 2020 FROM 2 PM- 8 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$300.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/7/20	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-7-20	
Received by City Attorney:	5/19/20	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Sherie A. Person	X7498
Contact Person: Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******





**CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES
PERMIT FOR USE OF COMMUNITY FACILITY / CENTER**

Facility Requested: Cramer Hill Community Center

Address: 1035 Reeves Ave

Date(s) Needed: April 25th, 2020 (May 2nd, 2020)

Time(s) Needed: 2pm until 8pm

Name of Applicant Group: Elizabeth Figueroa

Group Representative: Elizabeth Figueroa

Address: 2553 5th 8th Street H1 Camden NJ 08104

Telephone (Day): 856-254-5435 (Evening): 856-254-5435

Applicant is a For Profit Organization
(choose one) Not for Profit Organization
 Private Party

Purpose of Event: Baby Shower

Type of Event Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
(Choose one) Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting)
 Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 50

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

1. All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
2. Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

OFFICE USE ONLY	
Overtime Amount:	_____
Date Received:	<u>2/27/2020</u>
Received By:	<u>[Signature]</u>

(1300.00 paid)



CITY OF CAMDEN, NEW JERSEY 667617

2020
38/2020

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

Name: Ms. Elizabeth Figueroa
Address: 2553 50th St #1
April 25, 2020 Ms. Elizabeth Figueroa
Purpose: CH Community Center
Baby Shower

Determined by: CH Community Center Bank Amount \$ 300.00
Date: 4/28/2020 for (H.S.) (DEPT.)
(DATE)

MISCELLANEOUS RECEIPT

AMOUNT	300.00
CODE	CH
NUMBER	667617

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion®WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY
ORDER**

19-080067363

A 126649 D 022720
T 1405 06
190800673633 L 000000

\$ 300.00

PAY EXACTLY THREE HUNDRED DOLLARS AND NO CENTS

PAY TO THE
ORDER OF

City of Camden

4CHC H/25/2020

2553 S. 8th St. Camden NJ 08104 E.L.G.

PURCHASER'S SIGNATURE
PROVIDED BY SIGNER VERIFIABLE TO THE TENDER ON THE REVERSE SIDE

⑆102100400⑆ 40190800673633⑈

R-24

MBS:dh
06-09-20

RESOLUTION AUTHORIZING A REFUND TO ZUJEILY CRUZ FOR PAYMENT MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE AMOUNT OF \$300.00

WHEREAS, Zujeily Cruz applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$300.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Zujeily Cruz in the amount of \$300.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$300.00 as follows:

Refund to: Zujeily Cruz
 925 N. 19th Street
 Camden, NJ 08105

Refund Amount: \$300.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

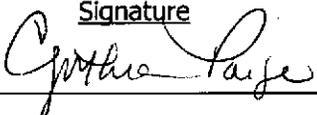
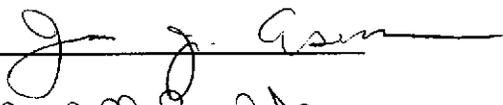
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR ZUJEILY CRUZ FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON APRIL 18, 2020 FROM 3 PM- 9 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$300.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	5/7/20	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-7-20	
Received by City Attorney:	5/19/20	

(Name) Please Print	(Extension #)
Prepared By: Sherie A. Person	X7498
Contact Person: Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

DPB



TR

paid April 18, \$300.00 3pm-9pm

✓ DLR 1-27-2022

CITY OF CAMDEN DEPARTMENT OF HUMAN SERVICES PERMIT FOR USE OF COMMUNITY FACILITY / CENTER

Facility Requested: Cramer Hill Community Center

Address: 1035 Reves Ave Camden NJ 08105

Date(s) Needed: April 18th 2020, April 25th 2020

Time(s) Needed: 3pm - 9pm

Name of Applicant Group: Zupich Corp

Group Representative: Zupich Corp

Address: 925 N 19th street Camden NJ 08105

Telephone (Day): 856-993-4220 (Evening): 856-993-4220

Applicant is a For Profit Organization (choose one) Not for Profit Organization Private Party

Purpose of Event: Birthday Party

Type of Event Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass) Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting) Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 50

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

- 1- All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
2. Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

OFFICE USE ONLY Overtime Amount: 3000. Date Received: 2/20/2020 Received By: [Signature]

(\$300.00 Fee)

CITY OF CAMDEN, NEW JERSEY 667752



The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

2/26/2020
(DATE)

This PERMIT is issued according to the
Ordinances of the City of Camden, gov-
erning the same.

Name Ziyally Cruz

Address 925 North 19th

PURPOSE (C.H. B Party April 18, 2008 3 PM - 9 PM)

Fee Determined by CH-Community Center Rental Amount \$ 300.00
PRINT NAME
on 2/26/2020 for DHS (DEPT.)
(DATE)

Date: 02/27/20 03:42 PM 1921
Amt: 300.00 CK#:99912084-2
Ref Num: 111835 599: 9 to 9

MBS:dh
06-09-20

R-27

**RESOLUTION AUTHORIZING A REFUND TO SHAMEIRA ALLEN FOR PAYMENT
MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE
AMOUNT OF \$300.00**

WHEREAS, Shameira Allen applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$300.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Shameira Allen in the amount of \$300.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$300.00 as follows:

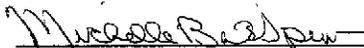
Refund to: Shameira Allen
249 Ablett Village
Camden, NJ 08105

Refund Amount: \$300.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR SHAMEIRA ALLEN FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON MAY 16, 2020 FROM 1 PM- 7 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$300.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/7/20</u>	<u>Cynthia Paige</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-7-20</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Michelle B. Zipes</u>

	(Name) Please Print	(Extension #)
Prepared By:	Sherie A. Person	X7498
Contact Person:	Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

JAB



**CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES
PERMIT FOR USE OF COMMUNITY FACILITY / CENTER**

Facility Requested: Cramer Hill

Address: 1035 Reeves Ave Camden NJ 08105

Date(s) Needed: MAY 16, 2020 - MAY 17, 2020 (Alternative date)

Time(s) Needed: ~~11am - 7pm~~ 1pm - 7pm

Name of Applicant Group: Shameira Allen

Group Representative: _____

Address: 249 Ablett Village Camden NJ 08105

Telephone (Day): 609 533 7593 (Evening): _____

Applicant is a For Profit Organization
(choose one) Not for Profit Organization

Private Party

Purpose of Event: 15th Birthday

Type of Event Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
(Choose one) Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting)
 Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 50

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

- All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
- Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

OFFICE USE ONLY	
Overtime Amount:	<u>3.00</u>
Date Received:	<u>3/12/2020</u>
Received By:	<u>[Signature]</u>

(PA 12)

(PA)
(300.00)

2:25pm



CITY OF CAMDEN, NEW JERSEY 667631

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

AP/S
Cranor Hill Community Center

(Date)

Issued by

Cranor Hill

PRINT NAME

Amount \$ 300.00

(DATE)

for

(DEPT.)

3/13/2020
(DATE)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

MISCELLANEOUS RECE

AMOUNT	NUMBER
300.00	667631

CODE

011

MBS:dh
06-09-20

R-28

**RESOLUTION AUTHORIZING A REFUND TO XAVIER GIBSON FOR PAYMENT
MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE
AMOUNT OF \$300.00**

WHEREAS, Xavier Gibson applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$300.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Xavier Gibson in the amount of \$300.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$300.00 as follows:

Refund to: Xavier Gibson
 1146 N. 32nd Street
 Camden, NJ 08105

Refund Amount: \$300.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR XAVIER GIBSON FOR PAYMENT RENTAL OF CRAMER HILL COMMUNITY CENTER ON MAY 30, 2020 FROM 12 PM- 6 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$300.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>5/7/20</u>	<u>Cynthia Paige</u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-7-20</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Micelle B. Ripen</u>

(Name) Please Print	(Extension #)
Prepared By: Sherie A. Person	X7498
Contact Person: Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

DAB

(Refund)



CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES
PERMIT FOR USE OF COMMUNITY FACILITY / CENTER

Facility Requested: Cromer Hill Community Center

Address: 1035 RELUGS ave

Date(s) Needed: May 30, 2020

Time(s) Needed: 12 pm - 6pm

Name of Applicant Group: Xavier L Gibson

Group Representative: Xavier L Gibson

Address: 1146 N 32nd Street Camden NJ 08105

Telephone (Day): 856-218-7523 (Evening): _____

Applicant is a _____ For Profit Organization
(choose one) _____ Not for Profit Organization
_____ Private Party

Purpose of Event: BABY Shower

Type of Event _____ Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
(Choose one) _____ Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting)
_____ Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 80

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

1. All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
2. Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

Mr. Edward Gibson
856-383-8228

OFFICE USE ONLY	
Overtime Amount:	_____
Date Received:	<u>3/16/2020</u>
Received By:	<u>[Signature]</u>

(fee \$300.00)



CITY OF CAMDEN, NEW JERSEY

667633

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Title Xavier Gibson
 Address 114 C. N. 3rd Street
C.H.C. C. Bondal 513012012-6

(DATE) 3/16/00
 LICENSE
 This PERMIT is issued according to the
 ORDINANCES of the City of Camden, gov-
 erning the same.

Determined by

CH.C.C. Bondal

PRINT NAME

Amount \$

300.00

(DATE)

3/16/2000

for

(DEPT.)

MISCELLANEOUS RECEIPT

AMOUNT	<u>300.00</u>
--------	---------------

CODE	<u>011</u>	NUMBER	<u>667633</u>
------	------------	--------	---------------

R-29

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING A REFUND TO ST. JOSEPH FUND OF CAMDEN FOR
PAYMENT MADE FOR THE 5K RUN/WALK ON APRIL 26, 2020**

WHEREAS, St. Joseph Fund of Camden applied for a special event permit for the 5K run/walk and paid the Fee of \$60.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event had to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to St. Joseph Fund of Camden in the amount of \$60.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$60.00 as follows:

Refund to: St. Joseph Fund of Camden
2907 Federal Street
Camden, NJ 08105

Refund Amount: \$60.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND THE ST JOSEPH FUND OF CAMDEN FOR PAYMENT MADE FOR 5K RUN/WALK ON APRIL 26, 2020 FROM 6 AM- 1 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$60.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>5/7/20</u>	<u>Cynthia Paige</u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-7-20</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Michael B. Person</u>

(Name) Please Print	(Extension #)
Prepared By: Sherie A. Person	X7498
Contact Person: Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

JPB



Ksuckiele@tjfoe.org

City of Camden
Special Event Permit
Parade Application

DATE APPLICATION SUBMITTED 01/30/2020 EVENT 4-26-2020

A MAP REFLECTING PARADE ROUTE MUST ACCOMPANY THIS APPLICATION.

APPLICANT: The Joseph Fund of Camden 4907 Federal St. Camden NJ
(Name and Address) (Telephone #)

ORGANIZATION: TJFOE 956-576-7012
(Name and Address) (Telephone #)

OBJECTIVE OF PARADE: This is a 5K Run/Walk

Estimated number of persons to participate in parade: 200

Number of vehicles to be used / Floats / Motorcycles / Other

If "Other" was selected, please describe: _____

Motorcade Procession: () YES () NO Pedestrian Procession: () YES () NO

Locations and Dates of prior parades within the State of New Jersey in the past two years. Supply previous routes.
WE held the same @ event, in the same location

Amount of street space the parade will occupy: () Entire Street () Half Street () Sidewalk

The interval of space between each unit of the parade will be _____ feet and the entire parade will be 3.1 feet/miles (circle one) in length.

The minimum speed will be 1 mile(s) per hour, while the maximum speed will not exceed / mile(s) per hour.

APPLICANT IS RESPONSIBLE FOR MAKING ARRANGEMENTS TO CLOSE A STREET, TO REQUEST MEETINGS WITH ANY POLICE UNIT OR TO CONFIRM ANY POLICE ASSISTANCE OR ACTUAL POLICE PRESENCE FOR THEIR EVENT.



CITY OF CAMDEN, NEW JERSEY 667608

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Mrs Joseph Friend of Camden

Address 2907 Federal St

PURPOSE Coopers Point Waterfront Park

Determined by Park Board for Amusement Services Amount \$ 60.00

DATE 11/13/2020 (DATE) (DEPT.)

(DATE) 11/13/2020

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

MISCELLANEOUS RECEIPT

AMOUNT
60.00

CASE NUMBER
667608

R-30

MBS:dh
06-09-20

RESOLUTION AUTHORIZING A REFUND TO ST. JOSEPH PRO-CATHEDRAL CHURCH FOR PAYMENT MADE FOR PARK RENTAL ON APRIL 10, 2020

WHEREAS, St. Joseph Pro-Cathedral Church applied for a special event permit for the park rental and paid the Fee of \$50.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event had to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to St Joseph Pro-Cathedral Church in the amount of \$50.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$50.00 as follows:

Refund to: St Joseph Pro-Cathedral Church
2907 Federal Street
Camden, NJ 08105

Refund Amount: \$50.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND TO ST JOSEPH PRO-CATHEDRAL CHURCH FOR PAYMENT MADE FOR PARK RENTAL ON APRIL 10, 2020 FROM 1PM- 3PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$50.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>5/7/20</u>	<u>Cynthia Paige</u>
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-7-20</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Michelle B...</u>

	<i>(Name) Please Print</i>		<i>(Extension #)</i>
Prepared By:	Sherie A. Person		X7498
Contact Person:	Sherie A. Person		X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

SJB



CITY OF CAMDEN
 MAYOR FRANCISCO "FRANK" MORAN
 DEPARTMENT OF HUMAN SERVICES
 Ph. (856) 757-7285/Fax: (856) 757-7360

Special Event Permit Application

Organization Name (if applicable): St Joseph Pro-Cathedral Church

Contact Person: Licelot Rodriguez / Fr Jaime Hostios

Address: 2907 FEDERAL ST

City: Camden State: NJ Zip Code: 08105

Phone# 856-964-2776 x 413 Email: lrodriguez@sjprocathedral.org

Event Date: 4/10/2020 Start Time: 1:00 PM End Time: 3:00 PM

Alternate Date: _____ Start Time: _____ End Time: _____

Type of Event (Please select one)

- Block Party
- Sidewalk Demonstration at _____ (please attached schedule that includes exact dates and locations)
- Motorcade (Attach Map of Proposed Route/Permit Required)
- Parade (Requires parade attachment and map of proposed route)

Name of Event: Good Friday - Station of the Cross

Location of Event: 2818 River Ave. Camden, NJ 08105

Estimated Attendance: 300 (crowd size)

Description of Event and Activities planned:

Good Friday - Walk for the station of the Cross. Religious activity

CITY OF CAMDEN, NEW JERSEY 667753

2/26/2020
(DATE)

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name (St. Joseph Park Catholic)
Address 2907 Federal Street Camden, N.J.
PURPOSE (Park Rental)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

Issue Date: 02/26/20 03:42 PM 7051
Fee: 50.00 040:24228
Ref: 117856 Req: 5 of 5

Fee Determined by Park Rental Amount \$ 50.00
on 2-26-2019 for DHS (DEPT.)
(DATE)

**Advised to ask
M. 3/20/20 event will be cancel. Ask to res. or RT
M. 4/1/20. Everything is cancel-
M. 4/1/20*

R-31

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING A REFUND TO MARIA WEIRMAN FOR PAYMENT
MADE FOR THE 1ST ANNUAL RECOVERY WALK ON JUNE 5, 2020**

WHEREAS, Maria Weirman applied for a special event permit for the 1st annual recovery walk and paid the Fee of \$25.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event has to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Maria Weirman in the amount of \$25.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$25.00 as follows:

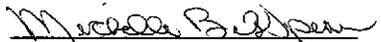
Refund to: Maria Weirman
1531 Minnesota Road
Camden, NJ 08104

Refund Amount: \$25.00

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: June 4, 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR MS MARIA MEIRMAN FOR PAYMENT MADE FOR 1ST ANNUAL RECOVERY WALK ON JUNE 5, 2020 FROM 11 AM- 4 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$25.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/7/20</u>	<u>Cynthia Paige</u>
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-7-20</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>5/19/20</u>	<u>Michelle R. Person</u>

(Name) Please Print	(Extension #)
Prepared By: Sherie A. Person	X7498
Contact Person: Sherie A. Person	X7498

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

DAB



CITY OF CAMDEN

MAYOR FRANCISCO "FRANK" MORAN
DEPARTMENT OF HUMAN SERVICES
Ph. (856) 757-7285/Fax: (856) 757-7360

Special Event Permit Application

Organization Name (if applicable): Maria Weirman - MARIEMAE

Contact Person: Maria Weirman

Address: 1531 Minnesota Rd

City: Camden State: US Zip Code: 08104

Phone#: 856-517-1318 Email: mariemae856@gmail.com

Event Date: June 5th 2021 Start Time: 11:00 End Time: 4:00

Alternate Date: June 13th 2020 2021 Start Time: 11:00 End Time: 4:00

Type of Event (Please select one)

- Block Party
Sidewalk Demonstration at (please attached schedule that includes exact dates and locations)
Motorcade (Attach Map of Proposed Route/Permit Required)
Parade (Requires parade attachment and map of proposed route)

Name of Event: 13th Annual Recovery Walk of Camden NJ

Location of Event: Dudley Grain Park - Camden Water front

Estimated Attendance: 100-150 (crowd size)

Description of Event and Activities planned:

We plan to Rally from Dudley Grain Park to Camden Water front, where there will be food music speakers and entertainment. We are going to march from Dudley Grain Park on 6th St straight to the water front.



CITY OF CAMDEN, NEW JERSEY 667636

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Ms. Maria Weirman

Address 1531 Minnesota Rd.

PURPOSE (1st Annual Recovery Walk June 5, 2021
Dudley Green Federal Street Walk Straight down Federal Street
to Camden Waterfront (11AM - 4PM)

4/29/2020
(DATE)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

MISCELLANEOUS RECEIPT

AMOUNT
25.00

CODE C-17 NUMBER 667636

Fee Determined by Special Event-Walk Amount \$ 25.00

ON 4/29/20 (DATE) for DHS (DEPT.)

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO THE ORIGINAL HARGROVE DEMOLITION CO.
FOR THE DEMOLITION OF 1538 WILDWOOD AVENUE, CAMDEN, NJ,
BLOCK 1271, LOT 70**

WHEREAS, on April 22, 2020, an inspection by the City Construction Official of a building structure took place at 1538 Wildwood Avenue, Block 1271, Lot 70; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 1538 Wildwood Avenue, Block 1271, Lot 70 was an unsafe structure which constituted a danger to the health, welfare and safety of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building structure at 1538 Wildwood Avenue, Block 1271, Lot 70 required demolition; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for the structure demolition of 1538 Wildwood Avenue, Block 1271, Lot 70, the removal of demolition debris and other debris on the property and final restoration and grading; and

WHEREAS, the City of Camden received a lump sum bid of \$54,000.00 from The Original W. Hargrove Demolition, Inc., for the demolition of 1538 Wildwood Avenue, Block 1271, Lot 70, Camden, NJ, the removal of demolition debris and other debris on the property and final restoration and grading; and

WHEREAS, the City of Camden entered into an emergency contract with The Original W. Hargrove Demolition, Inc. for \$54,000.00 for the demolition of 1538 Wildwood Avenue, Block 1271, Lot 70, Camden, NJ, the removal of demolition debris and other debris on the property and final restoration and grading; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$54,000.00 on the property at 1538 Wildwood Avenue, Block 1271, Lot 70 or alternatively, to enforce the payment of \$54,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the demolition contractor to perform the work of demolition, removal of debris, and final restoration and grading of the property; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$54,000.00 on the property at 1538 Wildwood Avenue, Block 1271, Lot 70, for the costs incurred for the demolition, removal of debris and final restoration and grading of the property.
2. The municipal lien in the amount of \$54,000.00 for the property at 1538 Wildwood Avenue, Block 1271, Lot 70, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$54,000.00 for the demolition, removal of debris, final restoration and grading of the property at 1538 Wildwood Avenue, Block 1271, Lot 70, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS THE TREASURER THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

THE ORIGINAL W. HARGROVE DEMOLITION INC.

THAT FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION, FROM ONE OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 0-01-700-908
AMOUNT: \$54,000.00
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

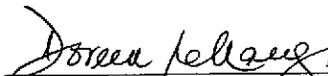
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$54,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Contract Bid (# 20-04) to The Original W. Hargrove Demolition Inc., for the demolition of a residential property located at 1538 Wildwood Avenue in the City of Camden. The removal of all structures, contents and all debris whether above or below ground per construction official.



DOREEN CHANG
TREASURER

DATE: May 14, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: MAY 2020

TO: Jason J. Asuncion, Esq., Business Administration

FROM: Lateefah Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration for Dept. Public Works

TITLE OF RESOLUTION: Resolution ratifying emergency procurement and payment of same to The Original W. Hargrove Demolition Inc., 1507 State Street, Camden, NJ 08105 for demolition of 1538 Wildwood Avenue, Block 1271 Lot 70.

BRIEF DESCRIPTION OF ACTION: Ratifying emergency procurement and payment of same to The Original W. Hargrove Demolition Inc., Camden, NJ 08105 for a contract to provide for the demolition of a residential property, the removal of all structures, contents and all other debris, whether above or below ground, at 1538 Wildwood Avenue, Block 1271, Lot 70, final restoration and grading of this property, in the City Of Camden. The Construction Official determined that there was an imminent hazard condition due to the structure and Declaration of Emergency declared on April 22, 2020. The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for demolition, removal of debris and final restoration and grading of the property

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY) – Bid #20-04 received one (1) bid submission on April 30, 2020. Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): 0-01- -700-908

AMOUNT: \$54,000.00

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

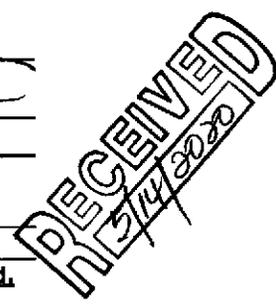
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	5/15/2020	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/20/2020	
Approved by Business Administrator:	5-20-20	
Received by City Attorney:	5/21/20	

Prepared by 1: _____ **(Name) Please Print** L. CHANDLER _____ **(Extension #)** X7475
Contact Person 2: _____

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

If request is a walk-on, you will be the responsible party for picking up request(s) from City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****



**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION
Purpose or Need for service:	RESIDENTIAL PROPERTY ER DEMOLITION OF 1538 WILDWOOD AVE BLOC 1271 LOT 70
Contract Award Amount	\$54,000.00
Term of Contract	~ 30 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #20-04
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 5.20.20

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID #20-04

BID NAME: CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1538 WILDWOOD AVENUE, BLOCK 1271, LOT 70, FINAL RESTORATION AND GRADING OF THIS PROPERTY, IN THE CITY OF CAMDEN

BID DUE: THURSDAY, April 30, 2020 @ 11:00 A.M
ZOOM Meeting ID: 863 0639 7946 & Password: 735138

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION CO	\$54,000.00

Bid results are for information purposes only.

lc



NOTICE OF UNSAFE STRUCTURE

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 4/23/2020

Violation Number: 20200037/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 1538 WILDWOOD AVE

Block: 1271 Lot: 70 Qualif: _____
Agent: _____

Owner In Fee: CORDY DENISE EST OF

Address: 1538 WILDWOOD AVE

Address: _____

CAMDEN NJ 08103

Telephone: _____

Telephone: _____

To: Owner: _____ Other: _____

Agent/Contractor: _____

Date Of Inspection: 4/22/2020

Date Of This Notice: 4/23/2020

ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 4/22/2020 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

**SEVERE FIRE DAMAGE - PARTIAL COLLAPSE-ACTUAL AND IMMEDIATE DANGER OF TOTAL COLLAPSE-----
DEMOLISH IMMEDIATELY**

You are hereby **ORDERED** to:

Vacate the above structure by 4/22/2020

Demolish the above structure by 4/23/2020, or correct the above noted unsafe conditions by no later than 4/23/2020.

Failure to correct the unsafe condition or refusal to comply with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

Any building or structure vacated pursuant to this **ORDER** shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this **ORDER**, you may request a hearing before the Construction Board of Appeals of the **Cecboa C/o County Counsel (ja/db)** within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at:

14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 4/22/2020

Sent by Certified Mail # :

U.C.C F241 (rev 1/2004)



NOTICE OF IMMINENT HAZARD

Application Date:
Control Number: 0
Permit Number: 0
Date Permit Issued:
Notice Date: 4/23/2020
Violation Number: 20200037/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 1538 WILDWOOD AVE Block: 1271 Lot: 70 Qualif: _____
Owner In Fee: CORDY DENISE EST OF Agent/Contract or: _____
Address: 1538 WILDWOOD AVE Address: _____
CAMDEN NJ 08103
Telephone: _____ Telephone: _____

To: Owner: _____ Other: _____
 Agent/Contractor: _____

Date Of Inspection: 4/22/2020 Date Of This Notice: 4/23/2020

ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 4/22/2020 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

**SEVERE FIRE DAMAGE - PARTIAL COLLAPSE-ACTUAL AND IMMEDIATE DANGER OF TOTAL COLLAPSE—
DEMOLISH IMMEDIATELY**

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 4/23/2020

-DEMOLISH IMMEDIATELY

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of: 
James Rizzo CONSTRUCTION OFFICIAL

Date: 4/23/2020

Sent by Certified Mail # :

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

**APPLICATION TO
CONSTRUCTION
BOARD OF APPEALS**

Date Issued:
Control Number: 0
Permit Number: 0
Date Permit Issued:
Notice Date: 4/23/20
Violation Number: 20200037 / 0

IDENTIFICATION

Work Site Location: 1538 WILDWOOD AVE Block: 1271 Lot: 70 Qual: _____
Owner In Fee: CORDY DENISE EST OF Agent: _____
Address: 1538 WILDWOOD AVE Address: _____
CAMDEN NJ 08103 Address: _____
Telephone: _____ Telephone: _____

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek.
(If more pages required , additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23-2.37(s).

Fees: \$ _____

Paid [] Check No.: _____

Collected By: _____

Signed: _____

Date : _____

(Applicant)

(Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.)



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: WEDNESDAY April 22, 2020

SITE: **1538 WILDWOOD AVE**

Owner **ESTATE OF BERNICE CORDY
SAME**

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above Referenced property.

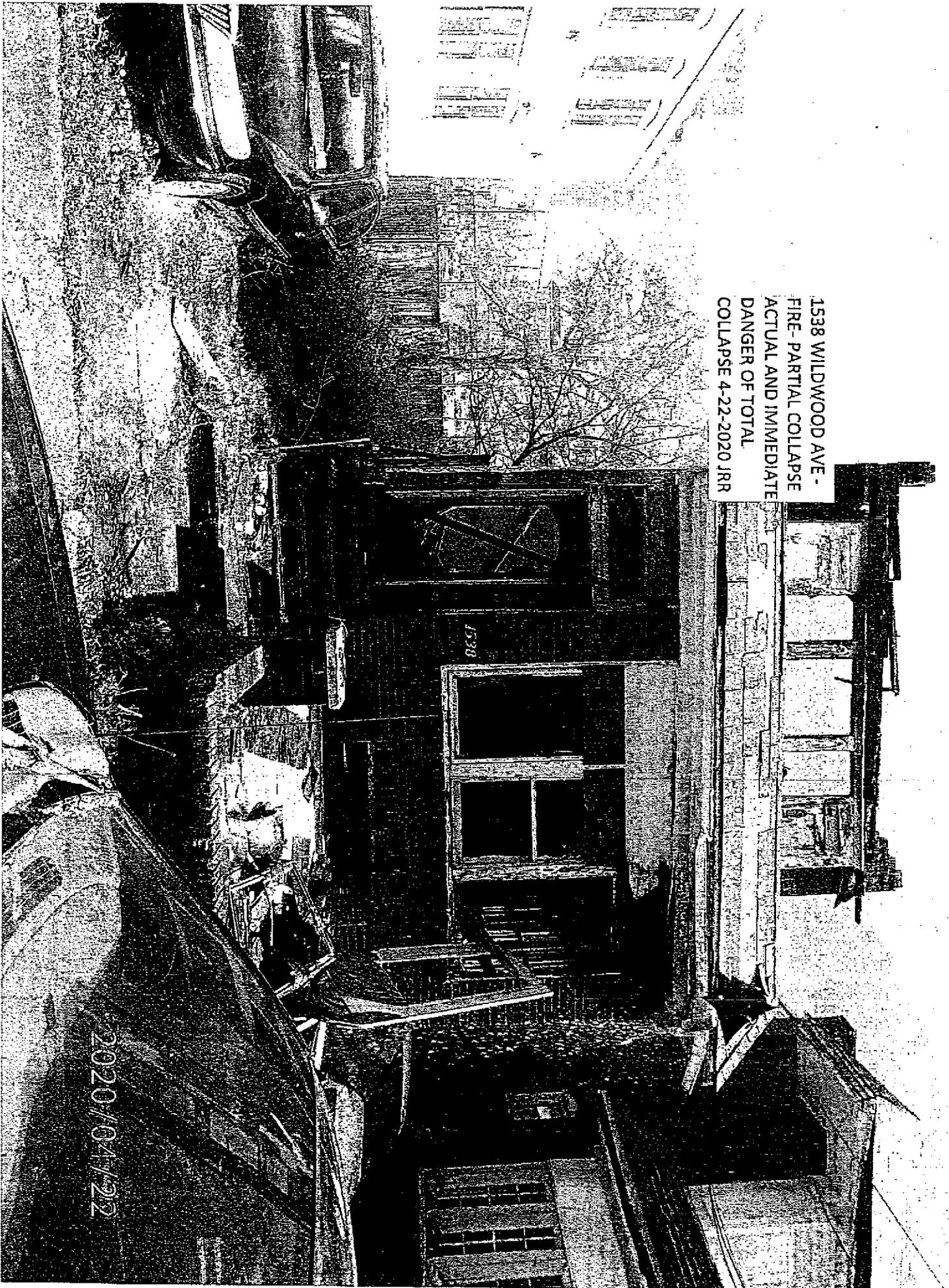
Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

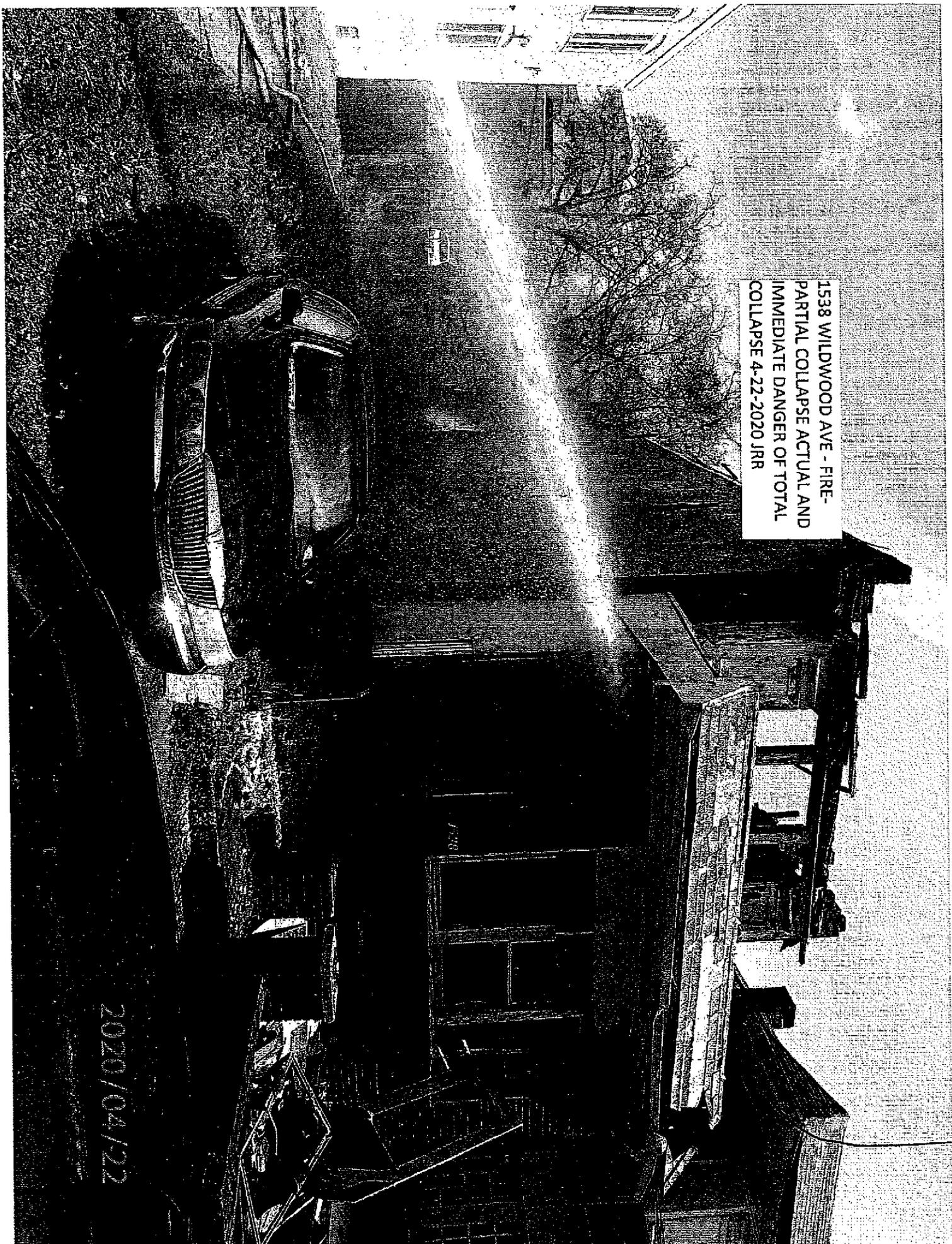
**COMMENTS — EMERGENCY DEMOLITION WITH NO STUCCO —
REQUIREMENTS**

1538 WILDWOOD AVE -
FIRE - PARTIAL COLLAPSE
ACTUAL AND IMMEDIATE
DANGER OF TOTAL
COLLAPSE 4-22-2020 JRR



2020/04/22

1538 WILDWOOD AVE - FIRE-
PARTIAL COLLAPSE ACTUAL AND
IMMEDIATE DANGER OF TOTAL
COLLAPSE 4-22-2020 JRR



2020/04/22

(\$17.16)

0001:63594

**CITY OF CAMDEN
ADVERTISEMENT OF BID**

By Virtue of the power of the City Council of the City of Camden, the Purchasing Agent is hereby authorized to receive bids on Thursday, April 30, 2020 at 11:00am in the City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey at which time and place Bids will be publicly opened and read for the following:

**BID #20-04
CONTRACT TO PROVIDE FOR
THE DEMOLITION OF A
RESIDENTIAL PROPERTY, THE
REMOVAL OF ALL STRUCTURES,
CONTENTS AND ALL OTHER
DEBRIS, WHETHER ABOVE OR
BELOW GROUND, AT 1538
WILDWOOD AVENUE, BLOCK
1271, LOT 70, FINAL
RESTORATION AND GRADING
OF THIS PROPERTY, IN THE CITY
OF CAMDEN**

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

Due to Executive Order 107, where in-person attendance is prohibited due to restrictions on public gatherings under the State of Emergency, the 11:00 a.m. April 30, 2020 bid opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Time: April 30, 2020 11:00 AM Eastern Time (US and Canada)

Link: <https://us02web.zoom.us/j/86306397946?pwd=eWxkU2VoaWtzQktRcUk5bWZM3VEUT09>

Meeting ID: 863 0639 7946

Password: 735138

Phone Number: 1(929) 205-6099

The City encourages prospective bidders to deliver their bids before the designated date and time of the opening via certified mail or overnight delivery carrier. At this time, hand delivery of the bid is not feasible.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply. Each bid must be accompanied by Certified Check, Cashier's Check, or Bid Bond to the order of the City of Camden in an amount equal to ten percent (10%) of the sum of the bid, but not in excess of \$20,000.00 together with a non-collusion affidavit.

The right to reject all bids pursuant to N.J.S.A. 40A:11-13.2 and to award the contract to the lowest responsive, responsible bidder in accordance with applicable law is expressly reserved by the authority of the City Council of the City of Camden.

NOTE: All bidders are required to comply with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Bids will not be received after the time specified for the opening of the bids. Bids received after the hour appointed will be deemed invalid and returned unopened to the Bidder.

Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Business Administrator, City Hall, Room 409, Camden, New Jersey 08101. Hand delivery of this bid is not available at this time.

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159.

Lateefah Chandler
Purchasing Agent
4/25, 4/27/20

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

BID: #20-04

BID NAME: CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1538 WILDWOOD AVENUE, BLOCK 1271, LOT 70, FINAL RESTORATION AND GRADING OF THIS PROPERTY, IN THE CITY OF CAMDEN

BID DUE: THURSDAY, APRIL 30, 2020 @ 11:00 AM
ZOOM Meeting ID: 863 0639 7946 & Password: 735138

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
4/27	THE ORIGINAL HARGROVE 1501 STATE STREET CAMDEN NJ 08105	856 - 225-1100
4/27	BRINKS TANK SERVICES, INC 1256 LIBERTY AVENUE HILLSIDE NJ 07205	844-462-7465
4/29	Michael Psatiku Delphi Contracting LLC PO Box 69 Sewell NJ 08080	856 228 3600 609 485 0129

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
		<hr/>

MBS:yrh
06-9-20

A-33

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXECUTE REMEDIAL ACTION PERMITS FOR THREE PARCELS OF LAND LEASED TO COOPER LANNING SQUARE RENAISSANCE SCHOOL FACILITIES, INC. IN CONNECTION WITH THE KIPP COOPER NORCROSS ACADEMY - WHITTIER SCHOOL

WHEREAS, the City of Camden is the owner of 732 Chestnut Street, Block 390 Lot 13, 745 Sycamore Street, Block 390 lot 35 and 807-815 Sycamore Street, Block 392 Lot 50 (the "Parcels"); and

WHEREAS, the City leased the Parcels to the Cooper Lanning Square Renaissance School Facilities, Inc. ("CLSRSF") to be used as a parking lot in conjunction with the new school campus under a 50-year lease; and

WHEREAS, as part of the environmental remediation, CLSRSF addressed the historic fill with and engineered cap to prevent exposure to the underlying material; and

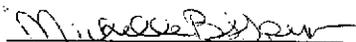
WHEREAS, Langan Engineers has completed the task and is certifying with the filing of these applications to NJDEP that the work is completed, capped and CLSRSF will be responsible for the future care of the site; and

BE IT RESOLVED, by City Council of the City of Camden that the proper officer(s) of the City of Camden shall be and are hereby authorized to execute the Remedial Action Permits for the three locations listed above:

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXECUTE REMEDIAL ACTION PERMITS FOR THREE PARCELS OF LAND LEASED TO COOPER LANNING SQUARE RENAISSANCE SCHOOL FACILITIES, INC. IN CONNCECTION WITH THE KIPP COOPER NORCROSS ACADEMY–WHITTIER SCHOOL

BRIEF DESCRIPTION OF ACTION: The execution of the permits will allow Langan Engineers to submit the necessary applications to NJDEP for the three city owned lots leased to Cooper Lanning Square Renaissance School Facilities, Inc.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS: N/A

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/27/20</u>	<u></u>
Approved by Grants Management:	_____	_____ <i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

MBS:dh
06-09-20

**RESOLUTION AUTHORIZING FIRST AMENDMENT TO AGREEMENT FOR
PAYMENT IN LIEU OF TAXES BETWEEN THE CITY OF CAMDEN AND FAIR
SHARE NORTHGATE II**

WHEREAS, Fair Share is the owner of a 402- unit affordable housing apartment community known as Northgate II (the "Project") that is situated on that parcel of land designated as Block 791, Lot 1, Block 794, Lot 1 and Block 795, Lot 4; and

WHEREAS, Ninety-four (94) of the apartment units in the Project are affordable to low-income families and 308 of the apartment units in the Project are affordable to low-income seniors and persons with disabilities; and

WHEREAS, the City of Camden and Fair Share Northgate II Associates, L.P. are parties to that certain Agreement for Payment in Lieu of Taxes dated April 12, 2017 ("PILOT Agreement") by which the City granted tax exemption on the property comprising the Project on the condition that Fair Share pay the City a payment in lieu of taxes in accordance with the PILOT Agreement ("PILOT Payment"); and

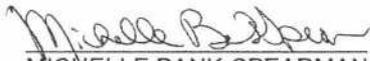
WHEREAS, the parties desire to amend the PILOT Agreement to make clear that said PILOT Payment is inclusive of any payment that might be due from Fair Share for a business improvement district special assessment, now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute the First Amendment to Agreement for Payment in Lieu of Taxes between the City of Camden and Fair Share Northgate substantially in the form attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Prepared By: Dionne Giles X7170

Contact Person: Michelle Banks-Spearman, City Attorney X7170

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

NOW, THEREFORE, the Sponsor and the Municipality, in consideration of the mutual undertakings set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, covenant and agree as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 *et seq.*) (hereinafter "HMFA Law") and a Resolution of the Council of the Municipality dated February 14, 2017, (the "Resolution") and otherwise in accordance with the HMFA Law.

2. The Project is or will be situated on that parcel of land designated as Block 791, Lot 1, Block 794, Lot 1 and Block 795, Lot 4 as shown on the Official Assessment Map of the City of Camden, and more commonly referred to as Camden, New Jersey.

3. As of the date the Sponsor executes the Amended Mortgage upon the Project in favor of the Agency (hereinafter referred to as the "Agency Mortgage"), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter. The exemption of the Project from real property taxation and the sponsor's obligation to make payments in lieu of taxes shall last for a period of time equal to the lesser of thirty (30) years from Sponsor's execution of the Agency Mortgage or the date on which the Agency Mortgage is paid in full.

4. (a) The Sponsor shall make payment to the Municipality of an annual service charge in lieu of taxes in such amount as follows:

(1) From the date of the execution of the Agency Mortgage and for the remaining term of this Agreement, the Sponsor shall make payment to the municipality in an amount equal to 6.28 percent of Project Revenues.

(b) As used herein, "Project Revenues" means the total annual gross rental or carrying charge and other income of the Sponsor from the Project, less vacancies if any.

(c) The amount of payment in lieu of taxes to be paid pursuant to paragraph (a) above is calculated in Exhibit "A" attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit "A" and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 5 below.

5. (a) Payments by the Sponsor shall be made in accordance with bills issued by the Tax Collector of the Municipality (no more frequently than quarterly) and shall be based upon Project Revenues of the prior billing period of equal duration. If any Sponsor lender requires the establishment of an escrow for payments in lieu of tax, the Tax Collector shall send bills to both Sponsor and the lender holding such escrow. No later than three (3) months following the end of the first fiscal year of operation after the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"), setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 6.28 percent of Project Revenues as set forth in the Audit (the "Audit

Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

(b) When sent by the Sponsor to the Municipality, it shall be addressed to the City of Camden, 520 Market Street, Camden, NJ 08102 Attn: Municipal Clerk with a copy to the City Attorney at 520 Market Street, Room 419, Camden, NJ 08102 or to such other address as the Municipality may designate in writing; and a copy of said notice or communication by the Sponsor to the Municipality shall be sent by the Sponsor to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

10. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

11. This Agreement sets forth all of the promises, covenants, agreements, conditions and understandings between the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, with respect thereto.

12. If any clause, sentence, subdivision, paragraph, section or part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder hereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section or part hereof directly involved in the controversy in which said judgment shall have been rendered.

13. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of this Agreement by each party hereto.

—signature page follows—

EXHIBIT A TO AGREEMENT FOR PAYMENT IN LIEU OF TAXES

Northgate II
PILOT Calculation

	12	13	14	15	16	17	18	19	20	21	22
	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038
Revenue											
Apartment Rent	5,971,927	6,091,366	6,213,193	6,337,457	6,464,206	6,593,490	6,725,360	6,859,867	6,997,065	7,137,006	7,279,746
Less: Vacancy/Collection Loss	(119,439)	(121,827)	(124,264)	(126,749)	(129,284)	(131,870)	(134,507)	(137,197)	(139,941)	(142,740)	(145,595)
Net Apartment Rent	5,852,489	5,969,539	6,088,929	6,210,708	6,334,922	6,461,620	6,590,853	6,722,670	6,857,123	6,994,266	7,134,151
Commercial Rent	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200
Other Income	46,355	47,283	48,228	49,193	50,177	51,180	52,204	53,248	54,313	55,399	56,507
TOTAL REVENUE	5,906,044	6,024,021	6,144,357	6,267,101	6,392,299	6,520,001	6,650,257	6,783,118	6,918,636	7,056,865	7,197,858
Real Estate Taxes (PILOT @ 6.28%)	370,900	378,909	385,866	393,574	401,436	409,456	417,656	425,980	434,480	443,171	452,025

FIRST AMENDMENT TO AGREEMENT FOR PAYMENT IN LIEU OF TAXES

THIS FIRST AMENDMENT FOR PAYMENT IN LIEU OF TAXES (this "Agreement") is made this _____ day of _____ 2020, by and between Fair Share Northgate II Associates, L.P., a limited partnership of the State of new Jersey, having its principal office at 1 Ethel Lawrence Boulevard, Mount Laurel, NJ 08054 (hereinafter "Fair Share") and the City of Camden, a municipal corporation in the County of Camden and State of New Jersey (hereinafter the "City").

BACKGROUND

WHEREAS, Fair Share is the owner of a 402- unit affordable housing apartment community known as Northgate II (the "Project") that is situated on that parcel of land designated as Block 791, Lot 1, Block 794, Lot 1 and Block 795, Lot 4; and

WHEREAS, Ninety-four (94) of the apartment units in the Project are affordable to low-income families and 308 of the apartment units in the Project are affordable to low-income seniors and persons with disabilities; and

WHEREAS, the City of Camden and Fair Share Northgate II Associates, L.P. are parties to that certain Agreement for Payment in Lieu of Taxes dated April 12, 2017 ("PILOT Agreement") by which the City granted tax exemption on the property comprising the Project on the condition that Fair Share pay the City a payment in lieu of taxes in accordance with the PILOT Agreement ("PILOT Payment"); and

WHEREAS, the parties desire to amend the PILOT Agreement to make clear that said PILOT Payment is inclusive of any payment that might be due from Fair Share for a business improvement district special assessment.

NOW THEREFORE, it is mutually agreed as follows:

Paragraph 3 of the PILOT Agreement, is hereby amended to read as follows:

Exhibit "A"

Amended at June 4th, 2020 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-40



CITY COUNCIL AGENDA

TUESDAY, JUNE 9TH, 2020 – 5:00 P.M.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of May 1st, 2020 through May 26th, 2020
2. Payroll registers of the City of Camden for the period of May 10th, 2020

OLD BUSINESS

Department of Administration

1. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen's Association
2. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden

Department of Administration

3. Ordinance authorizing the City of Camden to revert to a calendar fiscal year from a state fiscal year

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Public Works

1. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
2. An Ordinance authorizing the upgrade to personalized signage of a certain location of is handicapped parking privileges

RESOLUTIONS

Office of City Council

1. Resolution re-appointing Troy Still to serve as commissioner to the Parking Authority of the City of Camden for a term of five (5) years, ending June 8, 2025

Office of the City Attorney

2. Resolution authorizing an amendment #2 to a license agreement with Cooper's Ferry Partnership for the Bloomberg Public Art Challenge “ A new view” project
3. Resolution authorizing a license agreement between the City of Camden and the trust for public land (TPL-New Jersey)
4. Resolution authorizing the City of Camden to solicit bids for the purchase of various tax sale certificates for less than face value
5. Resolution authorizing amendment #3 to contract #11-19-162 with Brown & Connery, LLP for general legal services

Department of Planning & Development

6. Resolution authorizing the acceptance of a NJDOT award in the amount of \$800.00 for use in connection with the Federal Project No. TAP-C00S (986), also known as Morgan Village Safe Routes to school project, Federal Aid Agreement No. 19-DT-BLA-800 construction (final design) project
7. Resolution authorizing an insertion of a special item of revenue in the amount of \$800.00 in the 2020 budget received from the New Jersey Department of Transportation (NJDOT) for use in connection with the Morgan Village Safe Routes to school project

8. Resolution authorizing an agreement between the City of Camden and Lawrence & Glenn Jentsch #CHC061
9. Resolution authorizing an agreement between the City of Camden and Harjinder K. Joshi #CHC050
10. Resolution authorizing an agreement between the City of Camden and K & E Homes, LLC #CHC042
11. Resolution amending agreement between the City of Camden and Orlando & Lessie Johns #GAC017
12. Resolution amending agreement between the City of Camden and Heights Investment Property, LLC #CHC011
13. Resolution amending agreement between the City of Camden and Lindenwold PH, LP #GAD098
14. Resolution amending agreement between the City of Camden and Oak Ridge Apartments #GAD123
15. Resolution amending agreement between the City of Camden and Oak Ridge Apartments, LLC #GAD031
16. Resolution amending agreement between the City of Camden and Gatehouse & Cooperstown Apts, CHB005
17. Resolution amending agreement between the City of Camden and Angelo Associates, LLC
18. Resolution amending agreement between the City of Camden and Lumberton Campus, LP #GAC039

Department of Finance

19. Resolution authorizing the refund of overpayment of taxes to Lereta, LLC
20. Resolution authorizing the assignment of seventeen (17) tax sale certificates
21. Resolution authorizing amendment #1 to contract No. 11-19-172 between the City of Camden and NJ Associations on corrections
22. Resolution authorizing an amendment #1 to contract No. 11-19-175 with Triad Associates in the amount of \$17,500.00

Department of Health & Human Services

23. Resolution authorizing a refund to Verna D. Palmer for payment made for a street demonstration at the Hall of Justice on May 1, 2020

24. Resolution authorizing a refund to Ebony Dewitt for a payment made for rental of the Cramer Hill Community Center in the amount of \$250.00
25. Resolution authorizing a refund to Elizabeth Figueroa for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
26. Resolution authorizing a refund to Zujeily Cruz for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
27. Resolution authorizing a refund to Shameira Allen for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
28. Resolution authorizing a refund to Xavier Gibson for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00
29. Resolution authorizing a refund to St. Joseph Fund of Camden for payment made for the 5K Run/Walk on April 26, 2020
30. Resolution authorizing a refund to St. Joseph Pro-Cathedral Church for payment made for park rental on April 10, 2020
31. Resolution authorizing a refund to Maria Weirman for payment made for 1st Annual Recovery Walk on June 5, 2020

Department of Public Works

32. Resolution authorizing and ratifying emergency procurement and payment of same to the Original Hargrove Demolition Co., for the demolition of 1538 Wildwood Avenue, Camden NJ

Office of the City Attorney

33. Resolution authorizing the City of Camden to execute remedial action permits for the three parcels of land leased to Cooper Lanning Square Renaissance School Facilities, Inc. in connection with the Kipp Cooper Norcross Academy-Whittier School
34. Resolution Authorizing Execution of First Amendment to agreement to Payment in Lieu of Taxes between the City of Camden and Fair Share Northgate II Associates, L.P.

Office of City Council

35. Resolution appointing Samir Nichols as a member of the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring June 8, 2022
36. Resolution re-appointing Councilwoman Felisha Reyes-Morton to the Planning Board as a class III member, for a one (1) year term commencing June 9, 2020 and ending June 8, 2021

Department of Administration

37. Resolution of the City of Camden, in the County of Camden, New Jersey authorizing the making of application to the Local Finance Board pursuant to N.J.S.A. 40A:3-1 in connection with the City's reversion to a calendar fiscal year

Department of Finance

38. Resolution accepting a grant from the Office of Justice Programs, State of New Jersey Department of Justice-Bureau of Justice Assistance's FY 2020 Coronavirus emergency supplemental funding (CESF) award #2020-VD-BX-0996 in the amount of \$526,710.00
39. Resolution authorizing the insertion of a special item of revenue in the amount of \$526,710.00 from the office of Justice Programs, State of New Jersey Department of Justice-Bureau of Justice Assistance's FY 2020 Coronavirus Emergency Supplemental Funding (CESF) Award #2020-VD-BX-0996

Department of Administration

40. Resolution extending the term of Director of Finance Patrick J. Keating as the city's temporary chief financial officer (CFO) for a term ending February 13, 2021

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

MBS:dh
06-09-20

**ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO
REVERT TO A CALENDAR FISCAL YEAR FROM A STATE FISCAL YEAR**

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF
CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

SECTION 1. Pursuant to N.J.S.A. 40A:4-3.1, that City of Camden, in the County of Camden, New Jersey organized and exiting under the Mayor-Council Form of Government pursuant to the Faulkner Act, shall (i) change from a State Fiscal Year to a Calendar Fiscal Year and shall (ii) commence operating on a Calendar Fiscal Year beginning with Calendar Year 2021.

SECTION 2. The Chief Financial Officer of the City is hereby authorized to prepare and submit such required documentation and information to the State of New Jersey to facilitate the reversion from the State Fiscal Year to a Calendar Fiscal year commencing January 1, 2021.

SECTION 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Ordinance authorizing the City of Camden to revert to a Calendar Fiscal Year from a State Fiscal year.

BRIEF DESCRIPTION OF ACTION: State law now allows municipalities that operate under a State Fiscal Year to revert to a Calendar Fiscal Year upon approval of an application to the Local Finance Board (the "LFB") Pursuant to N.J.S.A. 40a:3-1 in connection with the City's Reversion to a Calendar Fiscal Year.

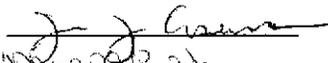
BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-3-20	
Received by City Attorney:	6/4/20	
	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Contact Person: Jason J. Asuncion, BA	_____	7150
Contact Person: Diana Gonzalez	_____	7150

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY**

ORDINANCE # _____

**AN ORDINANCE AUTHORIZING THE CITY OF CAMDEN
TO REVERT TO A CALENDAR FISCAL YEAR FROM A
STATE FISCAL YEAR**

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF
CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:**

Section 1. Pursuant to N.J.S.A 40A:4-3.1, that City of Camden, in the County of Camden, New Jersey organized and existing under the Mayor-Council Form of Government pursuant to the Faulkner Act, shall (i) change from a State Fiscal Year to a Calendar Fiscal Year and shall (ii) commence operating on a Calendar Fiscal Year beginning with Calendar Year 2021.

Section 2. The Chief Financial Officer of the City is hereby authorized to prepare and submit such required documentation and information to the State of New Jersey to facilitate the reversion from the State Fiscal Year to a Calendar Fiscal year commencing January 1, 2021.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon approval of the Local Finance Board of the application submitted by the City of Camden pertaining hereto, as required by law.

The foregoing ordinance is approved.

Introduced: June 9, 2020

Adopted: _____, 2020

Approved by the Mayor: _____, 2020

Attest:

Luis Pastoriza, City Clerk

2724305v1

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the City Council of the City of Camden, in the County of Camden, New Jersey, held on June 9, 2020. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at City Hall, 520 Market Street, Camden, New Jersey on _____, 2020 at _____M. In the event the meeting on _____, 2020 is a virtual meeting, instructions regarding attendance and participation in the meeting will be posted on the City's website. Directions for downloading the Zoom application & meeting links are available on the City of Camden website at <http://ci.camden.nj.us/city-council/>. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same.

ATTACH ORDINANCE

ORDINANCE STATEMENT

The ordinance published herewith has been finally adopted by the governing body of the City of Camden, in the County of Camden, State of New Jersey, on _____, 2020 and approved by the Mayor on _____, 2020. Copies of the full ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same.

ATTACH ORDINANCE

2724305v1

CLERK'S CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, State of New Jersey, HEREBY CERTIFY as follows that:

1. The attached copy of Ordinance No. _____ of said City entitled as set forth below and finally adopted on _____, 2020 has been compared by me with the original thereof officially recorded in the Ordinance Book of the City and is a true and correct copy thereof and of the whole of said original Ordinance. The title of said Ordinance is as follows:

**AN ORDINANCE AUTHORIZING THE CITY OF
CAMDEN TO REVERT TO A CALENDAR FISCAL YEAR
FROM A STATE FISCAL YEAR**

2. Said Ordinance was introduced in writing and read and passed on first reading at a meeting of the City Council of said City duly called and held on June 9, 2020 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of said City Council, at a special meeting thereof duly called and held on _____, 2020 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard.

3. A Notice of Pending Ordinance, containing the date of introduction, time and place of further consideration of said Ordinance, was published after first reading, on June __, 2020 (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

4. On _____, 2020, a Notice of Pending Ordinance was posted on the bulletin board in City Hall, together with notice of the availability of copies of said Ordinance at the Office of the Clerk, and such copies of said Ordinance were made available to all members of the general public requesting the same.

5. After final passage, said Ordinance was approved by the Mayor on _____, 2020, duly published on _____, 2020 in the _____, a newspaper either published in the City, or if no paper is published and circulated in the City, printed in the County of Camden and circulating in the City.

6. Said Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the Office of the Clerk for public inspection from the date of introduction to the date of final adoption (a certified copy of the adopted Ordinance, which was signed by the Commissioners who voted in favor of it within 10 days of adoption, is attached hereto).

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said
City this ____ day of _____, 2020.

(SEAL)

Luis Pastoriza, City Clerk

2724305v1

ATTACHMENTS

- A) Ordinance (certified copy)
- B) Notice of June 9, 2020 meeting
- C) Extract of minutes of City Council meeting at which Ordinance was introduced
- D) Notice of _____, 2020 meeting
- E) Extract of minutes of City Council meeting at which Ordinance was finally adopted
- F) Affidavit of Publication of Notice of Pending Ordinance
- G) Affidavit of Publication of Ordinance Statement after Adoption

RESOLUTION APPOINTING SAMIR NICHOLS
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING JUNE 8, 2022

WHEREAS, the City of Camden did by Ordinance MC-1650, create and establish the Arts, Cultural and Heritage Commission of the City of Camden, and approved amendments by Ordinance MC-5062; and

WHEREAS, under the aforesaid ordinance, there shall be seven (9) Voting Members, five (5) shall be appointed by City Council and four (4) shall be appointed by the Mayor; and

WHEREAS, the name of Samir Nichols has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints Samir Nichols as a member to the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring June 8, 2022; now, therefore

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 3, 2020

Council Meeting Date: June 9, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION APPOINTING SAMIR NICHOLS
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING JUNE 8, 2022

****Please attach any supporting documents

Curtis Jenkins

Signature of Councilperson

06/03/2020

Date

**RESOLUTION RE-APPOINTING COUNCILWOMAN
FELISHA REYES-MORTON TO THE PLANNING BOARD
AS A CLASS III MEMBER, FOR A ONE (1) YEAR TERM
COMMENCING JUNE 9, 2020 AND ENDING JUNE 8, 2021**

WHEREAS, N.J.S.A. 40:55D-23 authorizes the City Council of the City of Camden to reappoint a member of the governing body as the Class III member to the City of Camden Planning Board; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints, Ward 4 Camden City Councilwoman FELISHA REYES-MORTON as the Class III member to the City of Camden Planning Board for a one (1) year term, commencing June 9, 2020 and ending June 8, 2021.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27bbb-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form:

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 3, 2020

Council Meeting Date: June 9, 2020

FROM: Councilperson

- Curtis Jenkins, President
- Sheila Davis, At-Large
- Angel Fuentes, At-Large

- Marilyn Torres, Vice President, 3rd Ward
- Shaneka Boucher, 1st Ward
- Victor Carstarphen, 2nd Ward
- Felisha Reyes-Morton, 4th Ward

Action Requested:

**RESOLUTION RE-APPOINTING COUNCILWOMAN
FELISHA REYES-MORTON TO THE PLANNING BOARD
AS A CLASS III MEMBER, FOR A ONE (1) YEAR TERM
COMMENCING JUNE 9, 2020 AND ENDING JUNE 8, 2021**

****Please attach any supporting documents

Curtis Jenkins

06/3/2020

Signature of Councilperson

Date

**RESOLUTION OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN,
NEW JERSEY AUTHORIZING THE MAKING OF APPLICATION TO THE
LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:3-1 IN CONNECTION
WITH THE CITY'S REVERSION TO A CALENDAR FISCAL YEAR**

WHEREAS, the City of Camden, in the County of Camden, New Jersey (the "City") operates under a State Fiscal Year pursuant to N.J.S.A. 40A:4-3.1; and

WHEREAS, State law now allows municipalities that operate under a State Fiscal Year to revert to a Calendar Fiscal Year upon approval of an application to the Local Finance Board (the "LFB") and passage of an ordinance authorizing the reversion; and

WHEREAS, the City Council has considered that matter of reverting to a Calendar Fiscal Year and has found that the reversion is in the best interests of the City; now therefore

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:

Section 1. The Chief Financial Officer is hereby authorized and directed to prepare and submit on behalf of the City Council an application to the LFB as required by the LFB; and

Section 2. The application to the LFB is hereby approved, and the Chief Financial Officer, along with the other representatives of the City is hereby authorized and directed to submit such application and to represent the City in matters pertaining thereto.

Section 3. The Certification of the Chief Financial Officer of the City is incorporated into this Resolution as a certification of the truth and accuracy of the facts submitted in the application for Calendar Fiscal Year Reversion.

Section 4. The Clerk of the City is hereby authorized and directed to file copy of this Calendar Fiscal Year Reversion resolution as part of the application with the LFB.

Section 5. The LFB is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by law.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution of the City of Camden, in the County of Camden, New Jersey authorizing, The Making of Application to the Local Finance Board Pursuant to N.J.S.A. 40a:3-1 in connection with the City's Reversion to a Calendar Fiscal Year.

BRIEF DESCRIPTION OF ACTION: State law now allows municipalities that operate under a State Fiscal Year to revert to a Calendar Fiscal Year upon approval of an application to the Local Finance Board (the "LFB") and passage of an ordinance authorizing the reversion. This action would authorize reverting to a Calendar Fiscal Year and has found that the reversion is in the best interests of the City.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-3-20	
Received by City Attorney:	6/4/20	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Contact Person: Jason J. Asuncion, BA	7150

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**RESOLUTION OF THE CITY OF CAMDEN, IN THE
COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING,
THE MAKING OF APPLICATION TO THE LOCAL
FINANCE BOARD PURSUANT TO N.J.S.A. 40A:3-1 IN
CONNECTION WITH THE CITY'S REVERSION TO A
CALENDAR FISCAL YEAR**

WHEREAS, the City of Camden, in the County of Camden, New Jersey (the "City") operates under a State Fiscal Year pursuant to N.J.S.A. 40A:4-3.1; and

WHEREAS, State law now allows municipalities that operate under a State Fiscal Year to revert to a Calendar Fiscal Year upon approval of an application to the Local Finance Board (the "LFB") and passage of an ordinance authorizing the reversion; and

WHEREAS, the City Council has considered that matter of reverting to a Calendar Fiscal Year and has found that the reversion is in the best interests of the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, as follows:

Section 1. The Chief Financial Officer is hereby authorized and directed to prepare and submit on behalf of the City Council an application to the LFB as required by the LFB; and

Section 2. The application to the LFB is hereby approved, and the Chief Financial Officer, along with the other representatives of the City is hereby authorized and directed to submit such application and to represent the City in matters pertaining thereto.

Section 3. The Certification of the Chief Financial Officer of the City is incorporated into this Resolution as a certification of the truth and accuracy of the facts submitted in the application for Calendar Fiscal Year Reversion.

Section 4. The Clerk of the City is hereby authorized and directed to file copy of this Calendar Fiscal Year Reversion resolution as part of the application with the LFB.

Section 5. The LFB is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by law.

STATEMENT

This Resolution approves and authorizes, the preparation and submission of an Application to the Local Finance Board for the Local Finance Board's approval of the Reversion to a Calendar Fiscal Year.

Recorded Vote:

AYE

NAY

ABSTAIN

ABSENT

The foregoing is a true copy of a resolution adopted by the City Council of the City of Camden, in the County of Camden, State of New Jersey on June 9, 2020.

Luis Pastoriza, City Clerk

2724316v1

Certification of the Chief Financial Officer:

I, Patrick J. Keating, Chief Financial Officer of the City of Camden, in the County of Camden, do hereby declare:

1. That the documents submitted herewith, and the statements contained herein are true to the best of my knowledge and belief; and
2. That this application was considered, confirmed and approved, by this resolution, by the City Council of the City of Camden on June 9, 2020.

Dated: June , 2020

Patrick J. Keating, Chief Financial Officer

2724316v1

R-38

MBS:dh
06-09-20

**RESOLUTION ACCEPTING A GRANT FROM THE OFFICE OF JUSTICE PROGRAMS,
STATE OF NEW JERSEY DEPARTMENT OF JUSTICE-BUREAU OF JUSTICE
ASSISTANCE'S FY 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING
(CESF) AWARD #2020-VD-BX-0996 IN THE AMOUNT OF \$526,710.00**

WHEREAS, the City of Camden applied for and received a grant from the Office of Justice Programs, State of New Jersey Department of Justice-Bureau of Justice Assistance's in the amount of \$526,710.00; and

WHEREAS, the grant proceeds will be used for reimbursement for expenses (equipment, supplies, overtime, etc.) related to the COVID-19 aka Coronavirus Pandemic in a collaborative effort with Camden City and Camden County (Police Department-Camden City Metro Division and Sheriff's Office) Camden County will be reimbursed up to \$300,000.00 and the amount for Camden City is \$226,710.00; and

WHEREAS, the City of Camden will be the lead/fiscal agent for this grant program; and

WHEREAS, the City desires to accept the grant from the Office of Justice Programs, State of New Jersey Department of Justice-Bureau of Justice Assistance's; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant from the Office of Justice Programs, State of New Jersey Department of Justice-Bureau of Justice Assistance's in the amount of \$526,710.00.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: June 9th, 2020 or next Special Meeting (Walk-On)

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Patrick J. Keating, Director of Finance

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution to accept the Department of Justice-Bureau of Justice Assistance's FY 2020 Coronavirus Emergency Supplemental Funding (CESF) Award #2020-VD-BX-0996. Total Grant amount: \$526,710.00, with no additional cost to the city.

BRIEF DESCRIPTION OF ACTION: The Department of Finance is requesting permission to accept the aforementioned program. This funding is reimbursement for expenses (equipment, supplies, overtime, etc.) related to the COVID-19 aka Coronavirus Pandemic. The amount for **Camden City** is **\$226,710.00**. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City and Camden County (Police Department-Camden City Metro Division and Sheriff's Office). Camden County will be reimbursed up to \$300,000.00. Please see attached for additional information.

BIDDING PROCESS: N/A

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$526,710.00

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/1/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u> <i>(If applicable)</i>
Approved by Finance Director:	<u>6/1/20</u>	<u> </u>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>6/1/20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>6/4/20</u>	<u>[Signature]</u>

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Erica Coy-Pitts _____	x27008 _____
Contact Person: Erica Coy-Pitts _____	x27008 _____

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Finance-Office of the Director

Grant Analyst: Erica M. Coy-Pitts Contact #: 856-757-7008

Grant/Project Name:		FY '20 Coronavirus Emergency Supplemental Funding (CESF) Program			
Grant #:		Award #2020-VD-BX-0996			
City Contract Date:				City Contract #:	
Application Resolution #:		5/12/20 Walk-On		Appropriation Code:	
Funding Source:		USDOJ--Office of Justice Programs			
Pass Through:				Source:	
Amount of Grant:		\$526,710.00 (City=\$226,710.00 & County=\$300,000.00)			
Local Match:		Y N		Cash:	
Budget Insertion Resolution # & Date:		6/9/20 or Special Mtg. (Walk-On)		Accepting Grant Resolution # MC:	
Term of Grant:		2 years 1/20/2020-1/19/2022		Location of Activity:	
Date of Analysis:		06/1/2020		Reviewed By: Erica M. Coy-Pitts <i>EMC</i>	

Summary: The Department of Finance is requesting permission to **accept and insert funds** for the aforementioned program. This funding can be used to pay for overtime, supplies (such as gloves, masks, sanitizer) and equipment (including law enforcement and medical personal protective equipment). Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City and Camden County (Police Department-Camden City Metro Division and/or Sheriff's Office). Please see attached for additional information. Award must be accepted within 30 days. **Respectfully requesting a quick review by DCA.**

Time Lines:

Problematic Areas/Recommendations:

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Finance-Office of the Director

Grant Analyst: Erica M. Coy-Pitts Contact #: 856-757-7008

Grant/Project Name:		FY '20 Coronavirus Emergency Supplemental Funding (CESF) Program			
Grant #:		Award #2020-VD-BX-0996			
City Contract Date:				City Contract #:	
Application Resolution #:		5/12/20 Walk-On		Appropriation Code:	
Funding Source:		USDOJ—Office of Justice Programs			
Pass Through:				Source:	
Amount of Grant:		\$526,710.00 (City=\$226,710.00 & County=\$300,000.00)			
Local Match:		Y <input type="checkbox"/> N <input type="checkbox"/>		Cash:	
Budget Insertion Resolution # & Date:		6/9/20 or Special Mtg. (Walk-On)		Accepting Grant Resolution # MC:	
Term of Grant:		2 years 1/20/2020-1/19/2022		Location of Activity:	
Date of Analysis:		06/1/2020		Reviewed By: Barbara Bellamy-Johnson	

Summary: The Department of Finance is requesting permission to **accept and insert funds** for the aforementioned program. This funding can be used to pay for overtime, supplies (such as gloves, masks, sanitizer) and equipment (including law enforcement and medical personal protective equipment). Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City and Camden County (Police Department-Camden City Metro Division and/or Sheriff's Office). Please see attached for additional information. Award must be accepted within 30 days. **Respectfully requesting a quick review by DCA.**

Time Lines:

Problematic Areas/Recommendations: I see no problem with moving forward with this action.



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

May 28, 2020

The Honorable Francisco Moran
City of Camden
520 Market Street, City Hall, 4th Floor
Camden, NJ 08101-1300

Dear Mayor Moran:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Camden for an award under the OJP funding opportunity entitled "BJA, FY 20 Coronavirus Emergency Supplemental Funding Program." The approved award amount is \$526,710. These funds are for the project entitled Camden City's Coronavirus Emergency Response.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out – by funding opportunity – certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should City of Camden accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Jennifer Lewis, Program Manager at (202) 305-8064; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)
Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

May 28, 2020

The Honorable Francisco Moran
City of Camden
520 Market Street
City Hall, 4th Floor
Camden, NJ 08101-1300

Dear Mayor Moran:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 17

1. RECIPIENT NAME AND ADDRESS (including Zip Code) City of Camden 520 Market Street City Hall, 4th Floor Camden, NJ 08101-1500		4. AWARD NUMBER: 2020-YD-BX-0996	
		5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022	
2a. GRANTEE IRS/VENDOR NO. 216000419		6. AWARD DATE 05/28/2020	7. ACTION Initial
2b. GRANTEE DUNS NO. 077069581		8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE Camden City's Coronavirus Emergency Response		9. PREVIOUS AWARD AMOUNT \$ 0	
		10. AMOUNT OF THIS AWARD \$ 526,710	
		11. TOTAL AWARD \$ 526,710	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(B/A - CESP) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.034 - Coronavirus Emergency Supplemental Funding Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Francisco Moran Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B VD 80 00 00 526710		21. VVDUGT0990	

OJP FORM 40002 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 40002 (REV. 4-88)



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 2 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/29/2020

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements – whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period – may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 3 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 4 OF 17

PROJECT NUMBER 2020-YD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after - (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/frmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 17

PROJECT NUMBER 2020-VD-8X-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must—

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both—

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 7 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 03/28/2020

SPECIAL CONDITIONS

any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including § U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



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13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.
15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated – in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute – that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.
16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").
17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.
18. OJP Training Guiding Principles

Any training or training materials that the recipient – or any subrecipient ("subgrantee") at any tier – develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal, notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Signing Authority

This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff's Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.

32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at <https://www.ojp.gov/funding/explore/CESF-program-specific-condition>, that is incorporated by reference here.



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33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
34. FFATA reporting: Subawards and executive compensation
- The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.
- This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
35. Required monitoring of subawards
- The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
36. Use of program income
- Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.
37. Justice Information Sharing
- Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.
38. Avoidance of duplication of networks
- To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.



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39. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/ or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at [https:// bja.gov/ Funding/ nepa.html](https://bja.gov/Funding/nepa.html), for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

40. Establishment of interest-bearing account

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program. The recipient also agrees to obligate the award funds in the account (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

41. Expenditures requiring prior approval

No funds under this award may be expended on individual items costing \$500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP's Grant Management System (GMS).



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42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum— (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.

43. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

44. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

45. Missing Attachment: Disclosure of lobbying

The recipient must complete a Disclosure of Lobbying Activities (SF-LLL) form, and submit it to the grant manager for this award. Award closeout will not be possible until OJP has issued a Grant Adjustment Notice to remove this special condition.



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46. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPHS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPHS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPHS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPHS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPHS), and are incorporated by reference here.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for City of Camden

The Coronavirus Emergency Supplemental Funding (CESF) Program allows eligible states, local units of government, and tribes to support a broad range of activities including preventing, preparing for, and responding to the coronavirus.

All recipients of CESF funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a sub-grantee or third party.

BJA's expectation is that none of the following activities will be conducted whether under this federal award or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
- (5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories) other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

If, however, award funds are proposed to be used for any of the enumerated projects or activities above, grant recipients must contact their grant manager, and receive written approval prior to commencing that project or activity.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for BJA.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2020-VD-BX-0996

PAGE 1 OF 1

This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

1. STAFF CONTACT (Name & telephone number)

Jennifer Lewis
(202) 305-8064

2. PROJECT DIRECTOR (Name, address & telephone number)

Erica Coy-Pitts
Coordinator
520 Market Street
City Hall, 4th Floor
Camden, NJ 08101-1300
(856) 737-7008

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

Camden City's Coronavirus Emergency Response

5. NAME & ADDRESS OF GRANTEE

City of Camden
520 Market Street City Hall, 4th Floor
Camden, NJ 08101-1300

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 01/20/2020 TO: 01/31/2022

8. BUDGET PERIOD

FROM: 01/20/2020 TO: 01/31/2022

9. AMOUNT OF AWARD

\$ 526,710

10. DATE OF AWARD

05/28/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

NCA/NCF

MBS:dh
06-09-20

RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE AMOUNT OF \$526,710.00, FROM THE OFFICE OF JUSTICE PROGRAMS, STATE OF NEW JERSEY DEPARTMENT OF JUSTICE-BUREAU OF JUSTICE ASSISTANCE'S FY 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF) AWARD #2020-VD-BX-0996

WHEREAS, funds have become available through a grant from the Office of Justice Programs, State of New Jersey Department of Justice-Bureau of Justice Assistance's and an agreement had not been finalized prior to the adoption of the Fiscal Year 2020 budget for the purpose above mentioned; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, by a majority of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-27:

1. A Special Item of Revenue be inserted into the Fiscal Year 2020 Budget and an appropriation in the same amount is hereby created for the USDOJ-Office of Justice Programs to underwrite project costs in the amount of \$526,710.00.
2. That said revenue and appropriation will be provided for in the modified budget under the title of:

"FY 20 Coronavirus Emergency Supplemental Funding (CESF) Program"
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 9, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: June 9th, 2020 or next Special Meeting (Walk-On)

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Patrick J. Keating, Director of Finance

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the insertion of a special item of revenue in the amount of \$526,710.00 from the Department of Justice-Bureau of Justice Assistance's FY 2020 Coronavirus Emergency Supplemental Funding (CESF). Award #2020-VD-BX-0996. There is no additional cost to the city.

BRIEF DESCRIPTION OF ACTION: The Department of Finance is requesting permission to insert the aforementioned program funds as a special item of revenue. This funding is reimbursement for expenses (equipment, supplies, overtime, etc.) related to the COVID-19 aka Coronavirus Pandemic. The amount for *Camden City* is \$226,710.00. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City and Camden County (Police Department-Camden City Metro Division and Sheriff's Office). *Camden County will be reimbursed up to \$300,000.00.* Please see attached for additional information.

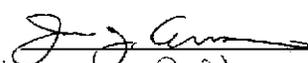
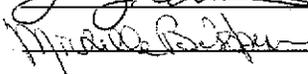
BIDDING PROCESS: N/A

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$526,710.00

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/1/20</u>	
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u> </u>	<u> </u>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>6/4/20</u>	
Received by City Attorney:	<u>6/4/20</u>	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Erica Coy-Pitts _____	x27008 _____
Contact Person: Erica Coy-Pitts _____	x27008 _____

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Finance-Office of the Director

Grant Analyst: Erica M. Coy-Pitts Contact #: 856-757-7008

Grant/Project Name:		FY '20 Coronavirus Emergency Supplemental Funding (CESF) Program					
Grant #:		Award #2020-VD-BX-0986					
City Contract Date:				City Contract #:			
Application Resolution #:		5/12/20 Walk-On		Appropriation Code:			
Funding Source:		USDOJ—Office of Justice Programs					
Pass Through:				Source:			
Amount of Grant:		\$526,710.00 (City=\$226,710.00 & County=\$300,000.00)					
Local Match:		Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		6/9/20 or Special Mtg. (Walk-On)		Accepting Grant Resolution # MC:		6/9/20 or Special Mtg. (Walk-On)	
Term of Grant:		2 years 1/20/2020-1/19/2022		Location of Activity:		Camden City	
Date of Analysis:		06/1/2020		Reviewed By:		Erica M. Coy-Pitts 	

Summary: The Department of Finance is requesting permission to **accept and insert funds** for the aforementioned program. This funding can be used to pay for overtime, supplies (such as gloves, masks, sanitizer) and equipment (including law enforcement and medical personal protective equipment). Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City and Camden County (Police Department-Camden City Metro Division and/or Sheriff's Office). Please see attached for additional information. Award must be accepted within 30 days. **Respectfully requesting a quick review by DCA.**

Time Lines:

Problematic Areas/Recommendations:

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Finance-Office of the Director

Grant Analyst: Erica M. Coy-Pitts Contact #: 856-757-7008

Grant/Project Name:		FY '20 Coronavirus Emergency Supplemental Funding (CESF) Program			
Grant #:		Award #2020-VD-BX-0996			
City Contract Date:		City Contract #:			
Application Resolution #:		5/12/20 Walk-On		Appropriation Code:	
Funding Source:		USDOJ--Office of Justice Programs			
Pass Through:		Source:			
Amount of Grant:		\$526,710.00 (City=\$226,710.00 & County=\$300,000.00)			
Local Match:		Y	N	Cash:	In-Kind:
Budget Insertion Resolution # & Date:		6/9/20 or Special Mtg. (Walk-On)		Accepting Grant Resolution # MC:	
Term of Grant:		2 years 1/20/2020-1/19/2022		Location of Activity:	
Date of Analysis:		06/1/2020		Reviewed By:	
				Barbara Bellamy-Johnson 	

Summary: The Department of Finance is requesting permission to **accept and insert funds** for the aforementioned program. This funding can be used to pay for overtime, supplies (such as gloves, masks, sanitizer) and equipment (including law enforcement and medical personal protective equipment). Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City and Camden County (Police Department-Camden City Metro Division and/or Sheriff's Office). Please see attached for additional information. Award must be accepted within 30 days. **Respectfully requesting a quick review by DCA.**

Time Lines:

Problematic Areas/Recommendations: I see no problem with moving forward with this action.



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

May 28, 2020

The Honorable Francisco Moran
City of Camden
520 Market Street, City Hall, 4th Floor
Camden, NJ 08101-1300

Dear Mayor Moran:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Camden for an award under the OJP funding opportunity entitled "BJA FY 20 Coronavirus Emergency Supplemental Funding Program." The approved award amount is \$526,710. These funds are for the project entitled Camden City's Coronavirus Emergency Response.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out – by funding opportunity – certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

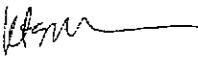
Should City of Camden accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Jennifer Lewis, Program Manager at (202) 305-8064; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,


Katherine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)
Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

May 28, 2020

The Honorable Francisco Moran
City of Camden
320 Market Street
City Hall, 4th Floor
Camden, NJ 08101-1300

Dear Mayor Moran:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), 205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 17

1. RECIPIENT NAME AND ADDRESS (including Zip Code) City of Camden 520 Market Street City Hall, 4th Floor Camden, NJ 08101-1500		4. AWARD NUMBER: 2020-VD-BX-0996	
2a. GRANTEE IRS/VENDOR NO. 216000419		5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022	
2b. GRANTEE DUNS NO. 077069581		6. AWARD DATE 05/28/2020	7. ACTION
3. PROJECT TITLE Camden City's Coronavirus Emergency Response		8. SUPPLEMENT NUMBER 00	Initial
		9. PREVIOUS AWARD AMOUNT \$ 0	
		10. AMOUNT OF THIS AWARD \$ 526,710	
		11. TOTAL AWARD \$ 526,710	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.034 - Coronavirus Emergency Supplemental Funding Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Francisco Moran Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B VD 80 00 00 526710		21. VVDUGT0990	

OJP FORM 4000/1 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 2 OF 17

PROJECT NUMBER 2026-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements – whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period – may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or unenforceable, such provision shall be deemed severable from this award.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 3 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 4 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after – (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmats.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 5 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 6 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including § U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



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13. Unreasonable restrictions on competition under the award, association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated – in the application for the award (as approved by DOJ) or in the application for any subaward, at any tier, the DOJ funding announcement (solicitation), or an associated federal statute – that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient – or any subrecipient ("subgrantee") at any tier – develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award— (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by—(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Signing Authority

This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff's Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.

32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at <https://www.ojp.gov/funding/explore/CESF-program-specific-condition>, that is incorporated by reference here.



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33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
34. **FFATA reporting: Subawards and executive compensation**
- The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.
- This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
35. **Required monitoring of subawards**
- The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
36. **Use of program income**
- Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.
37. **Justice Information Sharing**
- Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.
38. **Avoidance of duplication of networks**
- To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.



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39. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/ or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at [https:// bja.gov/ Funding/ nepa.html](https://bja.gov/Funding/nepa.html), for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

40. Establishment of interest-bearing account

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program. The recipient also agrees to obligate the award funds in the account (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

41. Expenditures requiring prior approval

No funds under this award may be expended on individual items costing \$500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP's Grant Management System (GMS).



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SPECIAL CONDITIONS

42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.

43. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

44. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

45. Missing Attachment: Disclosure of lobbying

The recipient must complete a Disclosure of Lobbying Activities (SF-LLL) form, and submit it to the grant manager for this award. Award closeout will not be possible until OJP has issued a Grant Adjustment Notice to remove this special condition.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 17 OF 17

PROJECT NUMBER 2020-VD-BX-0996

AWARD DATE 05/28/2020

SPECIAL CONDITIONS

46. **Recipient integrity and performance matters:** Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIS), and are incorporated by reference here.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File
From: Orbin Terry, NEPA Coordinator
Subject: Categorical Exclusion for City of Camden

The Coronavirus Emergency Supplemental Funding (CESF) Program allows eligible states, local units of government, and tribes to support a broad range of activities including preventing, preparing for, and responding to the coronavirus.

All recipients of CESF funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a sub-grantee or third party.

BJA's expectation is that none of the following activities will be conducted whether under this federal award or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
- (5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories) other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

If, however, award funds are proposed to be used for any of the enumerated projects or activities above, grant recipients must contact their grant manager, and receive written approval prior to commencing that project or activity.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for BJA.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2020-VD-BX-0996

PAGE 1 OF 1

This project is supported under FY20(BJA - CESP) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

1. STAFF CONTACT (Name & telephone number)

Jennifer Lewis
(202) 305-8064

2. PROJECT DIRECTOR (Name, address & telephone number)

Erica Coy-Pitts
Coordinator
520 Market Street
City Hall, 4th Floor
Camden, NJ 08101-1300
(856) 757-7008

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

Camden City's Coronavirus Emergency Response

5. NAME & ADDRESS OF GRANTEE

City of Camden
520 Market Street City Hall, 4th Floor
Camden, NJ 08101-1300

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 01/20/2020 TO: 01/31/2022

8. BUDGET PERIOD

FROM: 01/20/2020 TO: 01/31/2022

9. AMOUNT OF AWARD

\$ 526,710

10. DATE OF AWARD

05/28/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), living supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

NCA/NCF

R-40

MBS
6-9-20

**RESOLUTION EXTENDING THE TERM OF
DIRECTOR OF FINANCE PATRICK J. KEATING AS THE CITY'S
TEMPORARY CHIEF FINANCIAL OFFICER (CFO)
FOR A TERM ENDING FEBRUARY 13, 2021**

WHEREAS, pursuant to N.J.S.A. 40A:9-140.1, -140.10 & 140.13 et seq., the City of Camden appointed Director Finance, Patrick J. Keating, to the position of Chief Financial Officer (CFO) for a term ending February 13, 2019, and for an additional term ending December 31, 2019; and

WHEREAS, on December 20, 2019, the City extended the term of Director Keating as CFO to February 13, 2020, as permitted by State law and regulations; and

WHEREAS, the City needs to extend the term of Director Keating as CFO to February 13, 2021, as permitted by State law and regulations; and

WHEREAS, pursuant to pertinent State law and regulations, Patrick J. Keating shall be responsible, among other things, for determining the availability of sufficient funds for all contracts and amendments thereto; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that, effective as of February 14, 2020, Patrick J. Keating's term as Temporary Chief Financial Officer of the City of Camden be, and hereby is, extended to February 13, 2021, as permitted by State law and regulations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: June 9, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk