

Curtis Jenkins
President
Councilperson-at-Large

Angel Fuentes
Councilperson-at-Large

Sheila Davis
Councilperson-at-Large

Luis Pastoriza, RMC, CMR
Municipal Clerk

Yenise E. Valdez
Assistant Municipal Clerk

Howard McCoach
Acting Counsel-To-Council

Marilyn Torres
Vice-President
Councilperson, 3rd Ward

Shaneka Boucher
Councilperson, 1st Ward

Chris Collins
Councilperson, 2nd Ward

Felisha Reyes-Morton
Councilperson, 4th Ward



MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY

PO Box 95120
Room 105, City Hall
Camden, NJ 08101
Tele: (856) 757-7223 / Fax: (856) 757-7220
Email: clerk@ci.camden.nj.us Website: www.ci.camden.nj.us

September 22, 2021

Jacquelyn Suarez, Director
Division of Local Government Services
101 South Broad Street #2
PO Box 803
Trenton, NJ 08625-0800

Ref: City of Camden's CY 2021 Municipal Budget

Dear Director Suarez:

Enclosed please find three (3) copies of the introduced and approved **"2021 Calendar Year Municipal Budget"** for the City of Camden, in the County of Camden, of the State of New Jersey for your review and consideration within the 3 days as required by law.

If you have any questions or require any additional information, please do not hesitate to contact our office at the numbers listed above.

Sincerely,

Luis Pastoriza
Municipal Clerk
Attachments

Information Required for Municipal Budget Document
Municipal Budget Version 2021.2 Responses and Data

Camden City, Camden County

Name and County of Municipality
 Full Name of Municipality
 County of Municipality
 Name of Municipality
 Type
 Governing Body Type
 Location
 Address
 Address
 Phone
 Fax

CITY OF CAMDEN
 CAMDEN
 CAMDEN
 CITY
 COUNCIL MEMBERS

P.O. Box 95120
 Camden, NJ 08101
 856-757-7200

Cert. # Date of Original Appt.
 C 1109 7/27/1997
 T 1651

Luis Pastoriza
 Michelle Hill
 Johanna S. Conyer
 L. Jarred Corn
 Michelle Banks Spearman

Tax Collector
 Chief Financial Officer
 Registered Municipal Accountant
 Municipal Attorney

20CR0051700

Newspaper

Date of Introduction
 Date of Advertisement
 Date of Public Hearing
 Time of Public Hearing

Day Month
 21 September

Net Valuation Taxable Current
 Net Valuation Taxable Prior

1,714,453,640
 1,712,794,938

Budget Year
 Municipal Code

2021
 0408

Utility #	Utility Type
Utility 1	Water
Utility 2	Sewer
Utility 3	
Utility 4	
Utility 5	
Utility 6	
Utility Assessment (Tab 37)	
Utility Assessment (Tab 38)	

Capital Improvement Program	
# of Years	6
Beginning Year	2021
Ending Year	2026

RECEIVED
 SEP 21 2021
 CITY OF CAMDEN
 OFFICE OF THE MUNICIPAL CLERK

CITY OF CAMDEN
SUMMARY OF 2021 BUDGET

	2022	Future Budget Projections		
		2023	2024	2025
Total Budget	233,584,458.34	100.0%		
Employee Costs:				
Salaries & Wages	43,364,900.00			
Sheet 17				
Sheet 25				
Total	43,364,900.00			
Social Security	1,839,900.00	102.00%	44,252,598.00	46,040,402.96
Sheet 19				
Pensions etc.	2,291,674.00	102.00%	45,137,649.96	46,961,211.02
Sheet 19				
Sheet 19	5,838,644.66	103.00%	45,137,649.96	46,961,211.02
Sheet 19				
Sheet 20				
Insurance	302,769.00	106.00%	1,876,596.00	1,952,410.48
Sheet 14				
Direct Employee Costs	53,657,787.66	23.0%	1,914,127.92	1,991,458.69
General Liability Insurance		0.0%	2,384,257.63	2,431,942.78
Sheet 14				
Debt Service:	2,615,195.00	1.1%	6,437,106.74	6,758,961.02
Sheet 27				
Reserve for Uncollected Taxes:	5,145,753.52	2.2%	145,746,420.95	148,661,349.36
Sheet 29				
Capital Funds:	300,000.00	0.1%	201,959,753.44	206,205,669.33
Sheet 26a				
Deferred Charges:		0.0%	340,191.25	360,602.72
Sheet 28				
Grants:				
Sheet 25 (less Salaries & Wages above)	31,778,812.37	13.6%	201,784,753.44	205,855,669.33
All Other Departmental OE's:	140,086,909.79	60.0%	142,888,647.99	148,661,349.36
Various Line Items:			201,959,753.44	210,546,975.66
Projected Budget Totals	197,806,861.50		201,959,753.44	210,546,975.66

CITY OF CAMDEN
2021 BUDGET FUNDING

	Project Tax Results			
	2021	2022	2023	2025
Budget Funding:				
Fund Balance	20,000,000.00	25,000.00	50,000.00	75,000.00
Local Revenues	32,363,556.86	150,000.00	300,000.00	450,000.00
State Aid	120,337,463.00			
Grants	31,778,812.37			
Delinquent Tax	790,434.49			
Local Purpose Tax	28,374,191.62	201,784,753.44	205,855,669.33	210,021,975.66
	233,584,458.34	201,959,753.44	206,205,669.33	214,986,112.00
Ratables		8,000,000	24,000,000	32,000,000
Tax Rate Increase	#DIV/0!	1,281,155	857,732	656,319
		(1,271,431)	(403,422)	(207,413)
				(120,609)
LEVEY CAPITAL				
Prior Year	28,374,191.62	197,806,861.50	201,784,753.44	205,855,669.33
2%	567,483.83	3,956,137.23	4,035,695.07	4,117,113.39
Debt Service & Health	145,000.00	145,000.00	145,000.00	145,000.00
Ratepayer Action	14,000.00	15,000.00	16,000.00	16,000.00
CAP Max	29,100,675.45	201,972,998.73	205,981,448.51	210,134,782.72
Over/Under CAP	168,706,186.05	(138,245.29)	(125,779.18)	(99,303.17)

COMPARISON OF REVENUES & APPROPRIATIONS

	BUDGET YEAR	PRIOR YEAR	CHANGE	%
REVENUES				
Surplus	20,000,000.00	10,000,000.00	10,000,000.00	100.00%
Local	32,363,556.86	18,994,418.00	13,369,138.86	70.38%
State Aid	120,337,463.00	123,386,963.00	(3,049,500.00)	-2.47%
State & Federal Grants	31,778,812.37	3,922,587.96	27,856,224.41	710.15%
Delinquent Tax	730,434.49	1,151,098.80	(420,664.31)	-36.54%
Local Purpose Tax	28,374,191.62	29,270,201.00	(896,009.38)	-3.06%
Minimum Library Tax				#DIV/0!
School Tax (Debt Service)				#DIV/0!
Arts and Cultural Tax				#DIV/0!
TOTAL REVENUE	233,584,458.34	186,725,268.76	46,859,189.58	25.10%
APPROPRIATIONS				
Salaries & Wages	43,384,900.00	41,780,906.34	1,603,993.66	3.84%
Other Expenses	104,128,728.63	134,232,814.80	(30,104,086.17)	-22.43%
Statutory & Deferred Charges	10,412,118.66	9,766,450.47	645,668.19	6.61%
State & Federal Grants	31,778,812.37	3,922,587.96	27,856,224.41	710.15%
Capital (without grants)	300,000.00	300,000.00	-	0.00%
Debt Service	2,615,195.00	2,783,025.00	(167,830.00)	-6.03%
School Debt Service				#DIV/0!
Reserve for Uncollected Taxes	5,145,753.52	5,027,683.93	118,069.59	2.35%
TOTAL APPROPRIATIONS	197,765,508.18	197,813,468.50	(47,960.32)	-0.00024
Adopted Emergencies		11,088,199.74		

CONDITION OF SURPLUS

	BUDGET YEAR	PRIOR YEAR	CHANGE
Available	20,000,000.00	10,000,000.00	10,000,000.00
Used to Fund Budget	(20,000,000.00)	(10,000,000.00)	(10,000,000.00)
Remaining Balance			(10,000,000.00)

LOCAL TAX LEVY AND ASSESSED VALUES

	BUDGET YEAR	PRIOR YEAR	CHANGE	%
Local Purpose Tax Levy (only)	28,374,191.62	29,270,201.00	(896,009.38)	-3.06%
Local Tax Rate	#DIV/0!	0.0000	#DIV/0!	#DIV/0!
Assessed Valuation				#DIV/0!

STATUS OF "CAPS"

	SPENDING CAP		2% LEVY CAP	
	CAP @ 0.5%	COLA	CAP	MAX ACTUAL
CAP Base from Prior Year	104,282,967.82	104,282,967.82	104,282,967.82	30,112,326.42
Rate Applied	0.50%	3.50%		28,374,191.62
Allowable CAP	104,804,382.66	107,932,871.69		(1,738,134.80) + OR ()
Additions:				Must be zero or () to Introduce Budget
See Sheet 3b	9,927,503.12	9,927,503.12		
Other				
Total CAP Allowable	114,731,885.78	117,860,374.81		
Budget Expenditures Sheet 19	111,639,344.45	111,639,344.45		
Remaining or (Excess)	3,092,541.33	6,221,030.36		

% OF TAX COLLECTION

	CURRENT	PRIOR	CHANGE
Actual Percentage of Collection Used for Reserve for Taxes	91.26%		0.00%
Remaining	-91.26%	0.00%	-91.26%

CITY OF CAMDEN

SUMMARY OF TAX RATES

	Estimated 2021	Actual 2020			
Levy Amount	Rate	Levy Amount	Rate	Change	%
County Tax (General)	#DIV/0!			#DIV/0!	#DIV/0!
County Library	#DIV/0!			#DIV/0!	#DIV/0!
County Health	#DIV/0!			#DIV/0!	#DIV/0!
County Open Space	#DIV/0!			#DIV/0!	#DIV/0!
Total All County Levies	#DIV/0!			#DIV/0!	#DIV/0!
SCHOOLS:					
Local School	#DIV/0!			#DIV/0!	#DIV/0!
Regional School	#DIV/0!			#DIV/0!	#DIV/0!
Regional High School	#DIV/0!			#DIV/0!	#DIV/0!
Additional Local School	#DIV/0!			#DIV/0!	#DIV/0!
School Debt Service	#DIV/0!			#DIV/0!	#DIV/0!
SPECIAL DISTRICTS:					
Special District Tax				#DIV/0!	#DIV/0!
LOCAL PURPOSE TAX	28,374,191.62	29,270,201.00		#DIV/0!	#DIV/0!
Municipal Library	#DIV/0!			#DIV/0!	#DIV/0!
Municipal Open Space	#DIV/0!			#DIV/0!	#DIV/0!
Arts and Cultural	#DIV/0!			#DIV/0!	#DIV/0!
TOTAL ALL LEVIES	28,374,191.62	29,270,201.00		#DIV/0!	#DIV/0!

LEVY CHANGE PER VARIOUS ASSESSED VALUES

	Estimated 2021			Actual 2020		
	Property Assessment	Total Tax	Local Tax	Total Tax	Local Tax	Tax Change
	100,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	125,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	150,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	175,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	200,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	225,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	250,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	275,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	300,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	325,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	350,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	375,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	400,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	425,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	450,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	475,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	500,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	600,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	750,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	1,000,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	1,250,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!
	1,500,000.00	#DIV/0!	#DIV/0!	-	-	#DIV/0!

NET VALUATION TAXABLE

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**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2021 MUNICIPAL BUDGET**

	YEAR 2021	YEAR 2020
1 Total General Appropriations for 2021 Municipal Budget Statement Item 8(L) (Exclusive of Reserve for Uncollected Taxes)	228,438,704.82	XXXXXXXXXXXXXX
2 Local District School Tax	12,800,000.00	XXXXXXXXXXXXXX
3 Regional School District Tax		XXXXXXXXXXXXXX
4 Regional High School Tax		XXXXXXXXXXXXXX
5 County Tax		XXXXXXXXXXXXXX
6 Special District Tax	16,000,000.00	XXXXXXXXXXXXXX
7 Municipal Open Space	1,700,000.00	XXXXXXXXXXXXXX
8 Municipal Arts and Culture		XXXXXXXXXXXXXX
9 Total General Appropriations & Other Taxes	258,938,704.82	XXXXXXXXXXXXXX
10 Less: Total Anticipated Revenues from 2021 in Municipal Budget (Item 5)	205,210,266.72	
11 Cash Required from 2021 to Support Local Municipal Budget and Other Taxes	53,728,438.10	
12 Amount of Item 11 divided by 91.26% equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	58,874,191.62	
Analysis of Item 12:		
Local School District Tax (Line 2 Above)		
Regional School District Tax (Line 3 Above)		
Regional High School Tax (Line 4 Above)		
County Tax (Line 5, Above)	16,000,000.00	
Special District Tax (Line 6 Above)		
Municipal Open Space Tax (Line 7 Above)		
Municipal Arts and Culture Tax (Line 8 Above)		
Tax in Local Municipal Budget	28,374,191.62	
Total Amount (Line 12)	44,374,191.62	
13 Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8(M) (Item 12, Less Item 11) Computation of "Tax in Local Municipal Budget"	5,145,753.52	
Item 1 - Total General Appropriations	228,438,704.82	
Item 13 - Appropriation: Reserve for Uncollected Taxes Subtotal	5,145,753.52	
Less: Item 10 - Total Anticipated Revenues	233,584,458.34	
Amount to Be Raised by Taxation in Municipal Budget	205,210,266.72	
	28,374,191.62	
Local Tax for Municipal Purpose	28,374,191.62	
Addition to Local District School Tax		
Minimum Library Tax		

2021 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2021 BUDGET)

CAP

MUNICIPALITY: CITY OF CAMDEN COUNTY: CAMDEN

Honorable Victor G. Carstarphen
 Mayor's Name December 31, 2021
 Term Expires December 31, 2021

Municipal Officials

Luis Pastoriza Municipal Clerk	7/27/1997	Date of Orig. Appt. C 1109
Michelle Hill Tax Collector		Cert. No. T 1651
Johanna S. Conyer Chief Financial Officer		Cert. No.
L. Jarrod Corn Registered Municipal Accountant		20CR0051700
Michelle Banks Spearman Municipal Attorney		Lic. No.

Official Mailing Address of Municipality

P. O. Box 95120
Camden, NJ 08101

Fax #: _____

Governing Body Members	Term Expires
Name	
Honorable Curtis Jenkins, President	12/31/2021
Marilyn Torres	12/31/2023
Sheila Davis	12/31/2021
Felisha Reyes-Morton	12/31/2023
Christopher Collins	12/31/2023
Shaneka Boudher	12/31/2023
Angel Fuentes	12/31/2021

**2021
MUNICIPAL BUDGET**

Municipal Budget of the _____ CITY _____ of _____ CAMDEN _____, County of _____ CAMDEN _____ for the Fiscal Year 2021.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

21 _____ day of _____ September _____, 2021
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).
Certified by me, this 21 _____ day of _____ September _____, 2021

Luis Pastoriza

Clerk

P.O. Box 95120

Address

Camden, NJ 08101

Address

856-757-7200

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 21 _____ day of _____ September _____, 2021

L. Jarred Corn

Registered Municipal Accountant

801 White Horse Road

Address

856-435-6200

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this 21 _____ day of _____ September _____, 2021

Johanna S. Conyer

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2021

By: _____

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ CITY _____ of _____ CAMDEN _____ County of _____ CAMDEN _____ for the Fiscal Year 2021

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2021;

Be it Further Resolved, that said Budget be published in the _____ Courier-Post

in the issue of _____ October 9, 2021 _____

The Governing Body of the _____ CITY _____ of _____ CAMDEN _____ does hereby approve the following as the Budget for the year 2021:

RECORDED VOTE

(insert last name)

Ayes
Torres
Fuentes
Davis
Collins
Jenkins

Nays
None

Abstained
Morton
Boucher

Absent
None

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ CAMDEN _____ County of _____ CAMDEN _____ on _____ September _____ 21 _____, 2021. _____ COUNCIL MEMBERS _____ of the _____ CITY _____

A Hearing on the Budget and Tax Resolution will be held at _____ Virtual Zoom Meeting _____ on _____ Tuesday, October 19 _____, 2021 at _____ 4:30 o'clock _____ PM _____ at which time and place objections to said Budget and Tax Resolution for the year 2021 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2021
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	XXXXXXXXXXXXXX
1. Appropriations within "CAPS" -	XXXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}	111,639,344.45
2. Appropriations excluded from "CAPS" -	XXXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}	116,799,360.37
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	116,799,360.37
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	5,145,753.52
	Percent of Tax Collections
	Building Aid Allowance 2021 - \$
	for Schools-State Aid 2020 - \$
4. Total General Appropriations (Item 9, Sheet 29)	233,584,458.34
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	205,210,266.72
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	XXXXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	28,374,191.62
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	-
(c) Minimum Library Tax	-

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2020 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility	Sewer Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	197,813,468.50	14,202,946.62	9,142,909.84	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87						
Emergency Appropriations	5,556,240.02	-	-	-	-	-
Total Appropriations	203,369,708.52	14,202,946.62	9,142,909.84	-	-	-
Expenditures:						
Paid or Charged (Including Reserve for Uncollected Taxes)	142,455,168.46	-	-	-	-	-
Reserved	56,747,781.24	10,091,183.25	6,730,628.84	-	-	-
Unexpended Balances Canceled	(453,411.37)	4,111,763.37	2,412,281.00	-	-	-
Total Expenditures and Unexpended Balances Canceled	198,749,538.33	14,202,946.62	9,142,909.84	-	-	-
Overexpenditures *	(4,620,170.19)	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

CAP CALCULATION

Total General Appropriations for 2020	186,358,186.50
Cap Base Adjustment:	
Subtotal	<u>186,358,186.50</u>
Exceptions Less:	
Total Other Operations	219,850.79
Total Uniform Construction Code	
Total Interlocal Service Agreement	69,822,071.00
Total Additional Appropriations	
Total Capital Improvements	300,000.00
Total Debt Service	2,783,025.00
Transferred to Board of Education	
Type I School Debt	
Total Public & Private Programs	3,922,587.96
Judgements	
Total Deferred Charges	
Cash Deficit	
Reserve for Uncollected Taxes	5,027,683.93
Total Exceptions	<u>82,075,218.68</u>
Amount on Which CAP is Applied	104,282,967.82
3.0% CAP	<u>1,042,829.68</u>
Allowable Operating Appropriations before	105,325,797.50
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	

CAP CALCULATION

Allowable Operating Appropriations before	105,325,797.50
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	
Additions:	
New Construction (Assessor Certification)	256,721.40
2019 Cap Bank	4,731,024.28
2020 Cap Bank	<u>4,939,757.44</u>
Total Additions	<u>9,927,503.12</u>
Maximum Appropriations within "CAPS" Sheet 19 @ 1.0%	<u>115,253,300.62</u>
Additional Increase to COLA rate 3.5%	
Amount of Increase allowable 2.5%	<u>2,607,074.20</u>
Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	<u>117,860,374.81</u>

NOTE:

Sheet 3b

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

Following is a recap of the Municipality's Employee Group Insurance

Estimated Group Insurance Costs - 2021 \$ 21,000,000.00

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. 1,815,578.00

Budgeted Group Insurance - Inside CAP	<u>21,000,000.00</u>
Budgeted Group Insurance - Utilities	<u>0.00</u>
Budgeted Group Insurance - Outside CAP	<u>0.00</u>
TOTAL	<u>21,000,000.00</u>

Instead of receiving Health Benefits, 56 employees have elected an opt-out for 2021. This opt-out amount is budgeted separately.

Health Benefits Waiver
Salaries and Wages

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS 30,148,307.03

Exclusions:

- Allowable Shared Service Agreements Increase
- Allowable Health Insurance Costs Increase
- Allowable Pension Obligations Increases
- Allowable LOSAP Increase
- Allowable Capital Improvements Increase
- Allowable Debt Service and Capital Leases Inc.
- Recycling Tax appropriation
- Deferred Charge to Future Taxation Unfunded
- Current Year Deferred Charges: Emergencies
- Add Total Exclusions
- Less Cancelled or Unexpended Waivers
- Less Cancelled or Unexpended Exclusions

ADJUSTED TAX LEVY 30,148,307.03

Additions:

- New Ratables - Increase for new construction 8,073,000
- Prior Year's Local Purpose Tax Rate (per \$100) 1,655
- New Ratable Adjustment to Levy 133,608.15
- Amounts approved by Referendum
- Levy CAP Bank Applied

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION 30,281,915.18

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES 28,374,191.62

OVER OR (UNDER) 3% LEVY CAP (1,907,723.56)

(must be equal or under for introduction)

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	29,270,201.00
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	29,270,201.00
Plus 3% CAP Increase	878,106.03
ADJUSTED TAX LEVY	30,148,307.03
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	30,148,307.03

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2010" LEVY CAP BANKS:

2018	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2021) Amount Used in 2021 Balance to Expire	
2019	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2021 - CY 2022) Amount Used in 2021 Balance to Carry Forward (CY 2022)	
2020	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2021 - CY 2023) Amount Used in 2021 Balance to Carry Forward (CY 2022 - CY 2023)	
2021	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2022 - CY 2024)	30,281,915.18 50,112,526 28,374,192 1,728,126 1,907,723.56
Total Levy CAP Bank		4,768,135 1,907,723.56

Note: The state workbook not calculating property - JSC

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
1. Surplus Anticipated	08-101	20,000,000.00	10,000,000.00	10,000,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	20,000,000.00	10,000,000.00	10,000,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Licenses:	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Alcoholic Beverages	08-103	38,070.00	135,000.00	38,070.00
Other	08-104	625,274.00	710,000.00	625,274.00
Fees and Permits	08-105	1,154,098.00	975,000.00	1,293,592.00
Fines and Costs:	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Municipal Court	08-110	1,198,664.00	1,900,000.00	1,198,664.46
Other	08-109			
Interest and Costs on Taxes	08-112	1,108,972.00	1,200,000.00	1,108,972.26
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	384,000.00	250,000.00	838,393.23
Anticipated Utility Operating Surplus	08-114			
Cemeteries	08-115	1,700.00	2,000.00	5,099.00
Rents City Properties	08-115	428,399.00	200,000.00	801,840.19

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	4,939,177.00	5,372,000.00	5,909,905.14

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160	1,570,000.00	1,700,000.00	1,570,616.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services: Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	1,570,000.00	1,700,000.00	1,570,616.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:				
Birch Trail Project NJDOT Transportation Alternatives Set-Aside Program	XXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
FY18 NJDOT Urban Aid Program - Resurfacing of Various Streets			680,000.00	680,000.00
River Road Project - Modification #2 - Federal Aid Agreement #17-DT-BLA-755			994,155.00	994,155.00
FY 2018 Municipal Court Alcohol Education			30,004.83	30,004.83
FY 2019 Solid Waste - Clean Communities			27,890.02	27,890.02
US DOJ OJP-JAG-2019-DJ-BX-0235			131,661.30	131,661.30
Fleet Management Road Project from CRA			208,291.00	208,291.00
NJDOT Award for Thorndyke St & Maplewood St (Federal Project #STBGP-1321)			1,029,075.00	1,029,075.00
FY19 Justice Assistance Grant (JAG)			208,291.00	208,291.00
Comcast			326.39	326.39
NJDOT Award for Cramer Hill/River Rd. (Federal Project #HPP-0543)			66,822.21	66,822.21
NJDOT Award for Morgan Village Safe Routes to School Project (Federal Project #TAP-0005)			406,539.00	406,539.00
Camden County Cultural Heritage Commission Partnership Re-grant Program			1,000.00	1,000.00
Camden County Historic Partnership Program			1,000.00	1,000.00
Camden County Open Space & Historic Preservation Trust Fund Program			50,000.00	50,000.00
Delaware Valley Regional Planning Commission for the FY20 Supportive Regional Highway Planning Program			24,000.00	24,000.00
Delaware Valley Regional Planning Commission for the FY20 Transit Support Program			20,800.00	20,800.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:				
2017 Recycling Tonnage Grant	X000000	X000000000000	X000000000000	X000000000000
FY19 EMAA Grant			32,732.21	32,732.21
Morgan Village SRTS (Construction)		155,106.00	10,000.00	10,000.00
Multi-Parks Development Project #0408-17-014		750,000.00		
2021 TTFA Municipal Aid Funding Resurfacing of Various (NJDOT)		1,014,793.00		
Summer Food (Department of Agriculture and Food Administration)		307,691.78		
NJ Department of Environmental Protection Whitman Park Improvement #0408-14-045		500,000.00		
NJ Department of Environmental Protection Whitman Park Improvement #0408-14-045		1,000,000.00		
Borden Chemical (1625 Federal Street)		500,000.00		
Heritage Tourism Historic Mural 2020.H003		50,000.00		
FY 2021 Clean Communities		126,313.88		
FY 2018 Recycling Tonnage		117,450.00		
Garden County FY 20 Justice Assistance Grant (JAG)		167,855.00		
NJ Department of Environmental Protection - 100 Cooper Street (Building 8)		500,000.00		
Delaware Valley Regional Planning Commission for the FY21 Supportive Regional Highway Planning Program		24,000.00		
Delaware Valley Regional Planning Commission for the FY21 Transit Support Program		20,800.00		
DVRPC Planning Comm. FY22 Supp. Regional Highway Pl. Program		24,000.00		
DVRPC Planning Comm. FY22 Transit Support Program		20,800.00		

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:				
NJDOT Thorndyke Street & Maplewood Street (Additional)	XXXXXXX	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX
NJOT South 7th St. and Pine St. (Additional)		139,449.08		
2020 Municipal Court Alcohol Education		60,287.16		
NJ League of Conservative Voters		31,897.83		
Coronavirus State and Local Fiscal Recovery Funds		40,000.00		
Dick's Sporting Goods Foundation		24,174,594.64		
2019 Resurfacing of Various (Municipal & Urban Aid Funding)		1,000.00		
2020 Resurfacing of Various (Municipal & Urban Aid Funding)		1,000,000.00		
		1,052,864.00		

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations (Continued):	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section F: Special Item of General Revenue Anticipated with Prior Written	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Consent of Director of Local Government Services - Public and Private Revenues	10-001	31,778,812.37	3,922,587.96	3,922,587.96

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES

3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:

	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
Utility Operating Surplus of Prior Year	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
PILOT - Riverview Tower (X44, 6/26/75-7/1/14, 6.28% AGR)	08-116	70,000.00	70,000.00	146,400.00
PILOT - Northgate II (X65, 1/1/04-12/31/23, 3% AGR)		300,000.00	300,000.00	392,676.00
PILOT - Crestbury Apartments (X61, 12/19/12-11/1/31, 5% AGR w/ 2% escalator)		220,000.00	220,000.00	228,319.44
PILOT - Campbell Soup (X67, 1/29/09-12/31/23, 2% of cost years 1-10, 20%-80% years 11-15)		250,000.00	250,000.00	512,847.00
Cogen - Host Community Benefit (including o/s balances) (X62, 1998-2017, schedule)				
Camden Resource Recovery (Energy Authority - COVANTA) (X29)		1,870,000.00	1,870,000.00	1,889,914.03
Comcast (X32, perpetuity, 2% of gross revenues within City)		250,000.00	260,000.00	256,646.09
DRPA - PATCO Community		75,000.00	75,000.00	75,000.00
Cooper Plaza Historic Homes (X49, 9/22/93-9/1/22, 3.86% AGR)		16,000.00	16,000.00	17,340.00
PILOT - NJ Transit		53,132.00	53,132.00	53,132.00
PILOT - Ferry Station LLC / TAMA (X51, 9/1/01-8/31/30, greater of \$225,000 or 6.28% AGR)		225,000.00	225,000.00	238,531.24
Victor Urban Renewal Group LLC (X54, 8/2/02-7/31/36, 10% of excess gross profit)		119,000.00	119,000.00	119,841.15
PILOT - VESTA - Everett Gardens (X53, 5/1/03-12/31/27, greater of 20% taxable or 6.28% AGR)		74,000.00	74,000.00	74,662.50
ERB Agreement - Camden County College - Parking Garage (X26, \$3.5 mil, 4/5/05-3/31/24, \$70K annual, paid qtrly, 8% penalty)		70,000.00	70,000.00	87,500.00
ERB Agreement - Lourdes Medical Center (X40, \$4.5 mil, 5/12/05-4/30/24, \$90K annual, paid qtrly, 8% late penalty)		90,000.00	90,000.00	500,236.00
ERB Agreement - Camcare Health Corp (X24, \$1 mil, 5/4/05-7/31/24, \$20K annual, paid quarterly, 8% late penalty)		20,000.00	20,000.00	20,000.00
ERB Agreement - Cooper Health Systems (X48, \$12,350,000, 1/1/07-12/31/26, \$247K annual, quarterly, 8% penalty)		247,000.00	247,000.00	308,750.00
PILOT - Baldwin's Run Phase I (X20, 5/29/03-5/1/32, 15% AGR)		28,000.00	28,000.00	52,899.47

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
PILOT - Baldwin's Run Phase VII (X24; 10/1/01-9/30/30, greater of 15% AGR or 20% taxable)		55,000.00	55,000.00	55,593.00
PILOT - NJ Adventure Aquarium Host Benefit (X59; 9/24/07-8/31/36, greater of \$ 50/patron or 15% taxable)			369,000.00	
PILOT - SNJ Camden Office Building				
PILOT - Cooper Grant Urban Renewal (X01; 9/1/06-8/31/20, greater of 2% of cost or 20% taxable)		48,000.00	300,000.00	48,734.87
PILOT - Faison Mews (X35; 6/16/03-5/31/32, 15% AGR; 7% vacancy)		35,000.00	40,000.00	35,312.20
PILOT - Antioch Manor (X18; 6/10/03-5/31/32, 15% AGR)		50,000.00	50,000.00	57,354.00
PILOT - Fairview Village Urban Renewal LLC (X33; 6/12/03-5/31/32, 15% AGR)		16,000.00	16,000.00	32,550.00
PILOT - Cooper Riverview Homes (X69; 5/23/02-4/30/31, greater of 12% AGR or 20% taxable)		17,000.00	17,000.00	17,310.52
PILOT - Ferry Manor (X36; 3/2/05-2/28/34, 15% AGR)		60,000.00	60,000.00	64,907.16
PILOT - Chelton Terrace (X31; 8/25/04-7/31/33, 15% AGR)		87,000.00	87,000.00	138,949.92
PILOT - Carpenter Hill / 32nd St. Urban Renewal (X28; 12/21/01-12/1/30, 2016-2020; greater of 15% AGR or 20% taxable)			51,000.00	
PILOT - Baldwin's Run Phase VIII		71,000.00	71,000.00	98,469.76
PILOT - Center for Family Services (X30; 6/19/06-5/31/35, 15% AGR)		14,000.00	14,000.00	14,124.48
PILOT - Fairview Village II (X34; 9/14/06-8/31/35, 15% AGR; 5% vacancy; paid quarterly; 8% penalty)		45,000.00	45,000.00	45,400.00
PILOT - Boys & Girls Club of Camden County (X23; \$ 1 mil ERB; \$20k annual; quarterly; 8% penalty)		20,000.00	20,000.00	20,000.00
PILOT - Rutgers University (X56; \$ 11 mil ERB; 4/1/06-3/31/25, \$220k/yr; \$6.6 mil @ 4/1/25)		220,000.00	220,000.00	228,000.00
PILOT - River Hayes Urban Renewal (X42; 9/4/07-8/31/36, 15% AGR)		80,250.00	80,250.00	100,098.50
PILOT - Cooper Urban Renewal Association		266,800.00	266,800.00	277,501.58
PILOT - Cathedral Kitchen (X64; \$ 1 mil ERB; 7/1/04-7/1/24, \$20k/yr; quarterly; 8% penalty)		20,000.00	20,000.00	20,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
ERB Agreement - Puerto Rican Unity for Progress (X41, 5/28/10-5/1/29, \$1 mil, \$20k/yr, quarterly, 8% late penalty)		20,000.00	20,000.00	20,000.00
PILOT - Antioch Phase II (X19, 10/1/08-9/30/37, 15% AGR-7% vacancy, quarterly)		75,000.00	75,000.00	94,345.85
PILOT - Roosevelt / Carl Miller (X43, 12/7/07-11/30/36, 15% AGR)		79,000.00	79,000.00	94,356.85
South Jersey Port Corporation		4,000,000.00	4,000,000.00	4,000,000.00
PILOT - Lutheran Social Ministries (X38, 6/4/08-5/1/37, 15% AGR - 7% vacancy 2008-2022)		70,000.00	70,000.00	99,045.32
PILOT - Rowan University (X71, \$5.1 mil ERB: 5/14/12-5/1/31, \$102k/yr, quarterly, 10% penalty)		180,000.00	180,000.00	498,856.96
PILOT - Morgan Village (X72, 12/19/12-12/1/26, greater of \$3,500 or 15% AGR)		40,000.00	40,000.00	49,993.00
PILOT - Branch Village (X73, 8/20/15-7/1/32, 10% AGR 2015-2030)		70,000.00	70,000.00	82,475.84
PILOT - Market Fair Urban		70,000.00	70,000.00	72,512.44
PILOT - Centerville Housing Association Phase 12 LLC		68,000.00	68,000.00	95,761.27
PILOT - Roosevelt Manor Phase VII		85,000.00	85,000.00	93,970.32
PILOT - Cooper Cancer Institute (X740, \$1 mil ERB, \$20k/yr, quarterly, 10% penalty)		10,000.00	20,000.00	10,000.00
PILOT - Whitman Park Senior (153, 1/26/12-12/31/26, 15% AGR-5% vacancy, quarterly, statutory penalties)		60,000.00	60,000.00	65,897.04
PILOT - Whitman Park Family (X55, 2/9/10-1/31/24, 15% AGR-5% vacancy)		55,000.00	55,000.00	62,132.75
PILOT - Meadows at Pyme Point (152, 5/12/10-4/30/24, greater of net 15% AGR or taxable)		23,436.00	23,436.00	23,430.00
PILOT - Roosevelt 9&10		87,000.00	87,000.00	93,061.76
Parking Surcharge		890,000.00	1,050,000.00	890,783.24
Uniform Fire Safety Act		50,000.00	50,000.00	78,146.98

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Supplemental Transitional Aid - Within the CAP				
Neighborhood Street Resurfacing (this includes \$115,000 for Construction Mgmt)		315,000.00		
Neighborhood Parks		100,000.00		
Fire Personnel Raises and Hires		232,000.00		
Roof Repairs for City Properties		263,000.00		
Neighborhood Trash Collection		3,737,000.00		
Supplemental Transitional Aid - Outside the CAP				
Finance Office Support				
Neighborhood Street Resurfacing				
Neighborhood Parks				
Fire Personnel Raises and Hires				
City Vehicles				
EV (Electric Vehicle Study)		628,000.00		
Reserve for Bond Payment		321,957.14		
General Capital Surplus		2,593,237.86		

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	XXXXXX 08-004	XXXXXXXXXXXXXX 25,854,379.86	XXXXXXXXXXXXXX 11,922,418.00	XXXXXXXXXXXXXX 12,645,602.53

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
Summary of Revenues				
1. Surplus Anticipated (Sheet 4, #1)	XXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-101	20,000,000.00	10,000,000.00	-
3. Miscellaneous Revenues:	08-102	-	-	-
	XXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Total Section A: Local Revenues	08-001	4,939,177.00	5,372,000.00	5,909,905.14
Total Section B: State Aid Without Offsetting Appropriations	09-001	120,337,463.00	123,386,963.00	123,386,963.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Services Agreements	08-002	1,570,000.00	1,700,000.00	1,570,616.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	11-001	-	-	-
Total Section E: Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	31,778,812.37	3,922,587.96	3,922,587.96
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	25,854,379.86	11,922,418.00	12,645,602.53
Total Miscellaneous Revenues	13-099	184,479,832.23	146,303,968.96	147,435,674.63
4. Receipts from Delinquent Taxes	15-499	730,434.49	1,151,098.80	
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	205,210,266.72	157,455,067.76	147,435,674.63
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	28,374,191.62	29,270,201.00	XXXXXXXXXXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXXXXXXXXXX
c) Minimum Library Tax	07-192	-	-	XXXXXXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	28,374,191.62	29,270,201.00	
7. Total General Revenues	13-299	233,584,458.34	186,725,268.76	147,435,674.63

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT FUNCTIONS							
Office of the Mayor							
Salaries & Wages	20-110 1	521,000.00	427,592.03		427,592.03	370,898.26	56,693.77
Other Expenses	20-110 2	205,490.00	200,486.00		200,486.00	35,043.32	165,442.68
Municipal Public Defender							
Other Expenses	43-495 2	167,000.00	165,000.00		165,000.00	129,298.66	35,701.34
Planning Board							
Salaries & Wages	21-180 1	11,000.00	11,417.00		11,417.00	9,144.98	2,272.02
Other Expenses	21-180 2	72,000.00	56,000.00		56,000.00	33,828.70	22,171.30
Zoning Board of Adjustment							
Salaries & Wages	21-185 1	8,600.00	8,403.00		8,403.00	7,531.67	871.33
Other Expenses	21-185 2	95,000.00	45,000.00		45,000.00	33,893.00	11,107.00
Rooming and Boarding Board							
Salaries & Wages	21-190 1	7,300.00	6,419.00		6,419.00	6,372.38	46.62

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT FUNCTIONS (CONT'D)							
Municipal Court							
Salaries & Wages	43-490 1	2,062,000.00	2,124,647.00		2,124,647.00	1,879,947.16	244,699.84
Other Expenses	43-490 2	57,500.00	79,325.00		79,325.00	53,325.71	25,999.29
Office of City Attorney							
Salaries & Wages	20-155 1	996,000.00	996,362.00		996,362.00	857,854.29	138,507.71
Other Expenses	20-155 2	1,088,000.00	810,000.00		810,000.00	839,715.18	*
Office of City Council							
Salaries & Wages	20-110 1	392,000.00	361,894.00		361,894.00	293,958.21	67,935.79
Other Expenses	20-110 2	15,841.00	15,455.00		15,455.00	8,326.91	7,128.09
Annual Audit							
Other Expenses	20-135 2	242,925.00	237,000.00		237,000.00	197,000.00	40,000.00
Office of the Municipal Clerk							
Salaries & Wages	20-120 1	382,000.00	275,505.00		275,505.00	317,848.56	*
Other Expenses	20-120 2	66,000.00	55,943.00		55,943.00	38,029.59	17,913.41

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT FUNCTIONS (CONT'D)							
Elections							
Other Expenses	20-120 2	47,500.00	47,000.00		47,000.00	4,575.35	42,424.65
Alcohol Beverage Control							
Salaries & Wages	20-120 1	7,000.00	6,139.00		6,139.00	2,631.12	3,507.88
Other Expenses	20-120 2	7,100.00	6,989.00		6,989.00	198.00	6,791.00
Vital Statistics							
Salaries & Wages	20-120 1	262,000.00	357,922.00		357,922.00	236,266.96	121,655.04
Other Expenses	20-120 2	40,769.00	10,550.00		10,550.00	2,402.10	8,147.90
DEPARTMENT OF ADMINISTRATION:							
Business Administrator's Office							
Salaries & Wages	20-100 1	259,000.00	204,265.00		204,265.00	239,104.40	*
Other Expenses	20-100 2	351,000.00	350,000.00		350,000.00	113,426.31	236,573.69
Surety Bonds and Other Premiums							
Other Expenses	23-210 2	973,500.00	950,000.00		950,000.00	663,317.20	286,682.80

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF ADMINISTRATION (CONT'D)							
Bureau of Purchasing							
Salaries & Wages	20-100	251,000.00	218,920.00		218,920.00	217,814.57	1,105.43
Other Expenses	20-100	400,000.00	415,550.00		415,550.00	327,439.33	88,110.67
Division of Personnel							
Salaries & Wages	20-105	268,000.00	253,631.00		253,631.00	246,217.84	7,413.16
Other Expenses	20-105	3,450.00	3,000.00		3,000.00	357.59	2,642.41
Utilities							
Other Expenses	31-430	2,255,000.00	2,200,000.00		2,200,000.00	1,702,407.37	497,592.63
Management Information Systems (IT)							
Salaries & Wages	20-140	512,000.00	471,575.00		471,575.00	469,508.58	2,066.42
Other Expenses	20-140	800,000.00	700,000.00		700,000.00	718,994.02	*

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF FINANCE:							
Director's Office							
Salaries & Wages	20-130 1	371,000.00	421,515.00		421,515.00	322,891.68	98,623.32
Other Expenses	20-130 2	422,000.00	300,000.00		300,000.00	202,409.00	97,591.00
Bureau of Accounts and Controls							
Salaries & Wages	20-130 1	103,000.00	126,585.00		126,585.00	90,411.92	36,173.08
Other Expenses	20-130 2	2,000.00	2,700.00		2,700.00	361.00	2,339.00
Treasurer's Office							
Salaries & Wages	20-130 1	166,000.00	275,644.00		275,644.00	214,961.52	60,682.48
Other Expenses	20-130 2	2,000.00	4,000.00		4,000.00	310.21	3,689.79
Bureau of Revenue Collections							
Salaries & Wages	20-145 1	771,000.00	807,273.00		807,273.00	642,317.88	164,955.12
Other Expenses	20-145 2	520,000.00	511,760.00		511,760.00	418,738.62	93,021.38

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF FINANCE (CONT'D):							
Assessor's Office							
Salaries & Wages	20-150 1	349,000.00	380,054.00		380,054.00	349,891.17	30,162.83
Other Expenses	20-150 2	243,000.00	241,500.00		241,500.00	44,452.89	197,047.11
Bureau of Grants Management							
Salaries & Wages	20-130 2	100,000.00	75,947.00		75,947.00	65,266.89	10,680.11
Other Expenses		5,000.00					
Payroll Division							
Salaries & Wages	20-130 1	250,000.00	255,817.00		255,817.00	271,705.40	*
Other Expenses	20-130 2	2,000.00	900.00		900.00		900.00
DEPARTMENT OF POLICE							
Police							
Salaries & Wages	25-240 1	67,000.00	185,000.00		185,000.00	74,249.49	110,750.51
Other Expenses	25-240 2	10,100.00	10,000.00		10,000.00	872.75	9,127.25
Traffic Control							
Salaries & Wages	25-240 1	1,071,000.00	1,490,148.00		1,490,148.00	1,129,488.49	360,659.51
Other Expenses	25-240 2	75,720.00	70,000.00		70,000.00	57,795.96	12,204.04

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020			
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved	
DEPARTMENT OF FIRE:								
Fire								
Salaries & Wages	25-265 1	23,000,000.00	20,586,148.00		20,586,148.00	18,282,563.47	2,303,584.53	
Other Expenses	25-265 2	282,300.00	376,475.00		376,475.00	239,057.03	137,417.97	
Bureau of Fire Prevention								
Salaries & Wages	25-265 1	386,000.00	92,662.00		92,662.00		92,662.00	
Other Expenses	25-265 2	8,200.00	8,100.00		8,100.00	2,510.14	5,589.86	
DEPARTMENT OF CODE ENFORCEMENT:								
Director's Office								
Salaries & Wages	27-330 1	298,000.00	279,154.00		279,154.00	288,270.25		
Other Expenses	27-330 2	90,400.00	3,800.00		3,800.00	154.35	3,645.65	
Animal Control								
Other Expenses	27-340 2	516,000.00	500,000.00		500,000.00	428,807.99	71,192.01	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF CODE ENFORCEMENT (CONTD):							
Division of Housing Inspections							
Salaries & Wages	27-330-1	616,000.00	600,059.00		600,059.00	535,786.99	64,272.01
Other Expenses	27-330-2	42,000.00	41,700.00		41,700.00	10,670.46	31,029.54
Division of License and Inspections							
Salaries & Wages	27-330-1	219,000.00	300,075.00		300,075.00	320,624.03	*
Other Expenses	27-330-2	25,000.00	29,400.00		29,400.00	1,400.22	27,999.78
Division of Weights and Measures							
Salaries & Wages	27-330-1	78,000.00	98,756.00		98,756.00	73,297.11	25,458.89
Other Expenses	27-330-2	14,000.00	3,000.00		3,000.00	1,538.36	1,461.64
DEPARTMENT OF DEVELOPMENT AND PLANNING:							
Director's Office							
Salaries & Wages	1	284,000.00	274,377.00		274,377.00	241,680.08	32,696.92
Other Expenses	2	65,000.00	76,926.00		76,926.00	16,088.29	60,837.71

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged
DEPARTMENT OF DEVELOPMENT AND PLANNING (CONT'D):						
Division of Planning						
Salaries & Wages	21-180 1	307,000.00	253,151.00		253,151.00	
Other Expenses	21-180 2	50,000.00	456,654.00		456,654.00	
Office of City Properties						
Salaries & Wages	21-180 1	97,000.00	100,259.00		100,259.00	
Other Expenses	21-180 2	255,000.00	254,259.00		254,259.00	
Housing Services						
Salaries & Wages	21-190 1	290,000.00	277,460.00		277,460.00	
Other Expenses	21-190 2	62,000.00	61,379.00		61,379.00	
Division of Capital Improvement & Project Management						
Salaries & Wages	20-165 1	470,000.00	528,539.00		528,539.00	
Other Expenses	20-165 2	670,000.00	662,623.51		662,623.51	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC WORKS:							
Director's Office							
Salaries & Wages	26-290 1	518,000.00	385,955.00		385,955.00	352,170.08	33,784.92
Other Expenses	26-290 2	300,000.00	770,310.00		770,310.00	601,749.83	168,560.17
Garbage and Trash Removal							
Other Expenses	26-305 2	8,000,000.00	7,350,000.00		7,350,000.00	6,898,477.71	451,522.29
Division of Neighborhood Districts							
Salaries & Wages	26-300 1	2,727,000.00	3,118,155.00		3,118,155.00	2,490,453.03	627,701.97
Other Expenses	26-300 2	925,000.00	870,247.33		870,247.33	423,901.03	446,346.30
Division of Traffic Engineering:							
Salaries & Wages	26-300 1	264,000.00	326,273.00		326,273.00	230,938.23	95,334.77
Other Expenses	26-300 2	900,000.00	51,740.00		51,740.00	47,894.57	3,845.43
Office of Parks and Open Space							
Salaries & Wages	28-375 1	820,000.00	939,272.00		939,272.00	809,962.57	129,309.43
Other Expenses	28-375 2	450,000.00	432,000.00		432,000.00	340,314.48	91,685.52

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020			
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved	
Facility Maintenance								
Salaries & Wages	26-310 1	387,000.00	575,367.00	446,274.64	575,367.00		575,367.00	
Other Expenses	26-310 2	700,000.00	607,370.00	468,767.30	607,370.00		607,370.00	
Electrical Bureau								
Salaries & Wages	26-310 1	299,000.00	272,566.00	209,631.13	272,566.00		272,566.00	
Other Expenses	26-310 2	85,000.00	74,000.00	10,838.04	74,000.00		74,000.00	
Fleet Management								
Salaries & Wages	26-315 1	593,000.00	618,778.00	646,909.19	618,778.00		618,778.00	
Other Expenses	26-315 2	1,306,900.00	906,900.00	866,813.31	906,900.00		906,900.00	
Street Lighting								
Other Expenses	26-300 2	2,562,500.00	2,500,000.00	2,323,608.46	2,500,000.00		2,500,000.00	
DEPARTMENT OF HEALTH AND HUMAN SERVICES:								
Director's Office								
Salaries & Wages	28-375 1	341,000.00	367,778.00	280,111.47	367,778.00		367,778.00	
Other Expenses	28-375 2	350,000.00	356,500.00	303,286.48	356,500.00		356,500.00	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF HEALTH AND HUMAN SERVICES (CONT'D):							
Office on Aging							
Salaries & Wages	28-375 1	510,000.00	339,657.31		339,657.31	319,563.58	20,093.73
Other Expenses	28-375 2	49,200.00	48,000.00		48,000.00	19,001.17	28,998.83
Neighborhood Services							
Salaries & Wages	28-375 1	247,000.00	280,298.00		280,298.00	93,675.73	186,622.27
Other Expenses	28-375 2	51,000.00	50,000.00		50,000.00	6,124.87	43,875.13
Division of Recreation							
Salaries & Wages	28-375 1	261,000.00	364,972.00		364,972.00	170,621.28	134,350.72
Other Expenses	28-375 2	245,000.00	243,000.00		243,000.00	104,766.58	138,233.42
Division of Youth and Family Services							
Salaries & Wages	28-375 1	227,000.00	255,438.00		255,438.00	221,744.92	33,693.08
Other Expenses	28-375 2	21,000.00	20,500.00		20,500.00	3,574.11	16,925.89

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
State Uniform Construction Code							
Construction Official							
Salaries and Wages	22-195 1	1,059,000.00	939,030.00		939,030.00	847,536.04	91,493.96
Other Expenses	22-195 2	35,000.00	33,600.00		33,600.00	8,419.17	25,180.83

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
UNCLASSIFIED:							
Business Personal Property Tax Replacement							
Other Expenses	2	199,693.00	155,017.00		155,017.00		
Accumulated Compensated Absence Liability							
Other Expenses	30-415 2	750,000.00	300,000.00		300,000.00		
Prior Years Bills:							
Angela Johnston Reimbursement for Tolls	30-411 2		88.20		88.20		88.20
Epicor Software Corp	30-411 2		1,012.50		1,012.50		1,012.50
Dembo Brown & Burns LLP	30-411 2		2,000.00		2,000.00		
Repayment DOJ / Office of Justice	30-411 2		2,034.47		2,034.47		
Water Utility Deficit		936,069.83			936,069.83		936,069.83
Sewer Utility Deficit		126,866.06					

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
UNCLASSIFIED:							
INSURANCE:							
Group Insurance for Employees	2	26,500,000.00	25,622,870.00		25,622,870.00		25,622,870.00
General Liability Insurance	2	584,700.00	900,000.00		900,000.00		900,000.00
Worker's Compensation Insurance	2	70,400.00	1,400,000.00		1,400,000.00		1,400,000.00
Premium Bonds and Casualty Insurance		2,100,000.00					
Overexpenditure of Appropriations		235,070.71					
Expenditure without Appropriation		9,131.19					
Total Operations (Item 6(A)) within "CAPS"	34-199	101,227,225.79	94,516,517.35	5,556,240.02	95,452,587.18	51,429,515.92	44,194,517.10
B. Contingent	35-470			XXXXXXXXXXXX			
Total Operations Including Contingent - within	34-201	101,227,225.79	94,516,517.35	5,556,240.02	95,452,587.18	51,429,515.92	44,194,517.10
Detail:		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Salaries & Wages	34-201	43,384,900.00	41,780,906.34	1,582,926.43	41,780,906.34	34,689,312.92	7,214,330.06
Other Expenses (Including Contingent)	34-201	54,430,188.00	52,735,611.01	3,973,313.59	52,735,611.01	16,740,203.00	36,044,117.21

CURRENT FUND - APPROPRIATIONS

	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
8. GENERAL APPROPRIATIONS							
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870						XXXXXXXXXX
Grants Expended without Appropriation - DOJ	2		2,034.47	XXXXXXXXXX	2,034.47		XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
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CURRENT FUND - APPROPRIATIONS

	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
8. GENERAL APPROPRIATIONS							
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	2,291,674.00	2,278,406.00		2,278,406.00	2,278,406.00	
Social Security System (O.A.S.I.)	36-472	1,839,800.00	1,867,410.00		1,867,410.00	1,623,163.19	244,246.81
Consolidated Police & Fireman's Pension Fund	36-474		1,800.00		1,800.00		1,800.00
Police and Firemen's Retirement System of NJ	36-475	5,838,644.66	5,185,900.00		5,185,900.00	5,185,851.00	49.00
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225	52,000.00	320,000.00		320,000.00	45,028.29	274,971.71
Pension Increase COLA for Retirees		320,000.00	36,000.00		36,000.00	320,000.00	*
State Disability		20,000.00	24,900.00		24,900.00	17,836.17	7,063.83
Defined Contribution Retirement Program (DCRP)	36-477	50,000.00	50,000.00		50,000.00		50,000.00
Total Deferred Charges and Statutory Expenditures - Municipal	34-209	10,412,118.66	9,766,450.47		9,766,450.47	9,470,284.65	578,131.35
(F) Judgments	37-480						XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855						
(H-1) Total General Appropriations for Municipal Purposes within	34-299	111,639,344.45	104,282,967.82	5,556,240.02	105,219,037.65	60,899,800.57	44,772,648.45

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	Appropriated				Expended 2020		
(A) Operations - Excluded from "CAPS"	FCOA	for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Matching Funds for Grants	2	200,000.00	200,000.00		200,000.00		200,000.00
Match for FEMA Grant Shared Service Gloucester City	2		19,850.79		19,850.79		19,850.79
Supplemental Transitional Aid - Finance office support, neighborhood street resurfacing, neighborhood parks		628,000.00					-
Fire personal raises and hires, city vehicles, EV Study							-
							-
							-
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Police Servicing Agreement	2	81,277,353.00	81,277,353.00		81,277,353.00	69,822,071.00	11,455,282.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
Public and Private Programs Offset by Revenues							
Matching Funds for Grants	41-899						
Birch Trail Project NJDOT Transportation Alternatives Set	41-800 2		680,000.00		680,000.00		
FY18 NJDOT Urban Aid Program - Resurfacing of Various	41-800 2		994,155.00		994,155.00		
River Road Project - Modification #2 - Federal Aid Agreement	41-706 2		30,004.83		30,004.83		
FY 2018 Municipal Court Alcohol Education	41-720 2		27,890.02		27,890.02		
FY 2019 Solid Waste - Clean Communities	41-725 2		131,661.30		131,661.30		
US DOJ OJP-JAG-2019-DJ-BX-0235	41-799 2		208,291.00		208,291.00		
NJDOT Award for Thorndyke St. & Maplewood St. (Federal Project)	2		1,029,075.00		1,029,075.00		
FY19 Justice Assistance Grant (JAG)	2		208,291.00		208,291.00		
Comcast	2		326.39		326.39		
NJDOT Award for Cramer Hill/River Rd. (Federal Project #1-PP-054)	2		66,822.21		66,822.21		
NJDOT Award for Morgan Village Safe Routes to School Project (F)	2		406,539.00		406,539.00		
Camden County Cultural Heritage Commission Partnership Re-grant	2		1,000.00		1,000.00		
Camden County Historic Partnership Program	2		1,000.00		1,000.00		
Camden County Open Space & Historic Preservation Trust Fund P	2		50,000.00		50,000.00		

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues							
D V R P Commission for the FY20 Supportive Regional Highway Pl 2	2		24,000.00		24,000.00	24,000.00	
D V R P Commission for the FY20 Transit Support Program	2		20,800.00		20,800.00	20,800.00	
2017 Recycling Tonnage Grant	2		32,732.21		32,732.21	32,732.21	
FY19,EMAA Grant	2		10,000.00		10,000.00	10,000.00	
Morgan Village SRTS (Construction)		155,106.00					
Multi-Parks Development Project #0408-17-014		750,000.00					
2021 EITFA Municipal Aid for Resurfacing Various Streets		1,014,793.00					
Summer Food (U.S. Dept. of Agriculture and Food Administration)		307,691.78					
NJ Dept. of Environmental Protection Whitman Park Improvement #04		500,000.00					
NJ Dept. of Environmental Protection Whitman Park Improvement #04		1,000,000.00					
Borden Chemical (1625 Federal Street)		500,000.00					
Heritage Tourism Historic Mural 2020.H003		50,000.00					
FY 2021 Clean Communities		126,313.88					

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
Public and Private Programs Offset by Revenues							
FY 2018 Recycling Tonnage Grant		117,450.00					
Camden County FY 2020 Justice Assistance Grant		167,855.00					
NJ Dept. of Environmental Protection - 100 Cooper St (Bl.8)		500,000.00					
DVRPC FY21 Supportive Regional Highway Planning Program		24,000.00					
DVRPC FY 21 Transit Support Program		20,800.00					
NJ DOT Thorndyke St. & Mplewood St.		139,449.08					
NJDOT South 7th & Pine St.		60,287.16					
2020 Municipal Court Alcohol Education		31,807.83					
NJ League of Conservative Voters		40,000.00					
Coronavirus State & Local Fiscal Recovery Funds		24,174,594.64					
Dick's Sporting Goods		1,000.00					
DVRPC Planning Comm. FY22 Supp. Regional Highway Pl. Program		24,000.00					
DVRPC Planning Comm. FY22 Transit Support Program		20,800.00					
2019 Resurfacing of Various (Municipal & Urban Aid Funding)		1,000,000.00					
2020 Resurfacing of Various (Municipal & Urban Aid Funding)		1,052,864.00					

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Public and Private Programs Offset by Revenues	40-999	31,778,812.37	3,922,587.96	-	3,922,587.96	3,922,587.96	-
Total Operations - Excluded from "CAPS"	34-305	113,884,165.37	85,419,791.75	-	85,419,791.75	73,744,658.96	11,675,132.79
Detail:							
Salaries & Wages	34-305 1						
Other Expenses	34-305 2	81,477,353.00	85,419,791.75	-	85,419,791.75	73,744,658.96	11,675,132.79

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(C) Capital Improvements - Excluded from "CAPS"							
Down Payments on Improvements	44-902						
Capital Improvement Fund	44-901	300,000.00	300,000.00	XXXXXXXXXX	300,000.00		300,000.00

CURRENT FUND - APPROPRIATIONS

	FCOA	Appropriated					Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved	
8. GENERAL APPROPRIATIONS								
(C) Capital Improvements - Excluded from "CAPS"								
Public and Private Programs Offset by Revenues:	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865							
Total Capital Improvements Excluded from "CAPS"	44-999	300,000.00	300,000.00	-	300,000.00		300,000.00	300,000.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(D) Municipal Debt Service - Excluded from "CAPS"							
Payment of Bond Principal	45-920	1,470,000.00	1,420,000.00		1,420,000.00	1,420,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925						XXXXXXXXXX
Interest on Bonds	45-930	531,675.00	624,425.00		624,425.00	624,425.00	XXXXXXXXXX
Interest on Notes	45-935	38,892.00					XXXXXXXXXX
Green Trust Loan Program:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Loan Repayments for Principal and Interest	2	43,528.00	57,500.00		57,500.00	57,500.00	XXXXXXXXXX
							XXXXXXXXXX
Unsafe Loan Program - Principal	2	531,100.00	681,100.00		681,100.00	681,100.00	XXXXXXXXXX
							XXXXXXXXXX
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2020	
(D) Municipal Debt Service - Excluded from "CAPS" (cont.)	FCOA	for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
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Total Municipal Debt Service Excluded from "CAPS"	45-999	2,615,195.00	2,783,025.00	-	2,783,025.00	2,783,025.00	XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated			Expended 2020			
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved	
(E) Deferred Charges - Municipal - Excluded from "CAPS"								
(1) DEFERRED CHARGES:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-870			XXXXXXXXXX				XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-875			XXXXXXXXXX				XXXXXXXXXX
	46-871			XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
				XXXXXXXXXX				XXXXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999			XXXXXXXXXX				XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc) Transferred to Board of Education (N) for Use of Local Schools (N.J.S.A.	37-480							XXXXXXXXXX
	29-405			XXXXXXXXXX				XXXXXXXXXX
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885			XXXXXXXXXX				XXXXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from	34-309	116,799,360.37	88,502,816.75		88,502,816.75	76,527,683.96	11,975,132.79	XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(L) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920						XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925						XXXXXXXXXX
Interest on Bonds	48-930						XXXXXXXXXX
Interest on Notes	48-935						XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX
Total or Type 1 District School Debt Service - Excluded from "CAPS"	48-999	-	-	-	-	-	XXXXXXXXXX
Deferred Charges and Statutory Expenditures - Local School -	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools Capital Project for Land, Building or Equipment, N.J.S.A. 18A:22-20	29-406			XXXXXXXXXX			XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-407						XXXXXXXXXX
District School Purposes (Items (I) and (J) - Excluded from "CAPS"	29-409						XXXXXXXXXX
(K) Total General Appropriations - Excluded from "CAPS"	29-410						XXXXXXXXXX
	34-399	116,799,360.37	88,502,816.75	-	88,502,816.75	76,527,683.96	11,975,132.79
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	228,438,704.82	192,785,784.57	5,556,240.02	193,721,854.40	137,427,484.53	56,747,781.24
(M) Reserve for Uncollected Taxes	50-899	5,145,753.52	5,027,683.93	XXXXXXXXXX	5,027,683.93	5,027,683.93	XXXXXXXXXX
9. Total General Appropriations	34-499	233,584,458.34	197,813,468.50	5,556,240.02	198,749,538.33	142,455,168.46	56,747,781.24

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for	34-299	111,639,344.45	104,282,967.82	5,556,240.02	105,219,037.65	60,899,800.57	44,772,648.45
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Other Operations	34-300	828,000.00	219,850.79	-	219,850.79	-	219,850.79
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	81,277,353.00	81,277,353.00	-	81,277,353.00	69,822,071.00	11,455,282.00
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	31,778,812.37	3,922,587.96	-	3,922,587.96	3,922,587.96	-
Total Operations Excluded from "CAPS"	34-305	113,884,165.37	85,419,791.75	-	85,419,791.75	73,744,658.96	11,675,132.79
(C) Capital Improvements	44-999	300,000.00	300,000.00	-	300,000.00	-	300,000.00
(D) Municipal Debt Service	45-999	2,615,195.00	2,783,025.00	-	2,783,025.00	2,783,025.00	XXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of LFB	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	5,145,753.52	5,027,683.93	XXXXXXX	5,027,683.93	5,027,683.93	XXXXXXX
Total General Appropriations	34-999	233,584,458.34	197,813,468.50	5,556,240.02	198,749,538.33	142,455,168.46	56,747,781.24

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
Operating Surplus Anticipated	08-501	846,231.00	2,055,946.62	2,055,946.62
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	846,231.00	2,055,946.62	2,055,946.62
Rents	08-503	10,041,574.00	11,300,000.00	10,041,574.00
Miscellaneous	08-505	550,000.00	500,000.00	708,829.72
Capacity Fee & Other		100,000.00	200,000.00	182,531.00
Merchantville-Pennsauken Water Commission		100,000.00	147,000.00	147,229.28
Reserve for NJEIT		651,922.17		
Deficit (General Budget)		936,069.83		
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Deficit (General Budget)	08-549			
Total Water Utility Revenues	08-599	13,225,797.00	14,202,946.62	13,136,110.62

DEDICATED WATER UTILITY BUDGET - (continued)

	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
<u>Operating:</u>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501						
Other Expenses	55-502	11,186,370.00	9,591,183.25		9,591,183.25		9,591,183.25

DEDICATED WATER UTILITY BUDGET - (continued)

	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510						
Capital Improvement Fund	55-511			XXXXXXXXXX			
Capital Outlay	55-512		500,000.00		500,000.00		500,000.00
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	7,930,903.00	3,813,214.00		3,813,214.00		XXXXXXXXXX
Payment on Bond Participation Notes & Capital Notes	55-521						XXXXXXXXXX
Interest on Bonds	55-522	109,124.00	298,549.37		298,549.37		XXXXXXXXXX
Interest on Notes	55-523						XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX

DEDICATED WATER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR WATER UTILITY	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX			XXXXXXXXXX
	55-544			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To:							
Public Employee's Retirement System	55-540						
Social Security System (O.A.S.I.)	55-541						
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542						
Judgements	55-531						XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX			XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX			XXXXXXXXXX
TOTAL WATER UTILITY APPROPRIATIONS	55-599	13,225,797.00	14,202,946.62		14,202,946.62		10,091,183.25

DEDICATED SEWER UTILITY BUDGET

10. DEDICATED REVENUES FROM SEWER UTILITY	FCOA	Anticipated		Realized in Cash in 2020
		2021	2020	
Operating Surplus Anticipated	08-501	3,036,877.55	482,308.00	482,308.00
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	3,036,877.55	482,308.00	482,308.00
Rents	08-503	7,100,000.00	7,975,119.91	7,463,190.05
Miscellaneous	08-505	200,000.00	235,481.93	927,823.73
Capacity Fee		20,000.00	450,000.00	79,609.75
Reserve NJEIT		1,041,656.97		
Capital Fund Balance		293,638.42		
Deficit (from General Budget)		126,866.06		
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Deficit (General Budget)	08-549			
Total Sewer Utility Revenues	08-599	11,819,039.00	9,142,909.84	8,952,931.53

DEDICATED SEWER UTILITY BUDGET - (continued)

	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501						
Other Expenses	55-502	9,676,412.00	6,480,628.84		6,480,628.84		6,480,628.84

DEDICATED SEWER UTILITY BUDGET - (continued)

	Appropriated				Expended 2020		
	FCOA	for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR SEWER UTILITY							
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated			Expended 2020		
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
Operating:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501						-
Other Expenses	55-502						-
							-
							-
							-
Capital Improvements:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510						-
Capital Improvement Fund	55-511			XXXXXXXXXX			-
Capital Outlay	55-512		250,000.00		250,000.00		250,000.00
							-
							-
Debt Service:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	1,946,422.00	2,132,425.00		2,132,425.00		XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521						XXXXXXXXXX
Interest on Bonds	55-522	196,205.00	279,856.00		279,856.00		XXXXXXXXXX
Interest on Notes	55-523						XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX

DEDICATED SEWER UTILITY BUDGET - (continued)

	FCOA	Appropriated				Expended 2020	
		for 2021	for 2020	for 2020 By Emergency Appropriation	Total for 2020 As Modified By All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR SEWER UTILITY							
Deferred Charges and Statutory Expenditures:							
DEFERRED CHARGES:							
Emergency Authorizations	55-530						
Covid 19 P.L. 2020 Chp. 74 Special Emergency	55-543						
STATUTORY EXPENDITURES:							
Contribution To:							
Public Employee's Retirement System	55-540						
Social Security System (O.A.S.I.)	55-541						
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542						
Judgements	55-531						
Deficit in Operations in Prior Years	55-532						
Surplus (General Budget)	55-545						
TOTAL SEWER UTILITY APPROPRIATIONS	55-599	11,819,039.00	9,142,909.84	-	9,142,909.84	-	6,730,628.84

2021

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.S.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year. If no Capital Budget is included, check the reason why:

- Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line Items and Down Payments on Improvements.
- No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year. Check appropriate box for number of years covered, including current year:

- 3 years. (Population under 10,000)
- 6 years. (Over 10,000 and all county governments)
- _____ years. (Exceeding minimum time period)

Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

The Capital Improvement Plan included in this budget calls for the following items:

CY 2021

Water Utility: Upgrades, Repairs, Maintenance & Construction
Estimated Cost: \$30,000,000

Sewer Utility: Upgrades, Repairs, Maintenance and Construction
Estimated Cost: \$30,000,000

Parks & Open Space: Development and Improvements to parks, playing/sport fields, lighting, fencing, painting, exterior repairs throughout the City
Estimated Cost: \$4,400,000

Other: Asbestos Removal in various city hall offices
Estimated Cost: \$2,200,000

Community Centers: Development improvements, repairs and remediation throughout the City
Estimated Cost: \$3,500,000

Public Buildings: Development, improvements, repairs and remediation throughout the City
Estimated Cost: \$5,000,000

City Vehicles: Replacement of City Vehicles throughout the City
Estimated Cost: \$3,000,000

CAPITAL BUDGET (Current Year Action)
CY 2021

Local Unit City of Camden

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	6 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2021					6 TO BE FUNDED IN FUTURE YEARS
				5a 2021 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Public Works Building Repairs		600,000.00			30,000.00				
Streets/Road Improvements		6,000,000.00			50,000.00				5,000,000.00
Public Works Equipment and Vehicles		2,300,000.00			50,000.00				1,300,000.00
Information Technology: Servers, Computers, Switches		200,000.00			10,000.00				
Telecommunications: New Equipment, Equipment Upgrades		300,000.00			15,000.00				
Fire Apparatus and Equipment		2,500,000.00			75,000.00				1,000,000.00
TOTAL - ALL PROJECTS	33-199	11,900,000.00			230,000.00				7,300,000.00

6 Year Capital Program 2021-2026
Anticipated Project Schedule and Funding Requirements

PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COSTS	4 ESTIMATED COMPLETION TIME	Local Unit						5f 2026	
				5a 2021	5b 2022	5c 2023	5d 2024	5e 2025	City of Camden		
Public Works Building Repairs		600,000.00		600,000.00							
Streets/Road Improvements		6,000,000.00		1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	
Public Works Equipment and Vehicles		2,300,000.00		1,000,000.00	1,300,000.00						
Information Technology: Servers, Computers, Switches		200,000.00		200,000.00							
Telecommunications: New Equipment, Equipment Upgrades		300,000.00		300,000.00							
Fire Apparatus and Equipment		2,500,000.00		1,500,000.00	1,000,000.00						
City Vehicles		3,000,000.00		1,000,000.00	1,000,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
Parks and Open Space Development/Renovation/Repairs		4,400,000.00				1,750,000.00	884,000.00	884,000.00	884,000.00	882,000.00	
Asbestos Removal		2,200,000.00					750,000.00	750,000.00	750,000.00	700,000.00	
Community Center Development/Renovation/Repairs		3,500,000.00				2,000,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
Fire Dept. Building Renovation/Repairs		2,000,000.00						1,000,000.00	1,000,000.00	1,000,000.00	
Public Buildings Development/Renovation/Repairs		5,000,000.00			1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	
Walkways/Sidewalk Development/Replacement/Repairs		4,000,000.00				1,500,000.00	1,000,000.00	1,000,000.00	750,000.00	750,000.00	
Water Utility		30,000,000.00									
Sewer Utility		30,000,000.00							10,000,000.00	10,000,000.00	
									10,000,000.00	10,000,000.00	
TOTAL - ALL PROJECTS	33-299	96,000,000.00		4,600,000.00	5,300,000.00	7,750,000.00	25,634,000.00	26,384,000.00	26,332,000.00	26,332,000.00	

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
 DIVISION OF LOCAL GOVERNMENT SERVICES
**CHECKLIST FOR INCLUSION OF SPECIAL ITEMS OF REVENUES
 IN MUNICIPAL BUDGETS**

Check the boxes indicating the type(s) of Special Item(s) of revenue to be included in your municipal budget. Below each special item is a list of information required by the Division for approval of the Special Item(s) of Revenue. Submission of all supporting documentation is required with the budget. Special Item of revenue resolutions are not required.

Use this checklist in the preparation of your budget. This sheet must be signed by the Chief Financial Officer and submitted to the Division with the supporting documentation.

Special Item of revenue & Required Supporting Documentation

Name of Municipality: City of Camden

County: Camden

- Non-Cash Surplus:**
- Certified Analysis of Non-Cash Surplus

- Increase in Fees & Rates: Current Fund & Utilities:**
 Examples: Uniform Construction Code Fees, Recreation Fees, Alcoholic Beverage License Fees, Local Fire Inspection Fees, Water Rates, Sewer Rates and Solid Waste Rates
- Certified Adopted Old Fee/Rate Ordinance
- Certified Adopted New Fee/Rate Ordinance
- Certified Calculation by Chief Financial Officer Supporting Fee Requested

- Host Community Fees:**
- Executed Contract
- Certified Calculation by Chief Financial Officer Supporting Fee Requested

- Cable TV Franchise Fees:**
- Copy of Check or Certification of Chief Financial Officer as to Receipt and Day of Deposit

- Grants: Federal, State and County**
 Examples: Federal Emergency Management Grant, Clean Community Grant, DEPE Matching Fund Grant, Highway Safety Grant, Public Health Priority Grant, Municipal Alliance Grant
- Executed Agreement or Notice of Grant Obligation

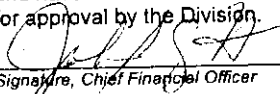
- Sale of Municipal Property/Asset:**
- Sale in Current Year: Executed Agreement
- Certification of Chief Financial Officer Property/Asset sold is unencumbered and not pledged To any outstanding debt pursuant to N.J.S.A. 40A:12-17

- Payment in Lieu of Taxes (PILOTS):**
- If Additional or new from prior years cash realization, require executed agreement & calculation certified by Chief Financial Officer.

- Interfunds:**
- If cash amount stated at year end is insufficient to liquidate interfund, show proof of cash available to liquidate interfund.

Certification of Chief Financial Officer:

I hereby certify that I have reviewed this checklist and have submitted the documentation required for approval by the Division.


 Signature, Chief Financial Officer

License#

Johanna S. Conyer
 Printed Name, Chief Financial Officer

Date

Supplemental Transitional Aid
Certification of Use of Funds

I hereby certify that the use of Supplemental Transitional Aid for 2021 in the amount of \$5,275,000.00 in the City of Camden 2021 budget is as follows:

Within the CAP -

1. Neighborhood Street Resurfacing (this includes \$115,000 for Construction Management of ADA ramps)- \$315,000
2. Neighborhood Parks - \$100,000
3. Fire Personnel Raises and Hires - \$232,000
4. Roof Repairs for City Properties - \$263,000
5. Neighborhood Trash Collection - \$3,737,000

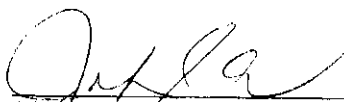
Total in CAP - \$4,647,000.00

Outside the CAP -

1. Finance Office Support
2. Neighborhood Street Resurfacing
3. Neighborhood Parks
4. Fire Personnel Raises and Hires
5. City Vehicles
6. EV (electric vehicle) Study

Total outside CAP - \$ 628,000.00

Total Amount - \$5,275,000.00



Johanna S. Conyer
Director of Finance
City of Camden

Date: _____

9/21/21

SECTION 2 - UPON ADOPTION FOR YEAR 2021

Be it Resolved by the CAMDEN COUNCIL MEMBERS of the CAMDEN COUNTY that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of.

- (a) \$ 28,374,191.62 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes	Abstained
Nays	Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	08-100	\$	20,000,000.00
Miscellaneous Revenues Anticipated	13-099	\$	184,479,832.23
Receipts from Delinquent Taxes	15-499	\$	730,434.49
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	28,374,191.62
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added to the Certificate for the Amount to be Raised by Taxation for Schools in Type II School Districts Only:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	233,584,458.34

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
<u>Within "CAPS"</u>			
	(a & b) Operations Including Contingent	XXXXXX	XXXXXXXXXXXXXXXXXX
	(c) Capital Improvements	XXXXXX	XXXXXXXXXXXXXXXXXX
	(d) Municipal Debt Service	34-201	\$ 101,227,225.79
	(e) Deferred Charges and Statutory Expenditures - Municipal	34-208	\$ 10,412,118.66
	(f) Judgments	46-885	\$ -
	(g) Cash Deficit	XXXXXX	XXXXXXXXXXXXXXXXXX
<u>Excluded from "CAPS"</u>			
	(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 113,884,165.37
	(b) Capital Improvements	44-999	\$ 300,000.00
	(c) Municipal Debt Service	45-999	\$ 2,615,195.00
	(d) Deferred Charges - Municipal	46-999	\$ -
	(e) Judgments	37-480	\$ -
	(f) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
	(g) Cash Deficit	46-885	\$ -
	(h) For Local District School Purposes	29-410	\$ -
	(i) Reserve for Uncollected Taxes	50-899	\$ 5,145,753.52
	6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	\$ -
	Total Appropriations	34-499	\$ 233,584,458.34

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2021. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2021, _____
 Signature Clerk

AGREEMENT BETWEEN COUNTY OF CAMDEN
AND
THE CITY OF CAMDEN
FOR PROVISIONS OF CODE BLUE WARMING SHELTERS

AGREEMENT is made this _____ day of _____, 20__, by and between the County of Camden (hereinafter referred to as the "COUNTY") and The City of Camden, (hereafter referred to as the "CITY").

WHEREAS, the COUNTY has been allotted \$170,000.00 from the New Jersey Division of Family Development to be utilized for Code Blue Shelter in designated municipalities in Camden County: and,

WHEREAS, the COUNTY has, in conjunction with local social service agencies, and a Comprehensive Emergency Assistance Council, known in Camden County as the Homeless Prevention Network Committee developed a plan to carry out emergency services to the homeless; and,

WHEREAS, the CITY has certified that funds received from the State Appropriation for the homeless will be expended in accordance with guidelines established for such purposes; and,

WHEREAS, the COUNTY has determined that the CITY is qualified and able to coordinate the delivery of the desired emergency services;

NOW, THEREFORE, in consideration of the mutual promises and conditions contained herein, the COUNTY and CITY agree as follows:

The CITY agrees that services provided pursuant to this Agreement shall be provided in accordance with all applicable federal, state and local statutes, rules and regulations.

1. SERVICES. The CITY shall provide the following services attached hereto as

Appendix "B" and hereby made part of this Agreement by reference.

In performing its obligations under this agreement, the *CITY* shall:

- a. Establish and maintain appropriate accounting procedures which permit the *COUNTY* to determine and evaluate the use of the money distributed.
- b. Distribute goods and/or funds in the amounts as recommended by the Comprehensive Emergency Services Council as listed in Appendices A, B, and C attached hereto. Any remaining amount not specifically appropriated by the *CITY* in accordance to this agreement shall be held in reserve by the *CITY* for disbursement as may become necessary and pursuant to the express written concurrence with the *COUNTY*.
- c. Monitor the acquisition of the necessary goods and the performance of services.
- d. Attachments A, B and Appendices A, B, C, D are hereby incorporated into this agreement and become a part hereof.
- e. If required, *CITY* has necessary licenses and credentials to provide services and will provide a copy of the same if requested.

2. EVALUATION. The *CITY* shall submit reports to the *COUNTY* and Division of Family Development detailing the utilization of the monies hereunder in a form set out in Appendix C monthly. A final expenditure report shall be submitted on or before March 31, 2021. The *CITY* shall permit the *COUNTY* to make visits to the site where the specified services are being provided for the purposes of assuring *CITY* compliance with the terms of this agreement.

3. PAYMENT. The *COUNTY* shall pay to the *CITY* an amount not to exceed \$ 155,000.00 in the following manner: Payments based upon reporting.

Level of service reports must be submitted even if total contract amount is expended. In no event shall this sum be used for expenses other than those listed in Appendices A, B, and C. It is understood by the parties that said amount is the total amount to be appropriated for this agreement. In no event may said amount be increased during the term of this agreement except as may permitted by the Local Public Contracts Law and following formal approval by the Camden County Board of Commissioners.

Payment under this agreement shall be monthly on the basis of work actually performed during that period and after submission by the *CITY* to the *COUNTY* of a separate expenditure report. Said expenditure reports shall be completed in detail, accompanied by an invoice which shall be submitted with a signed voucher before payment is tendered, and mailed and/or hand delivered to the Division of Community Development, Court House, 12th Floor, 520 Market Street, Camden, NJ 08102 **no later than fifteen (15) days after the end of each month.** All reports must have support documentation of all expenditures reported. *CITY* shall include guests sign-in sheets for each Code Blue Shelter for each Code Blue Emergency declared by the County Health Officer.

AGENCY'S who are required to utilize the Homeless Management Information System (HMIS) must print out quarterly information and submit it with the level of service report with each quarterly expenditure report submitted to the *COUNTY*.

The *CITY* shall be compensated at the rate provided in accordance with the "Program Budget".

4. TERM. This Agreement shall commence on December 1, 2020_ and terminate upon the receipt by the *COUNTY* of a satisfactory final expenditure report. However, the funding for all obligations must be encumbered by the *CITY* on or before March 31, 2021. Any funds not spent by March 31, 2021 shall be held in the *CITY'S interest* bearing, FDIC insured account and returned to the *COUNTY* with the final expenditure report on April 16, 2021. In the event that the *CITY* fails to adequately perform its obligations under this agreement, the *COUNTY* may terminate this agreement upon ten days written notice to the *CITY*, upon receipt of notice of termination, the *CITY* shall promptly discontinue all services affected unless otherwise directed by the *COUNTY*. The *COUNTY* shall not be liable for funding any services continued by the *CITY* after the effective date of termination.

5. REALLOCATION. Any allocation of funds contrary to that set out in Appendix B may only be made with the express written consent of the *COUNTY* and the New Jersey Division of Family Development and the Camden County Board of Commissioners.

6. PURCHASING. Any and all purchases of goods and /or services relating to the emergency services program made by the *CITY* may only be used for the purposes stated in Guidelines of the New Jersey Division of Family Development and by regulations pertinent thereto. The *CITY* shall make all purchases pursuant to a validly executed contract. Such contracts are subject to the approval of the *COUNTY*. The funds distributed hereunder may be used to meet approved contractual obligations for goods and services incurred in anticipation of this agreement in accordance with the provisions and purposes of the New Jersey Division of Family Development and applicable regulations.

7. AUDIT.

The Contractor shall permit the County and/or its independent auditors to have

access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	Audit Requirements
Non-Profits and Institutions of Higher Education	State Funds- N.J.O.M.B. Circular Letter 15-08 Federal Funds- OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
State and Local Governments	State Funds- N.J.O.M.B. Circular Letter 15-08 Federal Funds OMB's Uniform Assistance Requirements Cost Principles, and Audit Requirements for Federal Awards
For-Profit	County's requirement of access as as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Internal Auditor.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Internal Auditor, 9th Floor -- Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment

pursuant to this contract.

8. ACCOUNTING RECORDS.

- a. In the event that the CITY ceases, voluntarily or involuntarily, doing business, the CITY shall immediately transfer to the COUNTY originals and/or true copies of all records generated under this Agreement.
- b. The CITY shall provide the COUNTY with a line item budget indicating all salary and operational expenses. The budget shall be in a form acceptable to the COUNTY to meet its record keeping requirements. Salaries shall be itemized individually, with an indication of the salary paid for each job title and the number of persons in each title specified.
- c. The CITY shall maintain billing records to substantiate all charges by the CITY pursuant to all services provided under this Agreement. Such records shall include receipts of funds from the COUNTY, and time, attendance, and/or other various applicable records, which shall be certified by the appropriate supervisory personnel. These records shall be made available upon the COUNTY'S request to auditors of any government or private audit firm required or contracted to perform audits. The CITY understands that if satisfactory accounting records are not maintained, monies received by the CITY shall be refunded to the County from non-grant sources.
- d. The CITY and any subcontractors and/or any other parties providing services in the name of the CITY, shall maintain full and complete books and records of accounts in accordance with accepted accounting practices, and such other records as may be prescribed

by the county, state, and/or federal agencies. Such books and records shall be retained for a period of six (6) years and shall at all times be available for audit and inspection by the county, state and/or federal agencies duly designated representative(s). Such period of access and retention of records shall be extended until any and all claims, appeals, litigation, or disputes arising under this Agreement have been terminated or otherwise satisfactorily completed.

e. Payment for services rendered shall be based on allowable expenditures as determined by the COUNTY. Total payments shall not exceed the maximum amount as specified in this Agreement. Any and all proposed modifications to the original budget shall be submitted solely by the authorized CITY. All payments authorized under this Agreement shall be subject to revision on the basis of an audit, or modified as set forth in the Audit Section of this Agreement, or on the basis of any monitoring or evaluation of the Agreement as ordered by the COUNTY.

f. Under no circumstances shall the CITY impose fees or charges of any kind upon the participants.

9. INDEMNIFICATION. The CITY shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the County of Camden and its officials and employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this agreement.

10. INSURANCE. The CITY shall obtain and maintain at its own expense during the term of this Agreement, or any renewal thereof, a comprehensive general liability policy including professional liability, insuring the CITY, against any and all claims for bodily injury or death and property damage resulting from performance of services by the CITY it employees, students, staff and agents under this Agreement. Such policy shall protect the CITY against claims arising from the professional services performed by the CITY, its employees, students, staff and agents with limits of not less than \$1,000,000. with respect to injury or death to any one person and not less than \$3,000,000. in the aggregate. Should the CITY provide for coverage through self-insurance, such program may be in the form of a self-insurance trust fund and shall provide not less than \$1,000,000. for injury or death to one individual and not less than \$3,000,000. in the aggregate. The CITY, upon request, shall furnish the COUNTY with evidence that it has complied with the above requirements for liability coverage.

The CITY agrees to reimburse the COUNTY for any damages or costs incurred by the COUNTY, including costs of defense, reasonable legal fees, as well as the cost of any settlement or judgment resulting from the CITY'S negligence or intentional acts or omissions in connection with the program which is the subject matter of this Agreement.

The COUNTY agrees to reimburse the CITY for any damage or costs incurred by the CITY, including costs of defense, reasonable legal fees, as well as the cost of any settlement or judgment resulting from the COUNTY'S negligence or intentional acts or omissions in connection with the program which is the subject matter of this agreement.

11. CERTIFICATION REGARDING DEBARMENT. The CITY shall complete the Certification Regarding the Debarment, Suspension, Ineligibility and Voluntary Exclusions -

Lower Tier Covered Transactions attached hereto as Attachment B. A copy of said Certification shall be attached to this agreement.

12. ADHERENCE TO LAW. The *CITY* shall perform its obligations hereunder in accordance with federal, state and local laws and all applicable regulations.

13. NON-COMPLIANCE. The *CITY* recognizes and understands that upon failure to comply with any of the provisions herein, the *COUNTY* may demand, and the *CITY* shall return any unexpended funds.

14. REDUCTION OR TERMINATION DUE TO FISCAL CONSTRAINTS.
Anything to the contrary in this Agreement notwithstanding, the parties recognize and agree that the *COUNTY'S* ability to honor the terms and conditions of the Agreement is contingent upon receipt of state funds and appropriations of the State legislature. If during the term of this Agreement, therefore, the State government reduces its allocation to the *COUNTY*, the *COUNTY* reserves the right, upon written notice to the *CITY*, to reduce or terminate the Agreement. Upon receipt of notice of termination, the *CITY* shall promptly discontinue all services affected unless directed otherwise by the *COUNTY*.

THE PARTIES TO THIS AGREEMENT UNDERSTAND AND AGREE THAT FUNDING FOR THIS AGREEMENT HAS BEEN PROMISED BY THE STATE TO THE *COUNTY* FOR THE PERIOD OF DECEMBER 1, 2020 THROUGH MARCH 31, 2021. FUNDING OF THIS AGREEMENT FOR THE PERIOD COMMENCING DECEMBER 1, 2020 THROUGH MARCH 31, 2021 IS CONTINGENT UPON RECEIPT OF SUFFICIENT FUNDS BY THE COUNTY FROM THE STATE FOR THIS PURPOSE. IN THE EVENT THAT SUFFICIENT FUNDING IS NOT PROVIDED BY THE STATE, THIS AGREEMENT WILL BE REDUCED OR TERMINATED AS DESCRIBED HEREIN.

15. SEVERABILITY. If any provision herein is or becomes invalid, it shall be considered deleted here from and shall not invalidate the remaining provisions.

16. AFFIRMATIVE ACTION. The parties to this Agreement agree to incorporate the Affirmative Action language contained in Appendix D attached hereto and hereby made a part of this Agreement by reference.

17. EMPLOYMENT GOAL COMPLIANCE.

a. The CITY agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by section N.J.A.C. 17:27-5-2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5-2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

b. The CITY agrees to inform in writing, appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

c. The CITY agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principals of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

d. The CITY agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

18. NONDISCRIMINATION. The parties of this agreement do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made part of this agreement and are binding upon them.

19. CERTIFICATION REGARDING LOBBYING. In the event that this agreement is federally funded in whole or in part, the CITY's signature on this agreement certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any persons for influencing or attempting to

influence an officer or employee of an agency, a member of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, making of any federal grant or loan, the entering into of continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any of the individuals set forth in Section (a) above, in connection with this federally funded contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit a Standard Form - LLL, "Disclosure Form To Report Lobbying", in accordance with its instructions. Form LLL is available in the Office of County Counsel.

c. The CITY agrees to require that the language of this certification be included in the award documents for all subcontracts at all tiers (including subcontracts, subgrants and contracts under grants, loans), and subcontractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31. US Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

20. CERTIFICATION REGARDING DRUG-FREE WORKPLACE

REQUIREMENTS In the event that this agreement is federally funded in whole or in part, the CITY's signature of this agreement certifies that it will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of controlled substance is prohibited in the CITY's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about -
(1) the dangers of drug abuse in the workplace; (2) the CITY's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c. Making it a requirement that each employee to be engaged in the performance of this agreement be given a copy of the statement required by Section (a) above;
- d. Notifying the employee in the statement required by Section (a) above that, as a condition of the employment under this agreement, the employee will -
(1) abide by the terms of the statement and (2) notify the employer of any criminal drug stature conviction for a violation occurring in the workplace no later than five days after such conviction;

e. Notifying the County within 10 days after receiving notice under Section (d) (2) above, with respect to any employee of otherwise receiving actual notice of such conviction;

f. Taking one of the following actions, within 30 days of receiving notice under Section (d) (2) above, with respect to any employee who is so convicted -
(1) taking appropriate personnel action against such employee, up to and including termination; or
(2) requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace in accordance with the requirements detailed herein.

21. NO AUTHORITY TO BIND DONOR. CITY has no authority to enter into contracts or agreements on behalf of the Donor. CITY is an independent contractor and is not an employee, servant, joint venturer or partner of the County.

22. ASSIGNMENT. Neither party hereto may assign, either wholly or in part, any of its rights or obligations under this Agreement.

23. WAIVER. The failure to insist upon strict performance of any of the provisions of this Agreement shall not be construed as a waiver or relinquishment of those provisions.

24. DISPUTE RESOLUTION. Any disputes or questions that may arise between the parties as to interpretation of the terms of this Agreement or the satisfactory performance by any of the parties of the services and other responsibilities provided for in this Agreement shall be submitted to mediation or non-binding arbitration prior to being submitted to a court for adjudication.

25. MODIFICATION. Neither this Agreement nor any provisions hereof may be waived, modified, amended, discharged or terminated except by an instrument in writing signed by the party against whom the enforcement of such waiver, modification, amendment, discharge or termination is sought, and then only to the extent set forth in such instrument.

26. APPLICABLE LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed wholly within the State of New Jersey. Any dispute between the parties, which is not resolved by mediation or non-binding arbitration, shall be venued in the Superior Court of New Jersey, Camden County.

27. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

28. CAPTIONS AND HEADINGS. The captions in this Agreement are inserted for convenience or reference only and in no way, define, describe or limit the scope or intent of this Agreement or any of the provisions hereof.

29. NOTICES. Unless specified otherwise, all notices, reports and any other correspondence made or required to be made to the *COUNTY* are to be sent to Camden County Division of Community Development, 520 Market Street, Court House, 12th Floor, Camden, New Jersey 08102.

32. ENTIRE AGREEMENT This Agreement embodies and constitutes the entire understanding between the parties and all prior agreements, understandings, representations and statements, oral or written, are merged into this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be duly executed on the date first above written.

ATTEST:

COUNTY OF CAMDEN

Karyn Gilmore
CLERK OF THE BOARD
CAMDEN COUNTY BOARD OF COMMISSIONERS

Ross G. Angilella
COUNTY ADMINISTRATOR

CLERK – The City of Camden
(Affix Corporate Seal)

MAYOR – The City of Camden

APPENDIX A
RECIPIENT ORGANIZATION CERTIFICATION

This document certifies our organization meets the requirements of a local recipient organization. It is non-profit, has an accounting system and practices non-discrimination. Furthermore, we certify funds received from CAMDEN COUNTY'S State Appropriation for the Homeless will be expended in accordance with guidelines established for such purposes.

City of Camden

Signature/Title of Certifying Official

Date

APPENDIX B**SCOPE OF SERVICES
CODE BLUE WARMING SHELTERS****12/17/2020 – 3/31/2021****THE CITY OF CAMDEN**

The City of Camden shall provide directly or through subcontracts warming shelters when Code Blue Emergencies have been declared by the Camden County Health Officer following P.L.2017, Chapter 68.

The City of Camden and/or its subcontract(s)

1. The City must report all sub-contracts to the County including sub-contract contact information.
2. Must collaborate with the Code Blue Network in planning. Communicate capacity during a Code Blue Emergency.
3. Must provide inside space for homeless individuals that is heated and offers restroom facilities.
4. Must follow current Governor's COVID orders as it relates to capacity and spacing issues. Must also follow all PPE requirements.
5. Must provide adequate staffing (paid or unpaid) to safely oversee the guests.
6. Must provide access to communication tools so staff can contact police and/or other shelters when the need arises.
7. Must maintain a sign-in sheet for guests at each location during each emergency. The sign-in sheets must minimally request guests' name and current permanent or previous mailing address.

The reimbursed rate per site, per Code Blue Emergency will not exceed \$1,000

APPENDIX C

Joseph's House of Camden

Financial Budget/Report
 2020/ 2021 Code Blue Warming Shelter / DFD
 (12/17/20-3/31/21)

Report Period:
 Inv # _____

Date: _____

Budget Category	Awarded Amount	Reported Amount	YTD	Balance
Code Blue Shelter	\$155,000.00			
Total	\$155,000			

Numbers of Code Blue Nights in Report Period _____

PREPARED BY
 Phone Number _____
 and email _____

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

AGREEMENT MODIFICATION

Contract ID: 18 70897

MODIFICATION NO. 2 FEDERAL PROJECT NO. STP-1609(300) DATE August 5, 2020
 PROJECT South 7th Street, Pine Street to Atlantic Avenue FAP-2017-CamdenCity-02603
 LOCATION City of Camden, Camden County
 SPONSOR Camden City
 AGREEMENT DATE 12/22/2017 AGREEMENT NO. 17-DT-BLA-757

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

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of ~~\$2,317,352.50~~ for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of ~~\$2,317,352.50~~ \$2,517,129.72 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$2,317,352.50</u>	CERTIFICATION OF FUNDS _____ Director of Accounting and External Auditing Date
Modified Agreement Amt. (Mod. Nos.1)	<u>\$2,456,842.56</u>	
This Modification Amount (No.2)	<u>\$60,287.16</u>	
Present Agreement Total Amt.	<u>\$2,517,129.72</u>	
Original Agreement Completion Date	<u>9/14/2020</u>	
Revised Agreement Completion Date	<u>9/14/2020</u>	
ACCEPTED		FOR PROGRAM USE ONLY: Document No. _____ Registration No. _____
_____ (Sponsor) <u>8/13/20</u> Date		
RECOMMENDED		CERTIFICATION ACCEPTANCE PROJECTS This Mod. is approved for Federal participation _____ Director, Local Aid & Economic Development Date
_____ (Bert Gonzales, Project Management Specialist 2 District 4, Local Aid) Date		
_____ (Thomas Berryman, Manager District 4, Local Aid) Date		

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

AGREEMENT MODIFICATION

Contract ID: 19 71006

MODIFICATION NO. 1 FEDERAL PROJECT NO. STBGP-1321(300) DATE October 14, 2020
 PROJECT Thorndyke Street & Maplewood Street FAP-2019CamdenCity-00021
 LOCATION Camden, Camden County
 SPONSOR Camden City
 AGREEMENT DATE 2/4/2020 AGREEMENT NO. 19-DT-BLA-797

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

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$1,029,075.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$1,168,524.08 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

<table style="width:100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Original Agreement Amount</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,029,075.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Modified Agreement Amt. (Mod. Nos. 1)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,168,524.08</td> </tr> <tr> <td style="border-bottom: 1px solid black;">This Modification Amount (No. 1)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$139,449.08</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Present Agreement Total Amt.</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,029,075.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Original Agreement Completion Date</td> <td style="border-bottom: 1px solid black; text-align: right;">8/13/2024</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Revised Agreement Completion Date</td> <td style="border-bottom: 1px solid black; text-align: right;">8/13/2024</td> </tr> </table>	Original Agreement Amount	\$1,029,075.00	Modified Agreement Amt. (Mod. Nos. 1)	\$1,168,524.08	This Modification Amount (No. 1)	\$139,449.08	Present Agreement Total Amt.	\$1,029,075.00	Original Agreement Completion Date	8/13/2024	Revised Agreement Completion Date	8/13/2024	<p align="center">CERTIFICATION OF FUNDS</p> <p>_____ Director of Accounting and External Auditing Date</p> <hr/> <p align="center">FOR PROGRAM USE ONLY:</p> <p>Document No. _____</p> <p>Registration No. _____</p> <hr/> <p align="center">CERTIFICATION ACCEPTANCE PROJECTS This Mod. is approved for Federal participation</p> <p>_____ Director, Local Aid & Economic Development Date</p>
Original Agreement Amount	\$1,029,075.00												
Modified Agreement Amt. (Mod. Nos. 1)	\$1,168,524.08												
This Modification Amount (No. 1)	\$139,449.08												
Present Agreement Total Amt.	\$1,029,075.00												
Original Agreement Completion Date	8/13/2024												
Revised Agreement Completion Date	8/13/2024												
ACCEPTED													
(Sponsor) _____ Date													
RECOMMENDED													
(Edward Andrescavage, Assistant Engineer Transportation District 4, Local Aid) _____ Date													
(Thomas Berryman, Manager District 4, Local Aid) _____ Date													



State of New Jersey
DEPARTMENT OF TRANSPORTATION
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 26, 2021

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re: Modification No.1 to Federal Aid Agreement No. 19-DT-BLA-800
Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No.: TAP-D00S(322)
NJDOT Job No. 5808405
FAP-2014-Camden City-02814

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 1, to Federal Aid Agreement No. 19-DT-BLA-800, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on 5/21/21. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely,

A handwritten signature in black ink, appearing to read "Vjesh Darji".

Vjesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#

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

AGREEMENT MODIFICATION

Contract ID: 19 71012

MODIFICATION NO.	<u>1</u>	FEDERAL PROJECT NO.	<u>TAP-D00S(322)</u>	DATE	<u>May 26, 2021</u>
PROJECT	<u>Morgan Village SRTS Project</u>			<u>FAP-2014-Camden City-02814</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>2/4/2020</u>	AGREEMENT NO.	<u>19-DT-BLA-800</u>		

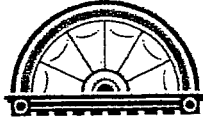
IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$406,539.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$561,645.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$406,539.00</u>	CERTIFICATION OF FUNDS	
Modified Agreement Amt. (Mod. Nos.1)	<u>\$561,645.00</u>		
This Modification Amount (No.1)	<u>\$155,106.00</u>		
Present Agreement Total Amt.	<u>\$561,645.00</u>	Director of Accounting and External Auditing	Date
Original Agreement Completion Date	<u>8/28/2024</u>	<u>FOR PROGRAM USE ONLY:</u>	
Revised Agreement Completion Date	<u>8/28/2024</u>	Document No.	_____
		Registration No.	_____
ACCEPTED		CERTIFICATION ACCEPTANCE PROJECTS	
_____	Date	This Mod. is approved for Federal participation	
(Sponsor)			
RECOMMENDED			
_____	Date	Director, Local Aid & Economic Development	Date
(Bert Gonzales, Project Management Specialist 2 District 4, Local Aid)			
_____	Date		
(Thomas Berryman, Manager District 4, Local Aid)			



NEW JERSEY
HISTORIC
TRUST

PO Box 457
Trenton, NJ 08625

Via Certified Mail

June 7, 2021

Ms. Patrice Basset
City of Camden
520 Market Street
Room 105
Camden, NJ 08101

**Re: Camden City Hall
NJHT Project #: 2020.H003**

Dear Ms. Bassett :

Enclosed please find two original copies of the Preserve New Jersey Historic Preservation Fund Grant Agreement for the above-referenced project. We ask that you review the agreements carefully for errors or discrepancies before signing.

The person designated in Attachment E should **sign (with title) and date both agreements**, as indicated under the heading *ACCEPTED AND AGREED* on page two. The Government Clerk, Board Secretary, or a Notary Public must also sign and date on page two both agreements.

Return **the two (2) agreements** to the Trust via certified mail or an overnight delivery service (our street address is; Department of Community Affairs, 101 South Broad Street, Room 604, Trenton, NJ 08625-0457). Once we have also signed the agreement and both originals are fully executed, we will return one copy to you.

All contracts or meeting minutes related to this project (and any questions about the agreement) should be directed to Haley McAlpine, Senior Historic Preservation Specialist.

We look forward to working with you on this project.

Sincerely,

Dorothy P. Guzzo
Executive Director

Enclosures

**STATE OF NEW JERSEY
GRANT AGREEMENT PROVISIONS BETWEEN
THE NEW JERSEY HISTORIC TRUST
AND**

City of Camden
(Grantee)

2020.H003
(Grant Number)

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ATTACHMENTS

- A. ADDITIONAL GRANT PROVISIONS
- B. APPROVED PROJECT BUDGET
- C-1 REQUEST FOR INITIAL PAYMENT
- C-2 REQUEST FOR FINAL PAYMENT
- D-1. SCOPE OF WORK
- D-2. SPECIAL REQUIREMENTS
- E. GOVERNING BODY/BOARD RESOLUTION
- F. SUBCONTRACTOR CERTIFICATION
- G. STATEMENT OF ADEQUACY OF ACCOUNTING SYSTEM

BIBLIOGRAPHY

Project Name: Camden City Hall
Project Number: 2020.H003

**STATE OF NEW JERSEY
NEW JERSEY HISTORIC TRUST**

GENERAL TERMS AND CONDITIONS

I. Grant Award Data and Signatures

GRANTEE

Organization Name: City of Camden
Address: 520 Market St Rm 105
Camden, NJ 08101

Chief Financial Officer: Johanna S. Conyer-Harris

Tax I.D. #: 21-6000418
Vendor ID: N/A

NJHT PROJECT NUMBER: 2020.H003

GRANTING ORGANIZATION

Department, Division Name: New Jersey Historic Trust
Department of Community Affairs
P.O. Box 457
Trenton, New Jersey 08625-0457

GRANT AMOUNT

Total Grant Amount: \$50,000.00 FY21-100-033

MATCHING FUNDS

Matching share provided by Grantee: \$50,000.00

If Federal funds are used as matching dollars, give CFDA Account #:

The effective date of the Grant is the date the document is countersigned by the Trust.

TIME FRAME

Work Period Commencement Date:	Work Period Expiration Date:
February 4, 2021	February 4, 2023
Agreement Commencement Date:	Agreement Expiration Date:
February 4, 2021	February 4, 2024

SCOPE OF WORK FUNDED BY GRANT:

This Trust grant will fund the purchase and installation of an interactive, heritage tourism kiosk in Camden City Hall; the development of the software and content for the kiosk; and the development of a website that mirrors the content of the kiosk.

Project Name: Camden City Hall
Project Number: 2020.H003

PROJECT PROPERTY LOCATION

Common name of property: Camden City Hall

Street Address: 520 Market Street
City: Camden State: New Jersey Zip: 08101

PURPOSE: Grant Program to be funded: Preserve New Jersey Historic Preservation Fund administered by the New Jersey Historic Trust

Statutory Authority of the Grant Program: N.J.S.A. 13:8C-1 et seq. and N.J.A.C. 15:34.

PROGRAM SPECIFICATIONS

Grantee hereby agrees to perform the work described in the specifications attached hereto as Attachments D-1 and D-2 Scope of Work/Special Requirements, in the manner and upon the terms therein specified. Attachments D-1 and D-2, and all other Attachments are hereby fully incorporated and made a part of this grant in all particulars.

SIGNATURES

APPROVED BY NEW JERSEY HISTORIC TRUST:

By: _____
Signature
Dorothy P. Guzzo

Title: Executive Director, NJHT

Date: _____

By: _____
Signature

Title: DCA Grant Officer

Date: _____

ACCEPTED AND AGREED (Grantee/Organization):

By: _____
signature
Luis Pastoriza

Title: _____

Date: _____

CERTIFIED BY (Grantee/Organization's Government Clerk, Board Secretary, or Notary Public):

By: _____
signature
Print Name: _____

Title: _____

Date: _____

GENERAL TERMS AND CONDITIONS

II. Compliance with Existing Laws and Policies

The Grantee, in order to induce the New Jersey Historic Trust, hereafter "The Trust", to award this grant agreement, agrees in the performance of this grant agreement to comply with all federal, state, and municipal laws, rules, regulations and written policies generally applicable to the activities in which Grantee is engaged in the performance of this grant agreement, regardless by whom specific activities are performed. Failure to comply with these laws, rules, regulations or policies is grounds for termination of this agreement. Laws, rules, regulations, and policies include, but are not limited to, the following:

- A. The New Jersey State Contracts Law, N.J.S.A. 52:32-1 et seq. is made part of this Agreement; and the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., are made a part of this Agreement for grantees who are government agencies.
- B. The New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., N.J.S.A. 10:5.31 et seq., and N.J.A.C. 17:27-1.1 et seq., are made part of this grant agreement. In addition, the Grantee agrees to comply with the requirements of Section XX, "Nondiscrimination and Affirmative Action," of this grant agreement.
- C. The New Jersey Charitable Registration and Investigation Act, N.J.S.A. 45:17A-18 et seq. is made part of this grant agreement. Fundraising activities performed by nonprofit organizations or their consultants are subject to the provisions of this Act. Grantees other than government agencies must be either registered with the New Jersey Attorney General as a charitable organization or in receipt of an exemption letter from the New Jersey Department of Law and Public Safety, Division of Consumer Affairs.
- D. The following documents issued by the United States and the State of New Jersey are incorporated by reference as standards and procedures used by the Trust with respect to this grant and the work funded by the Trust more particularly described in Attachment D-1 and made part of this agreement:
 - OMB Circulars A-21, A-87, and A-122 (Cost Principles: Educational Institutions; State and Local Governments; Non-Profit Organizations, respectively)
 - OMB Circulars A-102 and A-110 (Uniform Administrative Requirements for Grants in Aid and Other Agreements: State and Local Governments; Institutions of Higher Education, Hospitals and Other Non-Profit Organizations, respectively)
 - OMB Circulars A-128 and A-133 (Audits: State and Local Governments; Institutions and Other Non-Profit Institutions, respectively)
 - 40 CFR 31 (Common Rule)
 - Directory of Generally Applicable Requirements and Administrative Management Standards for Federal Assistance
 - Historic Preservation Grant Program Rules: N.J.A.C. 15:34
 - Standards for the Treatment of Historic Properties
 - New Jersey Register of Historic Places Act: N.J.S.A. 13:1B-15.128 et seq.

III. Insurance

The Grantee must maintain in force for the term of this Grant Agreement the following minimum types and levels of coverage. These coverages are to be maintained either through insurance policies from insurance companies licensed to do business in the State of New Jersey or through formal, fully funded self-insurance programs authorized by law and acceptable to the Trust. Unless current documentation is already on file with the Trust, the Grantee must submit certificates of insurance and/or documentation of self-insurance to the Trust. No payments may be made under this grant agreement until acceptable documentation of insurance coverage is received. Each certificate must certify that coverage is not to be canceled for any reason except after 30 days written notice to the Trust. Each certificate shall also name the New Jersey Historic Trust and Trust employees, as well

as the State of New Jersey and State employees, as additional insured to the fullest possible extent of the coverage. The minimum required coverages are:

1. Comprehensive General Liability policy as broad as the standard coverage form currently in use in the State of New Jersey which must not be circumscribed by any endorsements limiting the breadth of the coverage. The policy must include an endorsement for contractual liability and must include the State of New Jersey as an additional insured. The policy must also include an endorsement for products liability. Limits of liability must not be less than \$500,000 per person and \$1 million per occurrence for personal injury liability and \$250,000 per occurrence for property damage liability.
2. Comprehensive Automobile Liability policy covering owned, non-owned, and hired vehicles with minimum limits of \$500,000 per person and \$1 million per occurrence for property damage liability.
3. Worker's Compensation Insurance applicable to the laws of the State of New Jersey and Employer's Liability Insurance with a limit of not less than \$100,000.

IV. Indemnification

The Grantee is to keep, save, and hold the New Jersey Historic Trust and the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with this grant which results from any acts or omissions, including negligence or malpractice, of any of Grantee's officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's liability under this agreement continues after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

V. Assignments and Subcontracts

- A. All contractors, consultants and subconsultants who perform work under the provisions of this proposal are subcontractors to the Grantee. As a condition of the Trust's approval of a subcontractor and prior to any payments by the Trust for subcontracted work, the Grantee must secure from the subcontractor and submit to the Trust an executed copy of the "subcontractor certification," Attachment F. Subcontractor certification is not required for work funded by this grant which was contracted prior to the execution of this contract.
- B. All subcontractors must be approved in advance by the Trust to ensure that they are acceptable and qualified. No portion of the scope of work funded by this grant will be subcontracted out without the prior written consent of the Trust.
 1. Advance approval is intended to ensure that subcontractors are qualified and will be able to complete the work in the time permitted and for the amount budgeted.
 2. Advance approval must be secured before contracts with subcontractors are executed and before all competing proposals by subcontractors are rejected. The Trust may require Grantee to prequalify subcontractors. If so, the Grantee must solicit statements of qualifications from all interested subcontractors by issuing a Request for Qualifications (RFQ) and/or Request for Proposals (RFP) that have been approved in advance by the Trust. Specific standards for subcontractor qualifications are set forth in Attachment D-1 of this grant agreement.
 3. Grantee must submit qualifications of subcontractors (e.g. resumes, references, examples of previous work on historic properties).

4. The Trust will provide written notification if any subcontractor is not acceptable.
- C. A written contract is required for all subcontractors performing grant-assisted work.
- D. The Grantee must be responsible for compliance by all subcontractors with the terms, conditions and requirements of this grant agreement.
- E. The Grantee must be responsible for any claims arising out of any subcontract and, as a condition of any subcontract, the subcontractor must hold the State harmless from any claims by the subcontractor or third parties which may arise under this grant agreement.

VI. Availability of Funds

- A. The parties agree that continuation of funding under this grant agreement is expressly dependent upon availability to the Trust of funds appropriated by the State Legislature under the terms of the Garden State Open Space Trust Act (P.L. 1999, c.152). The Trust cannot be held liable for any breach of this agreement because of the absence of funds.
- B. The parties understand that this grant is fully or partly funded as designated in Attachment A, Section X of this grant agreement.

VII. Method of Payment

- A. Disbursement under this agreement will be made in two payments.
 1. The Trust will pay the Grantee 80 (eighty) percent of the grant upon acceptance of a completed request for advance (Attachment C-1). To receive payment, Grantee must certify and execute a State of New Jersey payment voucher.
 2. The Trust will pay the Grantee a final payment up to or equal to the amount of the grant balance subsequent to submission by the Grantee of a complete financial and performance report, including all invoices, bills and other documents necessary to justify expenditure of the grant. To receive payment, Grantee must certify and execute a request for reimbursement form and a State of New Jersey payment voucher.
 3. The final payment will be withheld pending receipt of the required final reports described in Section XIII of the contract, Grant Closeout Procedures.
- B. The Trust may withhold payment of any costs disallowed by the Trust as improperly incurred under the terms, conditions and/or scope of work of this agreement.
- C. The Grantee will remit to the Trust any unexpended funds or disallowed costs at the end of the grant period.

VIII. Financial Management System

- A. The Grantee's Chief Financial Officer, as designated in Section I of this contract, is responsible for maintaining an adequate financial management system. The Chief Financial Officer must notify the Trust when the Grantee cannot comply with the requirements established in this section.
- B. Grantee financial management system must provide for:
 1. Accurate, current, and complete disclosure of the financial results of each contract.
 2. Records that adequately identify the source and application of funds for Trust-supported activities. These records must contain information pertaining to the disposition of all Trust assistance received for the project, as well as any other grants, contributions, gifts or donations for the project.

3. Effective internal and accounting controls over all funds, property, and other assets. The Grantee must safeguard all assets and assure that they are used solely for authorized purposes.
 4. Submission of periodic financial reports detailing authorized expenditures to date and supported by appropriate documentation if requested by the Trust.
 5. Procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of federal OMB Circulars A-102 and A-110, 40 CFR 31 (common rule), whichever would be applicable under federal law.
- C. If required by Attachment A, the Trust may require the submission of a statement of adequacy of the Accounting System.
- D. The Trust may review the adequacy of the financial management system of any applicant for financial assistance as part of its pre-award review or at any time subsequent to any award to the applicant. If the Trust determines that the Grantee's accounting system does not meet the standards described in paragraph B above, additional and/or interim information to monitor the contract may be required by the Trust upon written notice to the Grantee and until the system meets with Trust approval.

IX. Financial and Performance Reporting

- A. The agreement budget is the approved financial plan to carry out the purpose of the contract, as contained in Attachment B. The budget is to be itemized to disclose specifically the tasks and/or program activities to be funded.
- B. The Grantee must submit interim expenditure reports comparing actual expenditures with the approved budget within 30 days of receipt of a written request by the Trust. These reports must be submitted on a periodic basis as determined by the Trust and must be certified by the Grantee's Chief Financial Officer.
- C. The Grantee must submit performance reports on an interim basis within 30 days of receipt of a written request by the Trust. Performance reports are to present information for each program function or activity involved.
- D. The Grantee must submit a Final Report on the overall performance of the project, as prescribed in Attachment A, section V.
- E. Extensions of reporting due dates may be granted upon written request to the Trust.
- F. If reports are not submitted as required, the Trust may, at its discretion, suspend, withhold final payment and/or terminate the grant. The Grantee shall refund all unexpended grant funds under this grant agreement.
- G. If the Grantee has a history of unsatisfactory performance and/or the Grantee does not submit satisfactory reports, the Trust may require additional and more detailed reports from the Grantee.

X. Monitoring of Program Performance

- A. The Grantee must monitor continuously the performance under this agreement to assure that time schedules are being met, projected work by time periods is being accomplished, and other performance goals are being achieved as applicable and as defined in Scope of Work, Attachment D-1.
- B. The Grantee must inform the Trust as soon as possible but within at least 30 days of:

1. Problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project work by established time periods. Each disclosure is to be accompanied by a statement of the action taken, or contemplated, and any Trust assistance needed to resolve the situation.
- C. The Trust may, at its discretion, make site visits to:
1. Review project accomplishments.
 2. Audit the grant during implementation of the agreement.
 3. Provide such technical assistance as may be required.
 4. Gather or request Grantee to supply information or documentation on the project for public information purposes.
- D. Project meeting minutes are to be prepared by the architect or other consultant and distributed to the Trust within ten working days of a meeting.
1. The Grantee must inform the Trust in advance of all meetings.
 2. Trust staff may attend any meeting relevant to the defined scope of work. The Grantee is to be given notice if the Trust chooses to attend any such meeting.
 3. Meetings with the project team and Grantee may also be scheduled by the Trust as necessary.
- E. If the Grantee is not performing satisfactorily, the Trust may require remedial measures deemed necessary to fulfill the program requirements of the agreement, including requiring the Grantee to obtain additional Trust approvals before proceeding, and/or requiring the Grantee to obtain outside technical or managerial assistance.

XI. Audit Requirements

- A. This agreement is, at the discretion of the Trust, subject to audit by the Trust to monitor performance during implementation of the Agreement and subject to a follow-up compliance audit which may build upon the 'single audit' or other audit which may be required under this Agreement.
- B. Any agreement may be audited at the discretion of the Trust within three years of the grant's expiration. Any such audit must be made in accordance with generally accepted auditing standards including federal General Accounting Office Standards for Audit for Government Organizations, Programs and Functions.
- C. To substantiate project-funding draw-downs, financial records including all documents to support entries on records must be kept and made available for audit. Projects will be audited for the following:
1. To determine whether the management controls exercised by the grantee through its management, procurement, and property control system are adequate to provide assurance that cost claims are reasonable, allowable and allocable to the sponsored project under the grant terms and conditions, state procurement regulations and Garden State Historic Preservation Trust Fund rules and regulations.
 2. To review operations and report any non-compliance with applicable grant conditions, state procurement regulations or Garden State Historic Preservation Trust Fund rules and regulations; to provide recommendations based upon the review to bring the matter into compliance.

3. To determine whether the costs claimed under the Garden State Historic Preservation Trust Fund rules and regulations are allowable and allocable to the sponsored projects.
- D. Where an audit under this agreement indicates any non-compliance by the grantee with the material terms and conditions of this grant agreement, the grantee must take immediate corrective action as required under this agreement Section XII (Project Revision and Modification), Section XIV (Termination and Suspension), or as otherwise required by the Trust. As a result of an audit, recommendations must be made as to whether any cost incurred by the grantee are to be disallowed as beyond the scope or the purpose of this agreement, excessive or otherwise impermissible. The Trust retains the right to recover any disallowed expenditures and the grantee must return to the Trust any disallowed expenditures no later than thirty days from the date of any request by the Trust.
- E. Any adjustment to the final payment from the project will be based upon the findings of an audit performed.
- F. Copies of all audit reports involving this agreement must be sent to the New Jersey Department of Community Affairs, Division of Administration and the Trust.

XII. Project Revision and Modification

- A. The Grantee must make application to the Trust for approval of all proposed major changes to the funded work's scope, schedule or budget.
 1. Major changes are defined as:
 - a. Any change which alters the scope of the funded project as described in Attachment D-1, Section II, constitutes a major change.
 - b. Any change which delays the work schedule specified in the grant agreement, Attachment D-1, Section III, by *more than ninety days* constitutes a major change.
 2. The Grantee must submit a completed Application for Major Change at least twenty working days prior to the proposed change. Unapproved changes could result in the cancellation of the entire Trust grant allocation for the project.
- B. The Trust may request changes in the scope of work to be performed by the Grantee. Such changes, including any increase or decrease in the amount of the project budget, which are mutually agreed upon between the Trust and the Grantee, must be incorporated in formal written amendments to this agreement.
- C. The Trust may reduce the grant budget and the scope of work of this agreement if:
 1. The Trust notifies the Grantee that the Grantee is making program expenditures and/or progress at a rate which, in the judgment of the Trust, will result in substantial failure to expend the grant amount or fulfill the purposes of the grant; and
 2. After consultation, the Grantee is unable to develop to the satisfaction of the Trust a plan to rectify its low level of program expenditures or progress; and
 3. The Trust, upon thirty days notice to the Grantee, reduces the grant amount so that the revised grant amount fairly projects program expenditures and progress over the agreement period. This reduction must take into account the Grantee's fixed costs.

XIII. Grant Closeout Procedures

The closeout of a grant is the process by which the Trust determines that all applicable administrative actions and all work required under the grant agreement has been completed by the Grantee. This process includes the following:

1. The Grantee will submit a final report as provided in Attachment A, Section V using the form included in Attachment C-2. The Trust may permit extensions when requested in writing by the Grantee.
2. The Trust retains the right to request any additional information necessary to close out the grant agreement.
3. The Trust may require that an audit of the project be undertaken by an independent certified accountant. In that event, the cost of the audit shall be borne by the Grantee.

XIV. Termination, Suspension and Expiration

A. The following definitions apply for the purposes of this Section:

1. **Termination** - The termination of this grant agreement means the cancellation of assistance under an agreement at any time prior to the date of completion. Work should stop unless the Grantee wants to continue at its own expense and is not otherwise required by the Trust to stop for good cause.

If the Grantee fails to submit financial and narrative reports as requested by the Trust, the Trust may terminate the grant.

2. **Suspension** - The suspension of this grant agreement means a temporary cessation of Trust support or assistance pending corrective action by Grantee or pending a decision to terminate the agreement by the Trust. Work should stop unless the Grantee wants to continue at its own expense and is not otherwise required by the Trust to stop for good cause.
3. **Expiration Date** - The expiration date of this agreement, absent a formal written amendment to this agreement executed by both parties, is the date on which the term of this agreement automatically ends. The expiration date of this agreement shall be the *first* anniversary of the date the work period ends, as specified in Section I (General Terms and Conditions).

All requests for reimbursable work must be submitted by the agreement expiration date. Only work items identified in Attachment D-1 and contracted for prior to the date the work period ends will be eligible for reimbursement.

- B. When the Grantee fails to comply with the stipulations or conditions contained in this agreement, the Trust may upon notice to the Grantee, suspend the grant agreement and withhold further payments; prohibit the Grantee from incurring additional obligations of grant funds pending corrective action by the Grantee; or The Trust may allow all necessary and proper costs which the Grantee could not reasonably avoid during the period of suspension provided that they meet the provisions of federal OMB Circulars A-102 and A-110, 40 CFR 31 (common rule), whichever would be applicable under federal law.
- C. When the Grantee fails to comply with stipulations or conditions contained in this agreement, the Trust may terminate the grant. The Trust must promptly notify the Grantee, in writing, of the determination with reasons for the termination. Termination becomes effective 30 days after the grantee is notified of termination except when the grantee comes into compliance with all stipulations and conditions of this agreement by the end of the 30th day. If termination is effected by the Trust, an equitable adjustment in the price and payments provided for by this agreement will be made, to reflect payments made to the Grantee prior to the termination; costs reasonably

incurred by the Grantee for commitments made prior to the termination which were not made in anticipation of termination and cannot be cancelled; and any costs to the Trust resulting from default by the Grantee. The Grantee shall submit any claims along with supporting documents for reimbursement for work contracted under the grant agreement within 120 days after the effective date of termination.

- D. The Trust and the Grantee may terminate the grant agreement in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions including the effective date and in case of partial terminations, the portion to be terminated. The Grantee must not incur new obligations for the terminated portions after the effective date, and must cancel as many outstanding obligations as possible.
- E. The Grant Closeout Procedures in Section XIII of this agreement apply in all cases of termination of the grant.
- F. If this grant agreement is terminated, the Trust may make the grantee ineligible for future assistance.
- G. The Grantee shall refund the Trust for the full unexpended amount of the grant within 30 days after the effective date of termination.

XV. Access to Records

- A. The Grantee agrees to make available to the Trust, or any federal agency whose funds are expended in the course of this agreement, or any of their duly authorized representatives, pertinent accounting records, books, documents, papers as may be necessary to monitor and audit Grantee operations.
- B. All visitations, inspections, and audits, including visits and requests for documentation in discharge of the Trust's responsibilities, as a general rule provide for prior notice when reasonable and practical; however, the Trust retains the right to make unannounced visitations, inspections, and audits as deemed necessary.
- C. The Trust reserves the right to have access to records of any subcontractor and requires the Grantee to provide the Trust access to such records in any contract with the subcontractor.
- D. The Trust reserves the right to have access to all work papers produced in connection with audits made by the Grantee or by independent Certified Public Accountants or licensed public accountants hired by the Grantee to perform such audits.

XVI. Record Retention

- A. Financial records, supporting documents, statistical records, and all other records in the Grantee's financial management system or otherwise pertinent to the agreement must be retained for a period of three years from the expiration of the grant with the following qualification: if any litigation, claim, or audit is started before the expiration of the 3-year period, the records are to be retained until all litigation, claims, or audit findings involving the records have been resolved, or three years from grant expiration, whichever is later.
- B. The retention period starts from the date of submission of the final expenditure and performance report.
- C. The Trust may request transfer of certain records to its custody from the Grantee when it determines that the records possess long-term retention value and will make arrangements with the Grantee to retain any records that are continually needed for joint use.

XVII. Authorizations and Approvals

- A. Unless specifically stated otherwise, wherever this agreement requires the written approval or authorization of the Trust, that approval or authorization must be given in writing by the New Jersey Historic Trust Chairman or Executive Director or Program Officer assigned to the grant.
- B. If the Grantee is a municipal or county government agency, the Grantee must submit with this agreement, a copy of an ordinance or resolution duly enacted by the governing body of that municipality or county and authorizing this grant. If the Grantee is a corporation, the Grantee must submit with this grant a corporate resolution authorizing this agreement. The Trust cannot make any payments until such ordinance or resolution is received.
- C. If the Grantee is a corporation incorporated outside of New Jersey, the Grantee must, as a condition of payment, obtain a Certificate of Authority to do business in New Jersey from the Secretary of State and file a copy of that certificate with the Trust's Contract Officer for this grant agreement.
- D. If the Grantee is neither a government agency nor a corporation, and if the Grantee has neither a residence nor a place of business in New Jersey, then the Grantee, by executing this grant, irrevocably appoints the Attorney General of the State of New Jersey, to receive process in any civil action which may arise out of this grant. Within ten days of receipt of any such process, the Secretary shall transmit it by certified mail to the Grantee.

XVIII. Interest on Disallowed Costs and Unexpended Funds

Where the Grantee has used grant funds to pay for costs which are subsequently disallowed by the Trust or does not expend grant funds by the date the work period ends, the Grantee must return the funds to the Trust no later than 30 days from request. Where the Grantee fails to return the funds and/or appeals the disallowed costs, an interest charge as indicated in Attachment A shall be charged on the funds beginning 30 days from the date the Grantee was notified of the debt. If the Grantee is successful on final appeal, the accrued interest will be canceled.

XIX. Governing Law

All questions and claims between the Grantee and the Trust arising out of this grant agreement must be submitted to the Trust and resolved by the Trust according to the laws of the State of New Jersey governing this grant agreement.

XX. Nondiscrimination and Affirmative Action

During the performance of this contract, the Grantee agrees as follows:

- A. The Grantee, and its subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. The Grantee will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment; without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;
- B. The Grantee and its subcontractor, where applicable, will in all solicitations or advertisements for employees placed by or on behalf of the grantee, state that all qualified applicants will receive consideration for employment without regards to age, race, creed, color, national origin, ancestry, marital status or sex;

- C. The Grantee and its subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.
- D. The Grantee and its subcontractor shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

E. IN ADDITION, AS TO THE PROCUREMENT OF GOODS, SERVICES AND PROFESSIONAL SERVICES:

1. The Grantee and its subcontractor agree to attempt in good faith to schedule minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127 as amended and supplemented from time to time.
2. The Grantee and its subcontractor agree to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, they do not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, and that each of them will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
3. The Grantee and its subcontractor agree to revise any of their testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
4. The Grantee and its subcontractor agree to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status or sex, and conform with applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

XXI. Notice of Set-Off For State Tax

Be advised that pursuant to P.L. 1995, c. 159, effective January 1, 1996, and notwithstanding any provision of the law to the contrary, whenever any taxpayer, partnership or S corporation under contract to provide goods or services or construction projects to the State of New Jersey or its agencies or instrumentalities, including the legislative and judicial branches of State government, is entitled to payment for those goods or services at the same time a taxpayer, partner or shareholder of that entity is indebted for any State tax, the Director of the Division of Taxation shall seek to set off so much of that payment as shall be necessary to satisfy the indebtedness. The amount set-off shall not allow for the deduction of any expense or other deductions which might be attributable to the taxpayer, partner, or shareholder subject to set-off under this Act.

The Director of the Division of Taxation shall give notice of the set-off to the taxpayer, partner or shareholder and provide an opportunity for a hearing within 30 days of such notice under the procedures for protests established under R.S. 54:49-18. No request for conference, protest, or subsequent appeal to the Tax Court from any protest shall stay the collection of the indebtedness. Interest that may be payable by the State, pursuant to P.L. 1987, c. 184 (c.52:32-32 et seq.) to the taxpayer shall be stayed.

XXII. Miscellaneous Provisions

A. Performance: The Grantee warrants that it is aware of the work required to be performed under this agreement, that it has the capabilities and credentials required by the agreement and that it will faithfully perform the work and abide by the terms, conditions, schedules, and other requirements of this agreement.

B. Disclaimer of Agency Relationship: The Grantee's status shall be that of an independent principal and not as an agent or employee of the State. Nothing contained in the agreement shall be construed to create, either expressly or by implication the relationship of agency between the State and the Grantee or its subcontractors.

C. Waiver of Breach: The Waiver by either party of any breach of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other term or provision.

D. Severability: In case any term or provision of this agreement shall be held invalid, illegal, or unenforceable, in whole or in part, neither the validity of any other term or provision shall in any way be affected by such holding.

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT A

A GRANT AGREEMENT BETWEEN
STATE OF NEW JERSEY
NEW JERSEY HISTORIC TRUST
AND

City of Camden
(Grantee)

2020.H003
(Grant Number)

ADDITIONAL GRANT PROVISIONS

Attachment A provides additional grant provisions and conditions between the State of New Jersey, New Jersey Historic Trust and City of Camden as detailed below.

I. Certification of Adequacy of Accounting System (See Section VIII of this grant agreement)

A. A statement attesting to the adequacy of the Grantee's accounting system in accordance with the standards set forth in Section VIII, Financial Management System (and Attachment G) of this grant:

- Must be completed (Attachment G)
 Is not required

B. Financial Reports are to be prepared in a manner consistent with the Grantee's normal accounting records, which are kept on:

- A Cash Basis
 An Accrual Basis
 Modified Accrual Basis
 Other (Governmental Accounting)

II. Project Revision and Modification (See Section XII of this grant agreement)

All *requests for approval* of project revisions and modifications must be submitted, in writing, to the Executive Director hereby designated by the Trust as Grant Officer.

III. Method of Payment (See Section VII of this grant agreement)

A. Advanced Payment (if justified and itemized in an Attachment D-1, 80% of grant award)

- Authorized for \$40,000.00
 Not applicable

B. Final Payment (up to 20% of grant award)

- Must be withheld pending acceptance of final report
 Not applicable

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT A

NOTE: No advance or final payments can be made without signed New Jersey State Vouchers. No final payment can be made unless a Final Expenditure and Performance Report is submitted with appropriate justification, receipts, etc. and Performance Reports, if required, are up to date.

IV. Financial and Performance Reporting (See Section IX of this grant agreement)

- A. If required by the Trust, Performance/Expenditure Reports are to be submitted on a schedule specified to by the Trust. These reports, certified by the Chief Financial Officer, are to be submitted no later than 15 days immediately following the end of the scheduled reporting period.
- B. Performance Reports shall be submitted on a quarterly basis, no later than 15 days after the end of each reporting period as specified in Attachment D.1.
- C. A final Performance and Expenditure report are to be submitted by the Grantee no later than 30 days after the completion of all work under this grant agreement, the Expiration Date of this grant agreement or the termination of this grant agreement, whichever is sooner.

NOTE: Final payment will be withheld until all reports acceptable to the Trust are received.

V. Insurance (See Section III of this grant agreement)

A. The Grantee maintains the required coverage as follows:

1. Comprehensive General Liability

- Insurance
- Self-insurance
- Not Applicable

2. Automobile Liability

- Insurance
- Self-insurance
- Not Applicable

3. Workers Compensation

- Insurance
- Self-insurance
- Not Applicable

4. Employers Liability

- Insurance
- Self-insurance
- Not Applicable

B. Certificates of insurance and/or documentation of self-insurance are:

- On file with the Trust
- Forthcoming within 30 days of execution of this grant agreement
- Other (Explain)

NOTE: No payment can be made until the Trust has received acceptable documentation of the required coverage.

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT A

VI. Interest (See Section XVIII of this grant agreement)

A. Interest on advance payment of State funds:

- May be retained by the Grantee for documented purposes under this grant agreement
- Shall be remitted to the Trust on a quarterly basis
- Other (Explain) not applicable

B. Interest on payments of disallowed costs not returned within 30 days of request shall accrue in favor of the Trust at the rate specified in the "Notice of Intent to Collect" document (ADM-182).

VII. Authorizations and Disclosures (See Section XVII of this grant agreement)

A. The Grantee is:

- A New Jersey corporation or local government agency
- An out-of-state corporation
- Other (Specify) _____

B. Attached as Attachment E is:

- A Governing Body Resolution
- A Corporate Resolution
- Not applicable

C. A Grantee's Stockholder Disclosure Statement:

- Is attached
- Not applicable

D. A Grantee's Certificate of Authority to do business in New Jersey.

- On file with the Trust
- To be submitted
- Not applicable

NOTE: No payment can be made until the Trust has received all required documents.

VIII. Matching and Cost Sharing Requirements

- The Grantee shall provide the matching or cost sharing amounts indicated below and in Section I, "General Terms and Conditions" in the amount of \$50,000.00
- Not applicable

IX. Availability of Funds (See Section VI of this grant agreement)

Based upon funds available to the Trust for this project, the Trust's portion of this grant agreement is:

- Fully funded
- Partially funded in the amount of \$50,000.00
- Not applicable

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT B

**A GRANT AGREEMENT BETWEEN
STATE OF NEW JERSEY
NEW JERSEY HISTORIC TRUST
AND**

City of Camden
(Grantee)

2020.H003
(Grant Number)

APPROVED PROJECT BUDGET

The following items are within the approved Scope of Work for this grant and are eligible for reimbursement.

BUDGET SUMMARY

<u>Account Description</u>	<u>Total Budget</u>	<u>NJHT</u>	<u>Grantee</u>
History Content Development	\$25,000.00	\$18,750.00	\$6,250.00
Kiosk and Website Development	\$75,000.00	\$31,250.00	\$43,750.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$100,000.00	\$50,000.00	\$50,000.00

The sums identified in the Total Budget must be justified in Attachment D-1, Scope of Work

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT C-1

**Preserve New Jersey Historic Preservation Fund
HISTORIC SITE MANAGEMENT GRANT
INITIAL REPORT & REIMBURSEMENT FORM
& INTERIM REPORTS**

Project Number: 2020.H003 Building/Project Name: Camden City Hall

Organization: City of Camden

Project Contact: _____

Phone: _____ E-mail: _____

Initial Report Check List

Initial Report must be signed and sent to Trust hard copy. The following items are required for reimbursements and are included in this report:

- ____ Attachment C-1 (this form)
- ____ Narrative Description
- ____ Project Team List
- ____ Current Project Schedule
- ____ Copy of executed contract with consultant for project
- ____ Current Project Budget
- ____ Initial Project Ledger
- ____ Copy of any Invoices with their corresponding cancelled check attached (at minimum one invoice and cancelled check to consultant must be provided).
- ____ State of New Jersey Payment Voucher (with original signature of CFO or Treasurer)
- ____ Other Materials _____

Interim Report Check List

Interim Report may be e-mailed to Trust or sent hard copy in the mail. The following items are required:

- ____ Attachment C-1 (this form)
- ____ Current Status
- ____ Narrative Description
- ____ Project Team List
- ____ Current Project Schedule

Reporting Schedule: Interim Reports are due quarterly

Reporting Periods	Quarterly Due Date
Jan. 1 – March 31	April 15
April 1 – June 30	July 15
July 1 – Sept. 30	Oct. 15
Oct. 1 – Dec. 31	Jan 15

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT C-1

**Preserve New Jersey Historic Preservation Fund
HISTORIC SITE MANAGEMENT GRANT
INITIAL REPORT & REIMBURSEMENT FORM**

Project Number: _____ Project Name: _____

Organization: _____

CURRENT STATUS (check off all applicable):

- Consultant is under contract with Grantee
- Project Status: _____
- Work products submitted to Grantee:
- Outline
 - First Draft
 - Final Product
 - other: _____

1. PROJECT SUMMARY / NARRATIVE

Title / Name of Work Product

State in clear, non-technical language how the grant funds were spent. Note any deviations from the original scope of work for which funds were approved.

Describe the project's accomplishments, how it serves its intended audience, and how you plan to use the final work product. Also note any innovative or unusual methodologies used in the project.

2. PROJECT TEAM LIST

List the business name, mailing address, phone number, and email address, and personnel, along with their title or role, involved in the project of each Consultant and/or sub-consultant, who contributed to the Work Product.

3. CURRENT PROJECT SCHEDULE

Provide an initial project timetable. Include dates when substantially complete draft and other funded deliverables were submitted by the consultant, as well as time and location of job meetings and presentations, and project completion date. Please keep the timetable within with the parameters of the "Timetable" specified in Attachment D-1.

4. OTHER MATERIALS

List below any other attachments included in this report such as work products, publicity on the project, or any documentation that is relevant to the funded work, etc.

5. CERTIFICATION

I certify this report to be true and correct. Submitted this _____ day of _____, 20__.

Signature of person completing report

Name (printed)

Project Name: Camden City Hall
 Project Number: 2020.H003

ATTACHMENT C-1

**Preserve New Jersey Historic Preservation Fund
 HISTORIC SITE MANAGEMENT GRANT
 INITIAL REPORT & REIMBURSEMENT FORM**

Project Number: 2020.H003 Building/Project Name: Camden City Hall

Organization: City of Camden

CURRENT PROJECT BUDGET

Total approved budget for each category should correspond with the categories in Attachment B of the Grant Agreement. Please explain any changes or deviations. For further information, please refer to chapter 4 in your Grant Manual.

Categories	Costs		Variance
	Approved	Actual	
		\$	
Total Project Cost		\$	\$

INITIAL PROJECT LEDGER

List all allowable invoices expended so far for this project with their attached photocopies of cancelled checks.

Payee	Invoice #	Check #	Cost	(NJHT USE ONLY)
Total Project Cost				\$

- A. Total Grant Amount \$ 50,000.00
- B. Amount Now Requested (80% of Grant) \$ _____
- D. Balance of Grant \$ _____

CERTIFICATION

I certify that the above disbursements for which final reimbursement is requested have been made in accordance with the standards and conditions contained in the grant agreement with the New Jersey Historic Trust.

Submitted this _____ day of _____ 20 ____.

 Name and Title of Chief Financial Officer Signature

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT C-1



*NJ Department of
Community Affairs
Transmittal and
Payment Voucher*

Date: _____

To: Fiscal Officer, Budget & Fiscal
DCA / Office of Smart Growth, 8th floor, PO Box 800
From: Carrie Hogan, Fiscal Officer
New Jersey Historic Trust, Room 604, PO Box 457

Payee Reference:

Project #: 2020.H003

Project Name: Camden City Hall

Reimbursement # _____

Grantee: City of Camden

Grant Agreement Begins: February 4, 2021 Ends: February 4, 2024

Payment Reporting Period _____ to _____

Reimbursement Amount \$ _____

 *Grantee Certification:*

I certify that the within Fiscal Monitoring Report Payment Voucher is correct in all its particulars and the described goods or services have been furnished or rendered and that no bonus has been given or received on account of said document.

Johanna S. Conyer-Harris
Typed Name of CFO/Treasurer

Original Signature
use BLUE or Red ink only

Date

NJHT Certification:

I certify that the articles have been received or services rendered as stated herein.

Carrie Hogan, Fiscal Officer
NJHT Representative

Signature

Date

Division Fiscal Certification:

21-6000418
Vendor ID #

GO # 022-8049800-

LN 1

\$ _____

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT C-2

**Preserve New Jersey Historic Preservation Fund
HISTORIC SITE MANAGEMENT GRANT
FINAL REPORT & REIMBURSEMENT FORM**

Project Number: 2020.H003 Building/Project Name: Camden City Hall

Organization: City of Camden

Project Contact: _____

Phone: _____ E-mail: _____

Date: _____

Check List

The following items are required for final payment and are to be included in this final report. The report must be sent hard copy to the Trust with original signatures.

- ___ Property is listed on the State / National Register of Historic Places
- ___ Attachment C-2 (this form)
- ___ Narrative Description
- ___ Project Team List
- ___ Current Project Schedule
- ___ Copy of ALL Invoices with their corresponding cancelled check attached, totaling to Total Project Cost.
- ___ State of New Jersey Payment Voucher (with original signature of CFO or Treasurer)
- ___ Other Materials _____

CURRENT STATUS (check off all applicable):

___ Project Status: _____

- ___ Work products reviewed and approved by Historic Trust
 - ___ Outline
 - ___ First Draft
 - ___ Final Product
 - ___ other:

Comments (optional):

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT C-2

**Preserve New Jersey Historic Preservation Fund
HISTORIC SITE MANAGEMENT GRANT
FINAL REPORT & REIMBURSEMENT FORM**

Project Number: 2020.H003 Building/Project Name: Camden City Hall
Organization: City of Camden

(provide additional sheets as needed)

___ 1. PROJECT SUMMARY / NARRATIVE

Title / Name of Work Product

State in clear, non-technical language how the grant funds were spent. Note any deviations from the original scope of work for which funds were approved.

Describe the project's accomplishments, how it serves its intended audience, and how you plan to use the final work product. Also note any innovative or unusual methodologies used in the project.

___ 2. PROJECT TEAM LIST

List the business name, mailing address, phone number, and email address, and personnel, along with their title or role, involved in the project of each Consultant and/or sub-consultant, who contributed to the Work Product.

___ 3. PROJECT SCHEDULE

Provide a FINAL project timetable. Include dates when substantially complete and final reports and other funded deliverables were submitted by the consultant, as well as time and location of project meetings and presentations, and project completion date.

___ 4. OTHER MATERIALS

List below any other attachments included in this report such as work products, publicity on the project, or any documentation that is relevant to the funded work, etc.

___ 5. CERTIFICATION

I certify this report to be true and correct. Submitted this _____ day of _____, 20__.

Signature of person completing report

Name (printed)

Project Name: Camden City Hall
 Project Number: 2020.H003

ATTACHMENT C-2

**Preserve New Jersey Historic Preservation Fund
 HISTORIC SITE MANAGEMENT GRANT
 FINAL REPORT & REIMBURSEMENT FORM**

Project Number: 2020.H003 Building/Project Name: Camden City Hall

Organization: City of Camden

FINAL PROJECT BUDGET

Total approved budget for each category should correspond with the categories in Attachment B of the Grant Agreement. Please explain any changes or deviations. For further information, please refer to page 6.4-1 in your Manual.

Categories	Costs		Variance
	Approved	Actual	
		\$	
Total Project Cost		\$	\$

FINAL PROJECT LEDGER

List all allowable invoices for this project not submitted with initial report, with their attached photocopies of cancelled checks. Total Project Cost must match that in the "actual" total project cost box above.

Payee	Invoice #	Check #	Cost	(NJHT USE ONLY)
Total Project Cost				\$

- A. Total Grant Amount \$ 50,000.00
- B. Amount of Initial (previous) reimbursement \$ _____
- C. Amount Now Requested \$ _____
- D. Balance [A-(B+C)] \$ _____

I certify that the above disbursements for which final reimbursement is requested have been made in accordance with the standards and conditions contained in the grant agreement with the New Jersey Historic Trust.
 Submitted this _____ day of _____ 20____.

 Authorized Chief Financial Officer Signee

 Name & Title (printed)

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT C-2



*NJ Department of
Community Affairs
Transmittal and
Payment Voucher*

Date: _____

To: Fiscal Officer, Budget & Fiscal
DCA / Office of Smart Growth, 8th floor, PO Box 800
From: Carrie Hogan, Fiscal Officer
New Jersey Historic Trust, Room 604, PO Box 457

Payee Reference:

Project #: 2020.H003
Project Name: Camden City Hall
Reimbursement # _____

Grantee: City of Camden

Grant Agreement Begins: February 4, 2021 Ends: February 4, 2024

Payment Reporting Period _____ to _____ Close-Out / Retainage

Reimbursement Amount \$ _____

Grantee Certification:

I certify that the within Fiscal Monitoring Report Payment Voucher is correct in all its particulars and the described goods or services have been furnished or rendered and that no bonus has been given or received on account of said document.

Johanna S. Conyer-Harris
Typed Name of CFO/Treasurer

Original Signature
use BLUE or Red ink only

Date

NJHT Certification:

I certify that the articles have been received or services rendered as stated herein.

Carrie Hogan, Fiscal Officer
NJHT Representative

Signature

Date

Division Fiscal Certification:

21-6000418
Vendor ID #

GO # 022-8049800-

LN 1

\$ _____

Project Name: Camden City Hall
Project Number: 2020.H003

ATTACHMENT D-1

A GRANT AGREEMENT BETWEEN
STATE OF NEW JERSEY
NEW JERSEY HISTORIC TRUST
AND

City of Camden
(Grantee)

2020.H003

SCOPE OF WORK

The Scope of Work for this grant agreement consists of the Grantee's proposal delineated in this Attachment D-1. The Scope of Work consists of four items.

- I. Overview and Preservation Objectives of the Entire Project SEE BELOW
- II. Project Review Authority SEE BELOW
- III. Activities Funded by this Grant SEE BELOW
- IV. Project Schedule SEE BELOW

Commencement of Grant Project A Grant Agreement must be in effect within 12 months of the appropriation date of these funds or the grant will lapse. In addition, work on a capital project must have begun within 12 months of the appropriation date of these funds or the grant may be terminated.

V. Project Reporting Schedule

Grantee must provide two reports. The Initial Report (see Attachment C-1) is due after execution of this Grant Agreement. The Final Report (See Attachment C-2) is due after the completion of the Project and before the expiration of this Grant.

Project Name: Camden City Hall
Project Number: 2020.H003

Attachment D-1

ATTACHMENT D-1, SCOPE OF WORK

Name of Grantee: City of Camden
Project Name: Camden City Hall
Project Number: 2020.H003
Grant Award: \$50,000.00

I. OVERVIEW OF PRESERVATION OBJECTIVES OF ENTIRE PROJECT

Located at 520 Market Street, Camden City Hall is an important civic landmark built in a restrained Art Deco style. As the tallest building in the city, this government hub is built of light gray granite and has a six-story high base and a 371-foot tall, 18 floor slender tower at the center of the building. Construction of City Hall Camden began in 1929 and was completed in 1931. It was designed by Camden architects Alfred Green (1895 to 1978) and Byron Edwards (1895 to 1968). Their firm, Green and Edwards, began in 1924 and built other notable New Jersey and Camden buildings including Chalcar Apartments at 218-222 Cooper Street (within the Cooper Street Historic District) and the Cape May County Courthouse and Jail, among others.

The Trust grant will help fund the purchase and installation of an interactive, heritage tourism kiosk in Camden City Hall; the development of the software and content for the kiosk; and the development of a website that mirrors the content of the kiosk.

II. PROJECT REVIEW AUTHORITY

The New Jersey Historic Trust will review and approve at least one draft (80%) and a final copy of the project deliverables. If appropriate, such documents will be reviewed for compliance with the *Secretary of the Interior's Standards for the Treatment of Historic Properties*. Grantee shall copy the New Jersey Historic Trust on all project correspondence and inform Trust representative in advance of project meetings.

III. ACTIVITIES FUNDED BY THIS GRANT

III.A Description of Work to be Funded with this Grant

The scope of work of this grant includes non-construction tasks directly related to the funded work:

1. Professional architectural and historic preservation services for development of the history content for the interactive kiosk in proposal by Heritage Consulting, Inc. dated March 27, 2020, pages D-1.4 to D-1.9 (Exhibit 1); and professional services for the design, development, implementation, and installation of the interactive kiosk and website in proposal by Night Kitchen Interactive dated May 14, 2020, pages D-1.10 To D-1.16 (Exhibit 2).

2. Preparation of a Project Completion Report.

Project Name: Camden City Hall
Project Number: 2020.H003

Attachment D-1

III.B. Schedule of Values for Work to be Funded with this Grant

	<u>Item Amount</u>
Professional fees and project expenses directly related to the funded work:	
1. Fees and expenses for history content development By Heritage Consulting, Inc.	\$25,000
2. Fees and expenses for design, development, implementation, and installation of the interactive kiosk and website by Night Kitchen Interactive	\$75,000
TOTAL	\$ 100,000
GRANT AWARD (No more than 75% of total)	\$ 50,000
Initial payment: \$ 40,000	
Final payment: \$ 10,000	

The above payments are based on project costs as specified in the Grant Application. If costs are less, these amounts will be reduced and/or the Grantee will remit the balance of grant to the Trust. In accordance with the General Terms and Conditions of this grant, if a copy of the draft project deliverables are not provided to the Trust by the Work Period Expiration Date, any initial grant payments made by the Trust are to be returned in full to the Trust.

IV. PROJECT SCHEDULE (HSM):

Agreement Commencement Date: February 4, 2021
Work Period Commencement Date: February 4, 2021
Agreement Execution Deadline: August 4, 2022
Project Commencement Deadline: August 4, 2022
Work Period Expiration Date: February 4, 2023
Agreement Expiration Date: February 4, 2024

Created: 5/27/2021 by Haley McAlpine



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 32

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Camden 520 Market Street City Hall, 4th Floor Camden, NJ 08101-1300		4. AWARD NUMBER: 2020-DJ-BX-0245	
		5. PROJECT PERIOD: FROM 10/01/2019 TO 09/30/2023 BUDGET PERIOD: FROM 10/01/2019 TO 09/30/2023	
2a. GRANTEE IRS/VENDOR NO. 216000419		6. AWARD DATE 09/19/2020	7. ACTION Initial
2b. GRANTEE DUNS NO. 077069581		8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE Camden County's Justice Assistance Grant Program		9. PREVIOUS AWARD AMOUNT \$ 0	
		10. AMOUNT OF THIS AWARD \$ 167,855	
		11. TOTAL AWARD \$ 167,855	
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 - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant 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 DJ 80 00 00 167855		21. VDJUST3326	

OJP FORM 4000/2 (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 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

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 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

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 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

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/fmts.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
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**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

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
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Grant**

PAGE 6 OF 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

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)
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**AWARD CONTINUATION
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PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

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 8 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.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
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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.



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31. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: information-communication restrictions; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded wholly or partly with award funds is subject to any "information-communication restriction."

B. Also, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient, at any tier, described in par. 1.A of this condition) that would be reimbursed wholly or partly with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) described in par. 1.A of this condition, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: information-communication restrictions; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient (at any tier) described in par. 1.A of this condition, may be subject to any information-communication restriction. Also, any subaward (at any tier) to a subrecipient described in paragraph 1.A of this condition must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient described in par. 1.A of this condition must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... information-communication restrictions; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... information-communication restrictions; ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... information-communication restrictions; ongoing compliance" condition are incorporated by reference as though set forth here in full.



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32. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: information-communication restrictions; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient, at any tier, described in paragraph 1.A of this condition) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) described in paragraph 1.A of this condition, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient (at any tier) described in paragraph 1.A of this condition, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient described in paragraph 1.A of this condition must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient described in paragraph 1.A of this condition must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... information-communication restrictions; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "No use of funds to interfere ... information-communication restrictions; ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "No use of funds to interfere ... information-communication restrictions; ongoing compliance" condition are incorporated by reference as though set forth here in full.



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33. Noninterference (within the funded "program or activity") with federal law enforcement: information-communication restrictions; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status to/from DHS; or (2) a government entity or -agency from sending, requesting or receiving, or exchanging information regarding immigration status to/from/with DHS, or from maintaining such information. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. 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) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) "DHS" means the U.S. Department of Homeland Security.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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34. No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status to/from DHS; or (2) a government entity or -agency from sending, requesting or receiving, or exchanging information regarding immigration status to/from/with DHS, or from maintaining such information. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. 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) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) "DHS" means the U.S. Department of Homeland Security.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law-enforcement-sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

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 (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law-enforcement information" means law-enforcement-sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law-enforcement-sensitive information" means records or information compiled for any law-enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: information-communication restrictions; ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law-enforcement-sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 – without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

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 (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law-enforcement information" means law-enforcement-sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law-enforcement-sensitive information" means records or information compiled for any law-enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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SPECIAL CONDITIONS

37. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

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 (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

- B. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.



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38. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

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 (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

B. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the "No use of funds to interfere with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.



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39. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" funded (wholly or partly) by this award, as of the date the recipient accepts the award, and throughout the rest of the award period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations—including 8 USC 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain" in the U.S., and 8 CFR 287.5(a), under which that power may be exercised "anywhere in or outside" the U.S.—within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

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 (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

- (1) The term "alien" means what it means under sec. 101 of the Immigration and Nationality Act (INA) (8 USC 1101(a)(3)), except that, with respect to a juvenile offender, it means "criminal alien."
- (2) The term "juvenile offender" means what it means under 28 CFR 31.304(f) (as in effect on Jan. 1, 2020).
- (3) The term "criminal alien" means, with respect to a juvenile offender, an alien who is deportable on the basis of:
 - (a) conviction described in 8 USC 1227(a)(2), or
 - (b) conduct described in 8 USC 1227(a)(4).
- (4) The term "conviction" means what it means under 8 USC 1101(a)(48). (Adjudication of a juvenile as having committed an offense does not constitute "conviction" for purposes of this condition.)
- (5) The term "correctional facility" means what it means under 34 USC 10251(a)(7)) as of January 1, 2020.
- (6) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that:
 - (a) is designed to prevent or to significantly delay or complicate, or
 - (b) has the effect of preventing or of significantly delaying or complicating.



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(7) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(8) A "public" institution of higher education is one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(9) "Program or activity" means what it means under 42 USC 2000d-4a.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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40. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 USC 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 CFR 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

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 (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (8 USC 1101(a)(3)), except that, with respect to a juvenile offender, it means "criminal alien."

(2) The term "juvenile offender" means what it means under 28 CFR 31.304(f) (as in effect on Jan. 1, 2020).

(3) The term "criminal alien" means, with respect to a juvenile offender, an alien who is deportable on the basis of—

(a) conviction described in 8 USC 1227(a)(2), or

(b) conduct described in 8 USC 1227(a)(4).

(4) The term "conviction" means what it means under 8 USC 1101(a)(48). (Adjudication of a juvenile as having committed an offense does not constitute "conviction" for purposes of this condition.)

(5) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 USC 10251(a)(7)).

(6) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—

(a) is designed to prevent or to significantly delay or complicate, or



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(b) has the effect of preventing or of significantly delaying or complicating.

(7) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(8) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(9) "Program or activity" means what it means under 42 USC 2000d-4a.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



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43. 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).

44. 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.

45. 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.

46. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must 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, or provide detailed justification for why an alternative approach is recommended.

47. 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, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

48. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.



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49. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

50. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

51. Verification and updating of recipient contact information

The recipient must verify its Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

52. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

53. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



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54. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.



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55. 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>, 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.

56. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. 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 trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (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.



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SPECIAL CONDITIONS

57. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

58. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

59. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG 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>.

60. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (<https://bjapmt.ojp.gov>). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 31 OF 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

SPECIAL CONDITIONS

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. JAG FY 2020 - Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2019 [BJA]

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2019

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 (October 1, 2019), 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.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

65. 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.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at [https:// www.bja.gov/ Login.aspx](https://www.bja.gov/Login.aspx) to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at [https:// www.bja.gov/ profile.aspx](https://www.bja.gov/profile.aspx). Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at [https:// www.bja.gov/ SuccessStoryList.aspx](https://www.bja.gov/SuccessStoryList.aspx).



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 32 OF 32

PROJECT NUMBER 2020-DJ-BX-0245

AWARD DATE 09/19/2020

SPECIAL CONDITIONS

67. Withholding of funds: Disclosure of lobbying

The recipient may not obligate, expend, or draw down any funds under this award until it has provided to the grant manager for this OJP award a complete Disclosure of Lobbying Activities (SF-LLL) form, and OJP has issued a Grant Adjustment Notice to remove this special condition.

68. Withholding of funds: Memorandum of Understanding

The recipient may not obligate, expend, or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



State of New Jersey
 DEPARTMENT OF TRANSPORTATION
 Region South Headquarters
 One Executive Campus
 Route 70
 Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
 Governor

DIANE GUTIERREZ-SCACCETTI
 Commissioner

SHEILA Y. OLIVER
 Lt. Governor

January 29, 2020

Honorable Francisco (Frank) Moran
 Mayor, Camden City
 PO Box 95120
 520 Market Street, City Hall, 4th Floor
 Camden, NJ 08101-5120

Re: FY2020 Resurfacing of Various Streets
 Camden City, Camden County
 FY 2020 MA & UA Program

Dear Mayor Moran:

Enclosed is one copy of the executed Agreement approved by the Department of Transportation for the above referenced project in the amount of \$1,052,864.00.

This project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction supervision, inspection and material testing, or the amount of the allotment, whichever is less.

16:20B-6.2 Contract deadline: (a) Municipal local aid agreements using both formula allocations and urban aid allocations shall specify that a contract must be awarded by the municipality within 24 months from the date of grant notification. At any time, but at a minimum of 30 days prior to the 24-month deadline, a municipality may voluntarily cancel a municipal local aid agreement and release the funds back to the Department.

Failure to make an award by the contract deadline or to comply with the requirements of the Municipal Aid Regulations 16:20B and the Terms and Conditions of Grant Agreement for State Aid to Counties and Municipalities will jeopardize the use of State funds on this project. It is further noted that the project must be in compliance with the Americans with Disabilities Act, ADA, requirements for accessibility. The Municipal Aid Regulations and terms and conditions can be found on the Local Aid Website at: www.state.nj.us/transportation/business/localaid/pubs.shtm

Through the approval of this agreement and all future agreements, the sponsor is required to provide submission updates that are to be tracked through the on-line SAGE System. The Sponsor is also responsible for continued updates with respect to the construction administration/management phase of the project in the SAGE System. The preparation of contract documents shall use the current Standard Specifications as amended by the current edition of Special Provisions for Local Aid Projects. All requirements of this program can be found in the State Aid Handbook, available at the above website.

If you have any questions regarding the above, please contact Edward Andrescavage of this office at 856-414-8501.

Sincerely,

Vincent Masciandaro
 Project Management Specialist 3
 District 4 Local Aid

Attachment

c: Municipal Clerk
 Municipal Engineer

ML#3685



State of New Jersey
DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

January 29, 2020

Honorable Francisco (Frank) Moran
Mayor, Camden City
PO Box 95120
520 Market Street, City Hall, 4th Floor
Camden, NJ 08101-5120

Re: FY2020 Resurfacing of Various Streets
Camden City, Camden County
FY 2020 MA & UA Program

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If you have any questions regarding the above, please contact Edward Andrescavage of this office at 856-414-8501.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent Mascandaro".

Vincent Mascandaro
Project Management Specialist 3
District 4 Local Aid

Attachment

c: Municipal Clerk
Municipal Engineer

ML#3685

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.

Temporary Emergency Authorization of a \$1,052,864.00 award, received from the NJDOT, for use in connection with the 2020 Resurfacing of Various Streets project.

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 _____

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 _____

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 8/26/2021
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		2020 Resurfacing of Various Streets			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2020 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$2,733,064.36 (pending)			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		8/26/21	Reviewed By:		Tytanya C. Ray

Summary: 8/26/2021: Seeking Council approval for the following actions in connection with the FY 2020 Resurfacing of Various Streets project:

- Acceptance of NJDOT award in amount of \$1,052,864.00
- Insert NJDOT funds in amount of \$1,052,864.00 into City Budget

7/19/19: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2020 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the August 13, 2019 Council meeting. **Walk-on needed because application was due and submitted on 7/18/19. Certified resolutions authorizing application are needed for submission to NJDOT.

Project Limits: TO BE DETERMINED

Street	From	To
Sheridan Street	10 th Street	Warsaw Street
Mitchell Street	27 th Street	29 th Street
Wayne Avenue	27 th Street	29 th Street
Cleveland Avenue	29 th Street	30 th Street
Line Street	9 th Street	Newton Avenue
Thurman Street	9 th Street	10 th Street
Somerset Street	Admiral Wilson Blvd.	Raritan Street
28 th Street	Federal Street	Westfield Avenue
N. 23 rd Street	Hayes Avenue	Pierce Avenue
Midvale Street	Marlton Avenue	Rand Street

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

28th Street

Westfield Avenue

Saunders Street

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



State of New Jersey
DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 23, 2019

Honorable Francisco Moran
Mayor, Camden City
PO Box 95120
520 Market Street, City Hall, 4th Floor
Camden, NJ 08101-5120

Re: FY2019 Resurfacing of Various Streets
Camden City, Camden County
FY 2019 MA/UA Program

Dear Mayor Moran:

Enclosed is one copy of the executed Agreement approved by the Department of Transportation for the above referenced project in the amount of \$1,000,000.00.

This project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction supervision, inspection and material testing, or the amount of the allotment, whichever is less.

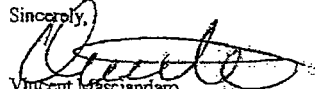
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Through the approval of this agreement and all future agreements, the sponsor is required to provide submission updates that are to be tracked through the on-line SAGE System. The Sponsor is also responsible for continued updates with respect to the construction administration/management phase of the project in the SAGE System. The preparation of contract documents shall use the 2007 Standard Specifications as amended by the 2011 Special Provisions for Local Aid Projects. All requirements of this program can be found in the State Aid Handbook, available at the above website.

If you have any questions regarding the above, please contact Edward Andrescavage of this office at 856-486-6779.

Sincerely,


Vincent Masciandaro
Project Management Specialist 3
District 4 Local Aid

Attachment
c: Municipal Clerk
Municipal Engineer



State of New Jersey
DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 23, 2019

Honorable Francisco Moran
Mayor, Camden City
PO Box 95120
520 Market Street, City Hall, 4th Floor
Camden, NJ 08101-5120

Re: FY2019 Resurfacing of Various Streets
Camden City, Camden County
FY 2019 MA/UA Program

Dear Mayor Moran:

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Sincerely,


Vincent Masciandaro
Project Management Specialist 3
District 4 Local Aid

Attachment

c: Municipal Clerk
Municipal Engineer

**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.

<p>Temporary Emergency Authorization of a \$1,000,000.00 award, received from the NJDOT, for use in connection with the 2019 Resurfacing of Various Streets project.</p>
--

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 _____

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 _____

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 8/26/2021
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		2019 Resurfacing of Various Streets			
Grant #:		Pending			
City Contract Date:		pending		City Contract #: Pending	
Application Resolution #:		pending		Appropriation Code #: Pending	
Funding Source:		FY 2019 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$9,778,507.00 (pending)			
Local Match:	Y	N	Cash:	In-Kind	
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC: Pending	
Term of Grant:		Pending		Location of Activity: Pending	
Date of Analysis:		8/26/21		Reviewed By: Tytanya C. Ray	

Summary: 8/26/2021: Council approval is requested for the following actions in connection with the FY 2019 Resurfacing of Various Streets project:

- Acceptance of NJDOT award in amount of \$1,000,000.00
- Insert NJDOT funds in amount of \$1,000,000.00 into City Budget

12/18/18: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2019 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the February 12, 2019 Council meeting.

Project Limits: TO BE DETERMINED

Street From To

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

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\$31,807.83

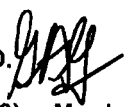
GLENN A. GRANT, J.A.D.
Acting Administrative Director of the Courts

Richard J. Hughes Justice Complex • P.O. Box 037 • Trenton, NJ 08625-0037

njcourts.gov • Tel: 609-376-3000 • Fax: 609-376-3002

MEMORANDUM

TO: Municipal Treasurer

FROM: Glenn A. Grant, J.A.D. 

SUBJECT: N.J.S.A. 26:2B-35(b)(3) – Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund

DATE: May 24, 2021

A municipality is eligible to receive funds from the "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund" if the number of DWI arrests made in the municipality during 2020 was greater than the number of DWI arrests made in the municipality during the statutorily assigned base year. N.J.S.A. 26:2B-35.

The Administrative Office of the Courts is responsible for collecting these statistics and calculating the amount each municipality receives from the fund. An analysis of your municipality's base year figure and its 2020 DWI arrests indicate that your municipality qualifies to receive such funds this year. The Department of the Treasury will soon issue these funds to your municipality in accordance with the statutory formula in the amount set forth on the attached sheet. Please be advised that depending on how each municipality account has been configured with the Department of Treasury, some of these funds shall issue via paper check and some shall issue via electronic payment. We have been advised by Treasury that those funds are to be issued and/or mailed out during the week of June 4, 2021.

Those municipalities receiving funds should be cognizant that the statute expressly provides that these funds be used solely for the purpose of maintaining the Municipal Courts in their efforts to dispose of DWI cases. This includes "payments to municipal court judges, municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours[.]" N.J.S.A. 26:2B-35(b). To assist you in budgeting these funds, please refer to the attached August 20, 1985 memorandum from the Division of Local Government Services. That memorandum indicates that "municipalities may budget such funds as they would a categorical grant-in-aid" (see N.J.S.A. 40A:4-67). As with other such grants, "these funds are to be appropriated as an exception to the Cap Law." As noted, however, use of these funds is restricted to the statutorily specified areas, i.e., for the maintenance of the Municipal Courts. The monies are not intended to replace amounts normally budgeted to fund the operation of a Municipal Court, but rather should be viewed as funding only for the court's additional DWI-related work.



Additionally, please keep in mind the policy that I promulgated on May 18, 2009, requiring preapproval of the Assignment Judge before the expenditure of any DWI Fund monies (as well as P.O.A.A. monies). Please do not hesitate to contact your municipal court judge or court administrator if you have any questions regarding the preapproval policy.

Any questions on this subject should be directed to Steven A. Somogyi, Assistant Director, Municipal Court Services Division, at (609) 815-2900 ext. 54850.

Attachments

c: Chief Justice Stuart Rabner (w/o attachments)
Assignment Judges (w/o attachments)
Municipal Presiding Judges (w/attachments)
Municipal Court Judges (w/attachments)
Jacquelyn Suarez, Director, Div. of Local Government Services (w/o attachments)
Steven D. Bonville, Chief of Staff (w/o attachments)
Jennifer M. Perez, Director (w/o attachments)
Steven Somogyi, Assistant Director, MCSD (w/o attachments)
Trial Court Administrators (w/o attachments)
Special Assistants to the Administrative Director (w/o attachments)
Jorge F. Carmona, Municipal Auditor, NJ Div. of Local Government Services (w/o attachments)
Municipal Division Managers (w/attachments)
Municipal Court Directors and Administrators (w/attachments)

2021 DWI DISBURSEMENTS

JANUARY 1 - DECEMBER 31, 2020

N.J.S.A. 26:2B-35

Pursuant to N.J.S.A. 26:2B-35(b)(3) (Chapter 531, Law of 1983), a municipality is eligible to receive funds from the "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund" if the number of DWI arrests made in the municipality in 2020 was more than the number of DWI arrests made in the municipality in the base year.

Anticipated Money	Municipality Code Municipality	DWI Filings Base Year	2020 DWI Filings	Difference	
ATLANTIC COUNTY					
\$0.00	0101	ABSECON CITY	76	27	-49
\$0.00	0102	ATLANTIC CITY	290	136	-154
\$0.00	0103	BRIGANTINE CITY	39	18	-21
\$0.00	0104	BUENA BORO	27	13	-14
\$0.00	0105	BUENA VISTA TWP	73	47	-26
\$454.40	0106	CORBIN CITY	2	4	2
\$0.00	0107	EGG HARBOR CITY	52	11	-41
\$0.00	0108	EGG HARBOR TWP	226	149	-77
\$0.00	0109	ESTELL MANOR	12	4	-8
\$0.00	0110	FOLSOM BORO	63	27	-36
\$0.00	0111	GALLOWAY TWP	285	164	-121
\$0.00	0112	HAMILTON TWP	785	188	-597
\$0.00	0113	HAMMONTON TOWN	117	83	-34
\$0.00	0114	LINWOOD CITY	78	6	-72
\$0.00	0115	LONGPORT BORO	11	6	-5
\$0.00	0116	MARGATE CITY	66	8	-58
\$0.00	0117	MULLICA TWP	61	36	-25
\$1,931.19	0118	NORTHFIELD CITY	16.5	25	8.5
\$0.00	0119	PLEASANTVILLE CITY	69	45	-24
\$1,363.19	0120	PORT REPUBLIC CITY	15	21	6
\$0.00	0121	SOMERS POINT CITY	166.5	48	-118.5
\$795.20	0122	VENTNOR CITY	26.5	30	3.5
\$0.00	0123	WEYMOUTH TWP	7	7	0
\$4,543.98		ATLANTIC COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
BERGEN COUNTY					
\$0.00	0201	ALLENDALE BORO	22	9	-13
\$2,044.79	0203	BERGENFIELD BORO	17	26	9
\$0.00	0204	BOGOTA TREAS	16	7	-9
\$0.00	0205	CARLSTADT BORO	42	16	-26
\$3,180.78	0206	CLIFFSIDE PARK BORO	13	27	14
\$0.00	0207	CLOSTER BORO	20	8	-12
\$0.00	0208	CRESSKILL BORO	8	7	-1
\$0.00	0209	DEMAREST BORO	3	1	-2
\$0.00	0210	DUMONT BORO	20	8	-12
\$7,270.36	0211	ELMWOOD PARK BORO	35	67	32
\$0.00	0212	EAST RUTHERFORD BORO	48	34	-14
\$681.60	0213	EDGEWATER BORO	8	11	3
\$0.00	0214	EMERSON BORO	23	12	-11
\$0.00	0215	ENGLEWOOD CITY	42	34	-8
\$1,135.99	0216	ENGLEWOOD CLIFFS BORO	4	9	5
\$0.00	0217	FAIR LAWN BORO	50	19	-31
\$8,406.36	0218	FAIRVIEW BORO	1	38	37
\$0.00	0219	FORT LEE BORO	131	72	-59
\$0.00	0220	FRANKLIN LAKES BORO	43	34	-9
\$2,044.79	0221	GARFIELD CITY	24	33	9
\$0.00	0222	GLEN ROCK BORO	15	3	-12
\$0.00	0223	HACKENSACK CITY	80	35	-45
\$0.00	0224	HARRINGTON PARK BORO	14	2	-12
\$227.20	0225	HASBROUCK HTS BORO	30	31	1
\$1,363.19	0226	HAWORTH BORO	4	10	6
\$0.00	0227	HILLSDALE BORO	26	10	-16
\$0.00	0228	HO-HO-KUS BORO	5	1	-4
\$0.00	0229	LEONIA BORO	54	16	-38
\$1,590.39	0230	LITTLE FERRY BORO	13	20	7
\$0.00	0231	LODI BORO	29	29	0
\$7,043.17	0232	LYNDHURST TWP	21	52	31
\$7,497.56	0233	MAHWAH TWP	10	43	33
\$0.00	0234	MAYWOOD BORO	27	24	-3
\$0.00	0235	MIDLAND PARK BORO	28	9	-19
\$0.00	0236	MONTVALE BORO	25	19	-6
\$0.00	0237	MOONACHIE BORO	14	7	-7
\$0.00	0238	NEW MILFORD BORO	28	17	-11
\$6,588.77	0239	NORTH ARLINGTON BORO	31	60	29
\$454.40	0240	NORTHVALE BORO	7	9	2
\$0.00	0241	NORWOOD BORO	20	3	-17
\$454.40	0242	OAKLAND BORO	34	36	2
\$227.20	0243	OLD TAPPAN BORO	7	8	1
\$0.00	0244	ORADELL BORO	43	4	-39
\$3,180.78	0245	PALISADES PARK BORO	6	20	14
\$0.00	0246	PARAMUS BORO	37	30	-7
\$0.00	0247	PARK RIDGE BORO	11	10	-1
\$2,044.79	0248	RAMSEY BORO	14	23	9
\$0.00	0249	RIDGEFIELD BORO	41	27	-14
\$0.00	0250	RIDGEFIELD PK TWP	56	46	-10
\$0.00	0251	RIDGEWOOD VILLAGE	20	9	-11
\$0.00	0252	RIVEREDGE BORO	14	8	-6
\$0.00	0253	RIVER VALE TWP	15	4	-11
\$0.00	0254	ROCHELLE PARK TWP	21	16	-5
\$227.20	0255	ROCKLEIGH BORO	0	1	1
\$0.00	0256	RUTHERFORD BORO	40	21	-19
\$0.00	0257	SADDLE BROOK TWP	91	56	-35
\$0.00	0258	SADDLE RIVER BORO	4	3	-1

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
\$0.00	0259	SOUTH HACKENSACK TWP	14	10	-4
\$0.00	0260	TEANECK TWP	55	24	-31
\$0.00	0261	TENAFLY BORO	12	5	-7
\$2,499.19	0262	TETERBORO BORO	5	16	11
\$0.00	0263	UPPER SADDLE RIVER BORO	11	6	-5
\$0.00	0264	WALDWICK BORO	16	3	-13
\$1,817.59	0265	WALLINGTON BORO	15	23	8
\$0.00	0266	WASHINGTON TWP	19	11	-8
\$0.00	0267	WESTWOOD BORO	22	20	-2
\$0.00	0268	WOODCLIFF LAKE BORO	12	7	-5
\$0.00	0269	WOOD-RIDGE BORO	18	11	-7
\$0.00	0270	WYCKOFF TWP	35	19	-16
\$0.00	0288	PALISADES INTERSTATE	67	58	-9
\$0.00	0290	CENTRAL MUN CT BERGEN COUNTY	82	10	-72
\$59,980.50		BERGEN COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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BURLINGTON COUNTY

\$0.00	0301	BASS RIVER	42	31	-11
\$0.00	0303	BORDENTOWN CITY	22	3	-19
\$0.00	0304	BORDENTOWN TWP	62	52	-10
\$0.00	0305	BURLINGTON CITY	221	25	-196
\$0.00	0306	BURLINGTON TWP	95	56	-39
\$0.00	0307	CHESTERFIELD TWP	28	7	-21
\$4,998.38	0308	CINNAMINSON TWP	24	46	22
\$0.00	0309	DELANCO TWP	22	5	-17
\$1,135.99	0310	DELTRAN TWP	17	22	5
\$0.00	0311	EASTAMPTON TWP	32	12	-20
\$0.00	0312	EDGEWATER PARK TWP	24	19	-5
\$0.00	0313	EVESHAM TWP	169	112	-57
\$0.00	0315	FLORENCE TWP	83	41	-42
\$0.00	0316	HAINESPORT TWP	93	13	-80
\$0.00	0317	WILLINGBORO TWP	110	17	-93
\$0.00	0318	LUMBERTON TWP	28	23	-5
\$0.00	0319	MANSFIELD TWP	106	45	-61
\$0.00	0320	MAPLE SHADE TWP	36	22	-14
\$4,089.58	0321	MEDFORD TWP	53	71	18
\$0.00	0322	MEDFORD LAKES BORO	15	4	-11
\$0.00	0323	MOORESTOWN TWP	36	24	-12
\$0.00	0324	MT. HOLLY TWP	24	23	-1
\$0.00	0325	MT.LAUREL TWP	218	90	-128
\$0.00	0326	NEW HANOVER TOWNSHIP	166	6	-160
\$0.00	0327	NORTH HANOVER TWP	93	12	-81
\$3,635.18	0328	PALMYRA BORO	19	35	16
\$0.00	0329	PEMBERTON BORO	22	11	-11
\$0.00	0330	PEMBERTON TWP	304	56	-248
\$0.00	0331	RIVERSIDE TWP	32	8	-24
\$454.40	0332	RIVERTON BORO	7	9	2
\$0.00	0333	SHAMONG TWP	38	18	-20
\$0.00	0334	SOUTHAMPTON TWP	160	68	-92
\$0.00	0335	SPRINGFIELD TWP	96	26	-70
\$0.00	0336	TABERNACLE TWP	45	19	-26
\$454.40	0337	WASHINGTON TWP	6	8	2
\$0.00	0338	WESTAMPTON TWP	49	45	-4
\$0.00	0339	WOODLAND TWP	51	19	-32
\$1,363.19	0340	WRIGHTSTOWN BORO	0	6	6
\$16,131.12		BURLINGTON COUNTY TOTAL			

Anticipated Money	Municipality		DWI Filings		2020 DWI Filings	Difference
	Code	Municipality	Base Year			
CAMDEN COUNTY						
\$0.00	0401	AUDUBON BORO	31.5	5	-26.5	
\$568.00	0403	BARRINGTON BORO	8.5	11	2.5	
\$0.00	0404	BELLMAWR BORO	128	81	-47	
\$0.00	0405	BERLIN BORO	44	27	-17	
\$0.00	0406	BERLIN TWP	69	16	-53	
\$0.00	0407	BROOKLAWN BORO	33	28	-5	
\$31,807.83	0408	CAMDEN CITY	147	287	140	
\$0.00	0409	CHESILHURST BORO	1	1	0	
\$0.00	0410	CLEMENTON BORO	37	6	-31	
\$0.00	0411	COLLINGSWOOD BORO	46	8	-38	
\$0.00	0412	CHERRY HILL CITY	186	106	-80	
\$0.00	0413	GIBBSBORO BORO	6	1	-5	
\$0.00	0414	GLOUCESTER CITY	83	56	-27	
\$0.00	0415	GLOUCESTER TWP	262	146	-116	
\$681.60	0416	HADDON TWP	16	19	3	
\$0.00	0417	HADDONFIELD BORO	16.5	13	-3.5	
\$2,044.79	0418	HADDON HTS BORO TREAS	13	22	9	
\$0.00	0419	HINELLA BORO TREAS	9	1	-8	
\$0.00	0420	LAUREL SPRINGS BORO	30	5	-25	
\$0.00	0421	LAWNSIDE BORO	15	6	-9	
\$0.00	0422	LINDENWOLD BORO	96	63	-33	
\$0.00	0423	MAGNOLIA BORO	22	22	0	
\$0.00	0424	MERCHANTVILLE BORO	17	5	-12	
\$0.00	0425	MT. EPHRAIM BORO	23	12	-11	
\$454.40	0426	OAKLYN BORO	13	15	2	
\$0.00	0427	PENNSAUKEN TWP	282	135	-147	
\$0.00	0428	PINE HILL BORO	14	10	-4	
\$0.00	0430	RUNNEMEDE BORO	23	16	-7	
\$0.00	0431	SOMERDALE BORO	122	13	-109	
\$5,907.17	0432	STRATFORD BORO	29	55	26	
\$0.00	0434	VOORHEES TWP	21	16	-5	
\$3,180.78	0435	WATERFORD TWP	8	22	14	
\$0.00	0436	WINSLOW TWP	154.5	101	-53.5	
\$0.00	0437	WOODLYNNE BORO	4	1	-3	
\$44,644.57		CAMDEN COUNTY TOTAL				

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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CAPE MAY COUNTY

\$0.00	0501	AVALON BORO	21	14	-7
\$0.00	0502	CAPE MAY CITY	22	14	-8
\$3,862.38	0504	DENNIS TWP	49	66	17
\$8,633.56	0505	LOWER TWP	57	95	38
\$10,905.55	0506	MIDDLE TWP	83	131	48
\$0.00	0507	NORTH WILDWOOD CITY	110	33	-77
\$0.00	0508	OCEAN CITY	83	20	-63
\$0.00	0509	SEA ISLE CITY	66.5	53	-13.5
\$0.00	0510	STONE HARBOR BORO	21	5	-16
\$0.00	0511	UPPER TWP	95.5	46	-49.5
\$227.20	0512	WEST CAPE MAY BORO	1	2	1
\$0.00	0513	WEST WILDWOOD BORO	10	1	-9
\$5,452.77	0514	WILDWOOD CITY	50	74	24
\$0.00	0515	WILDWOOD CREST BORO	56	31	-25
\$0.00	0516	WOODBINE BORO	11	10	-1
\$29,081.46		CAPE MAY COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
CUMBERLAND COUNTY					
\$42,258.98	0601	BRIDGETON CITY	84	270	186
\$0.00	0602	COMMERCIAL TWP	38	38	0
\$0.00	0603	DEERFIELD TWP	80	57	-23
\$0.00	0604	DOWNE TWP	12	6	-6
\$0.00	0605	FAIRFIELD TWP	43	42	-1
\$0.00	0606	GREENWICH TWP	6	2	-4
\$0.00	0607	HOPEWELL TWP	17	10	-7
\$1,590.39	0608	LAWRENCE TWP	9	16	7
\$0.00	0609	MAURICE RIVER TWP	96	64	-32
\$0.00	0610	MILLVILLE CITY	153	90	-63
\$908.80	0611	SHILOH	0	4	4
\$0.00	0612	STOW CREEK TWP	4	4	0
\$0.00	0613	UPPER DEERFIELD TWP	146	84	-62
\$36,124.61	0614	VINELAND CITY	105	264	159
\$80,882.78		CUMBERLAND COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
ESSEX COUNTY					
\$1,363.19	0701	BELLEVILLE TOWN	28	34	6
\$0.00	0702	BLOOMFIELD TOWN	183	64	-119
\$0.00	0703	CALDWELL BORO	18	6	-12
\$227.20	0704	FAIRFIELD TWP	55	56	1
\$0.00	0705	CEDAR GROVE TWP	88	20	-68
\$0.00	0706	EAST ORANGE CITY	156	74	-82
\$908.80	0707	ESSEX FELLOWS BORO	3	7	4
\$0.00	0708	GLEN RIDGE TWP	12	8	-4
\$0.00	0709	IRVINGTON TOWN	80	43	-37
\$0.00	0710	LIVINGSTON TWP	47	19	-28
\$0.00	0711	MAPLEWOOD TWP	40	7	-33
\$454.40	0712	MILLBURN TWP	20	22	2
\$4,089.58	0713	MONTCLAIR TWP	25	43	18
\$0.00	0714	NEWARK CITY	309	292	-17
\$454.40	0715	N CALDWELL BORO	6	8	2
\$0.00	0716	NUTLEY TOWN	37	27	-10
\$0.00	0717	ORANGE CITY	29	28	-1
\$0.00	0718	ROSELAND BORO	29	13	-16
\$0.00	0719	SOUTH ORANGE VILLAGE	16	2	-14
\$0.00	0720	VERONA BORO	42	8	-34
\$0.00	0721	WEST CALDWELL TOWN	35	5	-30
\$0.00	0722	WEST ORANGE TWP	81	46	-35
\$7,497.57		ESSEX COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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GLOUCESTER COUNTY

\$0.00	0801	CLAYTON BORO	82	9	-73
\$0.00	0802	DEPTFORD TWP	169	131	-38
\$2,499.19	0803	EAST GREENWICH TWP	17	28	11
\$0.00	0804	ELK TWP	24	5	-19
\$0.00	0805	FRANKLIN TWP	378	38	-340
\$10,905.55	0806	GLASSBORO BORO	24	72	48
\$2,044.79	0807	GREENWICH TWP	9	18	9
\$0.00	0808	HARRISON TWP	29	23	-6
\$0.00	0809	LOGAN TWP	40	21	-19
\$0.00	0810	MANTUA TWP	52	43	-9
\$0.00	0811	MONROE TWP	159	70	-89
\$0.00	0812	NATIONAL PARK BORO	15	4	-11
\$0.00	0813	NEWFIELD BORO	16	3	-13
\$0.00	0814	PAULSBORO BORO	19	1	-18
\$0.00	0815	PITMAN BORO	13	12	-1
\$0.00	0816	SOUTH HARRISON TWP	2	1	-1
\$908.80	0817	SWEDESBORO	4	8	4
\$0.00	0818	WASHINGTON TWP	91	85	-6
\$0.00	0819	WENONAH BORO	15	3	-12
\$0.00	0820	WEST DEPTFORD TWP	55	38	-17
\$0.00	0821	WESTVILLE BORO	80	14	-66
\$0.00	0822	WOODBURY CITY	34	16	-18
\$0.00	0823	WOODBURY HEIGHTS BORO	13.5	2	-11.5
\$0.00	0824	WOOLWICH	9.5	8	-1.5

\$16,358.33

GLOUCESTER COUNTY TOTAL

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
HUDSON COUNTY					
\$0.00	0901	BAYONNE CITY	76	33	-43
\$1,135.99	0902	EAST NEWARK BORO	4	9	5
\$7,270.36	0903	GUTTENBURG TOWN	4	36	32
\$16,812.72	0904	HARRISON TOWN	27	101	74
\$2,726.39	0905	HOBOKEN CITY	59	71	12
\$0.00	0906	JERSEY CITY	582	240	-342
\$0.00	0907	KEARNEY TOWN	122	86	-36
\$4,089.58	0908	NORTH BERGEN TWP	51	69	18
\$0.00	0909	SECAUCUS TOWN	75	55	-20
\$0.00	0910	UNION CITY	82	71	-11
\$0.00	0911	WEEHAWKEN TWP	135	33	-102
\$3,635.18	0912	WEST NEW YORK TOWN	21	37	16
\$35,670.22		HUDSON COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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HUNTERDON COUNTY

\$0.00	1001	ALEXANDRIA TWP	11	5	-6
\$454.40	1002	BETHLEHEM TWP	20	22	2
\$0.00	1003	BLOOMSBURY BORO	7.5	5	-2.5
\$0.00	1005	CLINTON TOWN	27.5	13	-14.5
\$0.00	1007	DELAWARE TWP	13	3	-10
\$0.00	1008	EAST AMWELL	39	9	-30
\$2,044.79	1009	FLEMINGTON BORO	11	20	9
\$0.00	1010	FRANKLIN TWP	10	9	-1
\$0.00	1011	FRENCHTOWN BORO	12	8	-4
\$0.00	1012	GLEN GARDNER BORO	11	5	-6
\$0.00	1013	HAMPTON BORO	11	2	-9
\$0.00	1014	HIGH BRIDGE BORO	16	1	-15
\$0.00	1015	HOLLAND TWP	35	3	-32
\$0.00	1016	KINGWOOD TWP	36	7	-29
\$0.00	1017	LAMBERTVILLE CITY	27	12	-15
\$0.00	1018	LEBANON BORO	11	3	-8
\$0.00	1019	LEBANON TWP	11	9	-2
\$0.00	1020	MILFORD BORO	10	2	-8
\$0.00	1021	RARITAN TWP	102	43	-59
\$1,135.99	1022	READINGTON TWP	30	35	5
\$227.20	1023	STOCKTON BORO	3	4	1
\$0.00	1024	TEWKSBURY TWP	12	12	0
\$0.00	1025	UNION TWP	47	33	-14
\$0.00	1026	WEST AMWELL TWP	25	10	-15
\$4,998.38	1027	CLINTON	54	76	22
\$8,860.76		HUNTERDON COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
MERCER COUNTY					
\$0.00	1101	EAST WINDSOR TWP	113	57	-56
\$0.00	1102	EWING TWP	162	87	-75
\$44,985.37	1103	HAMILTON TWP	95	293	198
\$1,363.19	1104	HIGHTSTOWN BORO	24	30	6
\$0.00	1105	HOPEWELL BORO	15	3	-12
\$0.00	1106	HOPEWELL TWP	205	22	-183
\$0.00	1107	LAWRENCE TWP	62	27	-35
\$0.00	1110	PRINCETON	53	24	-29
\$0.00	1111	TRENTON CITY	280	116	-164
\$0.00	1112	ROBBINSVILLE TWP.	164	81	-83
\$0.00	1113	WEST WINDSOR TWP	28	25	-3
\$46,348.56		MERCER COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
MIDDLESEX COUNTY					
\$0.00	1201	CARTERET BORO	52	41	-11
\$0.00	1202	CRANBURY TWP	51	28	-23
\$4,771.18	1203	DUNELLEN BORO	33	54	21
\$2,953.59	1204	EAST BRUNSWICK TWP	145	158	13
\$0.00	1205	EDISON TWP	167	137	-30
\$454.40	1206	HELMETTA BORO	4	6	2
\$0.00	1207	HIGHLAND PARK BORO	30	13	-17
\$681.60	1208	JAMESBURG BORO	4	7	3
\$0.00	1209	OLD BRIDGE TWP	179	91	-88
\$0.00	1210	METUCHEN BORO	36	15	-21
\$0.00	1211	MIDDLESEX BORO	33	15	-18
\$0.00	1212	MILLTOWN BORO	42	7	-35
\$0.00	1213	MONROE TWP	63	46	-17
\$0.00	1214	NEW BRUNSWICK CITY	137	79	-58
\$4,998.38	1215	NORTH BRUNSWICK TWP	51	73	22
\$454.40	1216	PERTH AMBOY	60	62	2
\$0.00	1217	PISCATAWAY TWP	101	79	-22
\$0.00	1218	PLAINSBORO TWP	61	41	-20
\$0.00	1219	SAYREVILLE BORO	152	98	-54
\$0.00	1220	SOUTH AMBOY CITY	78	12	-66
\$0.00	1221	SO BRUNSWICK TWP	125	40	-85
\$681.60	1222	SOUTH PLAINFIELD BORO	55	58	3
\$0.00	1223	SOUTH RIVER BORO	29	26	-3
\$0.00	1224	SPOTSWOOD BORO	22	18	-4
\$8,633.56	1225	WOODBRIIDGE TWP	267	305	38
\$23,628.71		MIDDLESEX COUNTY TOTAL			

Anticipated Money	Municipality		DWI Filings	2020 DWI	
	Code	Municipality	Base Year	Filings	Difference
MONMOUTH COUNTY					
\$454.40	1301	ALLENHURST BORO	3	5	2
\$0.00	1302	ALLENTOWN BORO	24	6	-18
\$0.00	1303	ASBURY PARK CITY	39.5	18	-21.5
\$0.00	1304	COLTS NECK TWP	103	32	-71
\$0.00	1305	ATLANTIC HIGHLANDS BORO	37	8	-29
\$0.00	1306	AVON BY THE SEA BORO	26	3	-23
\$0.00	1307	BELMAR BORO	48	20	-28
\$0.00	1308	BRADLEY BEACH BORO	19	15	-4
\$0.00	1309	BRIELLE BORO	192	22	-170
\$0.00	1310	DEAL BORO	12.5	12	-0.5
\$0.00	1311	EATONTOWN BORO	47	20	-27
\$3,180.78	1312	ENGLISHTOWN BORO	6	20	14
\$0.00	1313	FAIR HAVEN BORO	5	5	0
\$0.00	1314	FARMINGDALE BORO	9	1	-8
\$0.00	1315	FREEHOLD BORO	28	8	-20
\$0.00	1316	FREEHOLD TWP	87	58	-29
\$4,089.58	1317	HIGHLANDS BORO	21	39	18
\$0.00	1318	HOLMDEL TWP	134	47	-87
\$0.00	1319	HOWELL TWP	263	171	-92
\$1,135.99	1320	INTERLAKEN BORO	0	5	5
\$0.00	1321	KEANSBURG BORO	66	7	-59
\$6,361.57	1322	KEYPORT BORO	16	44	28
\$908.80	1323	LITTLE SILVER BORO	6	10	4
\$0.00	1324	LOCH ARBOR VILLAGE	5	2	-3
\$0.00	1325	LONG BRANCH CITY	87	55	-32
\$0.00	1326	MANALAPAN TWP	72	15	-57
\$0.00	1327	MANASQUAN BORO	60	11	-49
\$0.00	1328	MARLBORO TWP	56	44	-12
\$908.80	1329	MATAWAN BORO	12	16	4
\$0.00	1330	ABERDEEN TWP	48	31	-17
\$0.00	1331	MIDDLETOWN TWP	340	153	-187
\$0.00	1332	MILLSTONE TWP	34	25	-9
\$0.00	1333	MONMOUTH BEACH BORO	16	6	-10
\$9,996.75	1334	NEPTUNE TWP	30	74	44
\$0.00	1335	NEPTUNE CITY	24	12	-12
\$0.00	1336	TINTON FALLS	126	52	-74
\$0.00	1337	OCEAN TWP	94	55	-39
\$0.00	1338	OCEANPORT BORO	17	15	-2
\$0.00	1339	HAZLET TWP	147	64	-83
\$1,931.19	1340	RED BANK BORO	27.5	36	8.5
\$227.20	1341	ROOSEVELT BORO	1	2	1
\$1,135.99	1342	RUMSON BORO	4	9	5
\$0.00	1343	SEA BRIGHT BORO	27	14	-13
\$1,363.19	1344	SEA GIRT BORO	13	19	6
\$4,998.38	1345	SHREWSBURY BORO	1	23	22
\$0.00	1346	SHREWSBURY TWP	19	1	-18
\$0.00	1348	SPRING LAKE BORO	7	7	0
\$0.00	1349	SPRING LAKE HEIGHTS	41.5	13	-28.5
\$0.00	1350	UNION BEACH BORO	32	30	-2
\$4,316.78	1351	UPPER FREEHOLD TWP	24	43	19
\$0.00	1352	WALL TWP	376	145	-231
\$0.00	1353	WEST LONG BRANCH BORO	18	14	-4
\$41,009.40		MONMOUTH COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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MORRIS COUNTY

\$0.00	1401	BOONTON TOWN	13	11	-2
\$0.00	1402	BOONTON TWP	5	4	-1
\$0.00	1403	BUTLER BORO	27	17	-10
\$0.00	1404	CHATHAM BORO	9	8	-1
\$0.00	1405	CHATHAM TWP	20	9	-11
\$0.00	1406	CHESTER BORO	15	5	-10
\$681.60	1407	CHESTER TWP	10	13	3
\$0.00	1408	DENVILLE TWP	68	49	-19
\$0.00	1409	DOVER TOWN	102	21	-81
\$908.80	1410	EAST HANOVER TWP	12	16	4
\$3,180.78	1411	FLORHAM PARK BORO	15	29	14
\$5,225.57	1412	HANOVER TWP	45	68	23
\$0.00	1413	HARDING TWP	26.5	25	-1.5
\$8,406.36	1414	JEFFERSON TWP	24	61	37
\$0.00	1415	KINNELON BORO	12	5	-7
\$454.40	1416	LINCOLN PK BORO	10	12	2
\$0.00	1417	MADISON BORO	28	8	-20
\$0.00	1418	MENDHAM BORO	20	9	-11
\$0.00	1419	MENDHAM TWP	20	10	-10
\$0.00	1420	MINE HILL TWP	69	8	-61
\$0.00	1421	MONTVILLE TWP	40	30	-10
\$6,588.77	1422	MORRIS TWP	42	71	29
\$0.00	1423	MORRIS PLAINS BORO	22	5	-17
\$0.00	1424	MORRISTOWN TOWN	46	30	-16
\$0.00	1425	MOUNTAIN LAKES BORO	8	4	-4
\$0.00	1426	MOUNT ARLINGTON BORO	34	13	-21
\$0.00	1427	MOUNT OLIVE TWP	152	75	-77
\$0.00	1428	NETCONG BORO	12	8	-4
\$0.00	1429	PARSIPPANY - TROY HILLS	176	98	-78
\$681.60	1430	LONG HILL TWP	7	10	3
\$0.00	1431	PEQUANNOCK TWP	41	39	-2
\$0.00	1432	RANDOLPH TWP	71	19	-52
\$0.00	1433	RIVERDALE BORO	24	23	-1
\$0.00	1434	ROCKAWAY BORO	32	13	-19
\$0.00	1435	ROCKAWAY TWP	106.5	56	-50.5
\$0.00	1436	ROXBURY TWP	354	61	-293
\$0.00	1437	VICTORY GARDENS BORO	3	2	-1
\$0.00	1438	WASHINGTON TWP	46	18	-28
\$0.00	1439	WHARTON BORO	19	18	-1
\$26,127.88		MORRIS COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
OCEAN COUNTY					
\$0.00	1501	BARNEGAT LIGHT BORO	2	1	-1
\$1,817.59	1502	BAY HEAD BORO	4	12	8
\$0.00	1503	BEACH HAVEN BORO	8	3	-5
\$0.00	1504	BEACHWOOD BORO	34	16	-18
\$0.00	1505	BERKELEY TWP	93	59	-34
\$0.00	1506	BRICK TWP	200	120	-80
\$0.00	1507	TOMS RIVER TWP	434	192	-242
\$0.00	1508	EAGLESWOOD TWP	30	12	-18
\$908.80	1509	HARVEY CEDARS BORO	3	7	4
\$0.00	1510	ISLAND HEIGHTS BORO	12	2	-10
\$2,044.79	1511	JACKSON TWP	82	91	9
\$454.40	1512	LACEY TWP	69	71	2
\$0.00	1513	LAKEHURST BORO	60	11	-49
\$17,494.31	1514	LAKESWOOD TWP	86	163	77
\$0.00	1515	LAVALLETTE BORO	31	12	-19
\$0.00	1516	LITTLE EGG HARBOR	62	30	-32
\$9,769.55	1517	LONG BEACH TWP	4	47	43
\$0.00	1518	MANCHESTER TWP	140	50	-90
\$0.00	1519	MANTOKING BORO	8	3	-5
\$0.00	1520	OCEAN TWP	34	32	-2
\$454.40	1521	OCEAN GATE BORO	3	5	2
\$0.00	1522	PINE BEACH BORO	38	8	-30
\$1,817.59	1523	PLUMSTED TWP	2	10	8
\$0.00	1524	POINT PLEASANT BORO	44	39	-5
\$681.60	1525	POINT PLEASANT BEACH	27	30	3
\$0.00	1526	SEASIDE HEIGHTS BORO	103	50	-53
\$0.00	1527	SEASIDE PARK BORO	49	14	-35
\$0.00	1528	SHIP BOTTOM BORO	24	20	-4
\$0.00	1529	SOUTH TOMS RIVER BORO	33	17	-16
\$0.00	1530	STAFFORD TWP	79	65	-14
\$0.00	1531	SURF CITY BORO	15	2	-13
\$1,817.59	1532	TUCKERTON BORO	11	19	8
\$5,452.77	1533	BARNEGAT TWP	39	63	24
\$42,713.39		OCEAN COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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PASSAIC COUNTY

\$0.00	1601	BLOOMINGDALE BORO	34	8	-26
\$0.00	1602	CLIFTON CITY	183	117	-66
\$0.00	1603	HALEDON BORO	22	7	-15
\$4,316.78	1604	HAWTHORNE BORO	9	28	19
\$0.00	1605	LITTLE FALLS TWP	39	32	-7
\$0.00	1606	NORTH HALDEDON BORO	15	2	-13
\$9,315.15	1607	PASSAIC CITY	45	86	41
\$0.00	1608	PATERSON CITY	286	157	-129
\$3,180.78	1609	POMPTON LAKES BORO	18	32	14
\$0.00	1611	RINGWOOD BORO	44	18	-26
\$2,271.99	1612	TOTOWA BORO	35	45	10
\$2,044.79	1613	WANAQUE BORO	24	33	9
\$5,679.97	1614	WAYNE TWP	80	105	25
\$0.00	1615	WEST MILFORD TWP	128	38	-90
\$0.00	1616	WOODLAND PARK BORO	29	23	-6
\$26,809.46		PASSAIC COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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SALEM COUNTY

\$0.00	1701	ALLOWAY TWP	21	6	-15
\$0.00	1702	ELMER BORO	15	6	-9
\$0.00	1703	EL SINBORO TWP	13	1	-12
\$0.00	1704	LOWER ALLOWAYS CREEK TWP	2	1	-1
\$0.00	1705	PENNSVILLE TWP	84	33	-51
\$2,499.19	1706	MANNINGTON TWP	0	11	11
\$0.00	1707	OLDMANS TWP	43	15	-28
\$0.00	1708	PENNS GROVE BORO	39	15	-24
\$0.00	1709	PILESGROVE TWP	73	27	-46
\$0.00	1710	PITTS GROVE TWP	74	43	-31
\$0.00	1711	QUINTON TWP	22	3	-19
\$0.00	1712	SALEM CITY	47	7	-40
\$0.00	1713	CARNEYS POINT TWP	41	39	-2
\$0.00	1714	UPPER PITTS GROVE TWP	43	18	-25
\$0.00	1715	WOODSTOWN BORO	29	5	-24
\$2,499.19		SALEM COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
SOMERSET COUNTY					
\$0.00	1801	BEDMINISTER TWP	46	34	-12
\$0.00	1802	BERNARDS TWP	77	25	-52
\$0.00	1803	BERNARDSVILLE BORO	21	3	-18
\$0.00	1804	BOUND BROOK BORO	49	18	-31
\$0.00	1805	BRANCHBURG TWP	49	38	-11
\$0.00	1806	BRIDGEWATER TWP	106	70	-36
\$0.00	1807	FAR HILLS BORO	8	5	-3
\$0.00	1808	FRANKLIN TWP	64	53	-11
\$0.00	1809	GREEN BROOK TWP	73	18	-55
\$0.00	1810	HILLSBOROUGH TWP	70	40	-30
\$0.00	1811	MANVILLE BORO	34	28	-6
\$0.00	1813	MONTGOMERY TWP	52	19	-33
\$0.00	1814	NO PLAINFIELD BORO TREAS	72	32	-40
\$227.20	1815	PEAPACK GLADSTONE BORO	7	8	1
\$2,499.19	1816	RARITAN BORO	27	38	11
\$0.00	1818	SOMERVILLE BORO	38	24	-14
\$4,089.58	1819	SOUTH BOUND BROOK TWP	0	18	18
\$2,953.59	1820	WARREN TWP	24	37	13
\$681.60	1821	WATCHUNG BORO	11	14	3
\$10,451.16		SOMERSET COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
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SUSSEX COUNTY

\$0.00	1901	ANDOVER BORO	25	2	-23
\$0.00	1902	ANDOVER TWP	43	12	-31
\$0.00	1903	BRANCHVILLE BORO	2	2	0
\$0.00	1904	BYRAM TWP	64	10	-54
\$0.00	1905	FRANKFORD TWP	72	25	-47
\$0.00	1906	FRANKLIN BORO	18	7	-11
\$0.00	1907	FREDON TWP	39	5	-34
\$0.00	1908	GREEN TWP	24	4	-20
\$0.00	1909	HAMBURG BORO	22	4	-18
\$0.00	1910	HAMPTON TWP	28	17	-11
\$0.00	1911	HARDYSTON TWP	22	12	-10
\$0.00	1912	HOPATCONG BORO	58	18	-40
\$0.00	1913	LAFAYETTE TWP	26	12	-14
\$227.20	1914	MONTAGUE TWP	11	12	1
\$0.00	1915	NEWTON TOWN	55	20	-35
\$0.00	1916	OGDENBURG BORO	3	1	-2
\$0.00	1917	SANDYSTON TWP	51	10	-41
\$0.00	1918	SPARTA TWP	75	41	-34
\$0.00	1919	STANHOPE BORO	39	7	-32
\$0.00	1920	STILLWATER TWP	49	10	-39
\$0.00	1921	SUSSEX BORO	17	10	-7
\$0.00	1922	VERNON TWP	64	34	-30
\$0.00	1924	WANTAGE TWP	42	27	-15

\$227.20

SUSSEX COUNTY TOTAL

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	Difference
UNION COUNTY					
\$2,044.79	2001	BERKELEY HEIGHTS TWP	11	20	9
\$0.00	2002	CLARK TWP	74	36	-38
\$0.00	2003	CRANFORD TWP	48	36	-12
\$3,407.98	2004	ELIZABETH CITY	111	126	15
\$0.00	2005	FANWOOD BORO	24	6	-18
\$0.00	2006	GARWOOD BORO	19	11	-8
\$0.00	2007	HILLSIDE TWP	43	39	-4
\$0.00	2008	KENILWORTH BORO	29	18	-11
\$0.00	2009	LINDEN CITY	166	132	-34
\$0.00	2010	MOUNTAINSIDE BORO	14	6	-8
\$0.00	2011	NEW PROVIDENCE BORO	17	13	-4
\$12,268.74	2012	PLAINFIELD CITY	80	134	54
\$0.00	2013	RAHWAY CITY	74	68	-6
\$5,679.97	2014	ROSELLE BORO	30	55	25
\$0.00	2015	ROSELLE PARK BORO	45	12	-33
\$1,135.99	2016	SCOTCH PLAINS TWP	22	27	5
\$0.00	2017	SPRINGFIELD TWP	55	47	-8
\$0.00	2018	SUMMIT CITY	43	16	-27
\$0.00	2019	UNION TWP	167	140	-27
\$0.00	2020	WESTFIELD TOWN	63	24	-39
\$24,537.47		UNION COUNTY TOTAL			

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2020 DWI Filings	DWI Difference
WARREN COUNTY					
\$1,135.99	2101	ALLAMUCHY TWP	33	38	5
\$454.40	2102	ALPHA BORO	0	2	2
\$0.00	2103	BELVIDERE TOWN	9	3	-6
\$0.00	2104	BLAIRSTOWN TWP	52	24	-28
\$0.00	2105	FRANKLIN TWP	29	13	-16
\$2,953.59	2106	FRELINGHUYSEN TWP	8	21	13
\$0.00	2107	GREENWICH TWP	33	14	-19
\$0.00	2108	HACKETTSTOWN TOWN	55	14	-41
\$454.40	2109	HARDWICK TWP	3	5	2
\$0.00	2110	HARMONY TWP	13	6	-7
\$2,271.99	2111	HOPE TWP	17	27	10
\$0.00	2112	INDEPENDENCE TWP	38	21	-17
\$0.00	2113	KNOWLTON TWP	77	37	-40
\$0.00	2114	LIBERTY TWP	7	2	-5
\$0.00	2115	LOPATCONG TWP	44	7	-37
\$0.00	2116	MANSFIELD TWP	25	18	-7
\$681.60	2117	OXFORD TWP	0	3	3
\$0.00	2119	PHILLIPSBURG TOWN	105	27	-78
\$0.00	2120	POHATCONG TWP	22	15	-7
\$0.00	2121	WASHINGTON BORO	27	13	-14
\$0.00	2122	WASHINGTON TWP	43	13	-30
\$0.00	2123	WHITE TWP	70	11	-59
\$7,951.97		WARREN COUNTY TOTAL			
\$555,955.68		STATE TOTAL			



363 West State Street
CN 803
Trenton, N.J. 08625-0803

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

August 20, 1985

MEMORANDUM

TO: Robert D. Lipscher, Director
Administrative Office of the Courts

FROM: Barry Skokowski, Director
Division of Local Government Services

SUBJECT: Municipal Court Administration Reimbursement Fund
(P.L. 1983 c.531)

This is in response to inquiries from members of your staff as to how municipalities are to budget monies paid from the referenced fund.

Please be advised that municipalities may budget such funds as they would a categorical grant-in-aid. Anticipation of revenues from this source requires prior written consent pursuant to N.J.S. 40A:4-25, or N.J.S. 40A:4-67. Appropriations of this revenue must fall within the areas specified in the law treating the fund - ". . . for the purpose of maintaining [the] municipal court which may include payments to municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours" (P.L. 1983, c531, section 5.b.(3)).

As is the case with other categorical grants-in-aid, these funds are to be appropriated as an exception to the CAP law (N.J.S. 40A:4-45.1 et seq.).

cc: John Podeszwa, Project Director
N.J. Administrative Office of the Courts

Joseph Scrivo, Bureau Chief
Bureau of Financial Regulation and Assistance



GLENN A. GRANT, J.A.D.
Acting Administrative Director of the Courts

Richard J. Hughes Justice Complex • P.O. Box 037 • Trenton, NJ 08625-0037

njcourts.gov • Tel: 609-376-3000 • Fax: 609-376-3002

MEMORANDUM

TO: Municipal Treasurer

FROM: Glenn A. Grant, J.A.D. *GAG*

SUBJECT: N.J.S.A. 26:2B-35(b)(3) – Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund

DATE: May 22, 2020

A municipality is eligible to receive funds from the "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund" if the number of DWI arrests made in the municipality during 2019 was greater than the number of DWI arrests made in the municipality during the statutorily assigned base year. N.J.S.A. 26:2B-35.

The Administrative Office of the Courts is responsible for collecting these statistics and calculating the amount each municipality receives from the fund. An analysis of your municipality's base year figure and its 2019 DWI arrests indicate that your municipality qualifies to receive such funds this year. The Department of the Treasury will soon issue these funds to your municipality in accordance with the statutory formula in the amount set forth on the attached sheet. Please be advised that depending on how each municipality account has been configured with the Department of Treasury, some of these funds will issue via paper check and some via electronic payment. We have been advised by Treasury that the funds will be issued and/or mailed out during the week of June 5, 2020.

Those municipalities receiving funds should be cognizant that the statute expressly provides that these funds must be used solely for the purpose of maintaining the Municipal Courts in their efforts to dispose of DWI cases. This includes "payments to municipal court judges, municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours." N.J.S.A. 26:2B-35(b). To assist you in budgeting these funds, please refer to the attached August 20, 1985 memorandum from the Division of Local Government Services. That memorandum indicates that "municipalities may budget such funds as they would a categorical grant-in-aid" (see N.J.S.A. 40A:4-67). As with other such grants, "these funds are to be appropriated as an exception to the Cap Law." As noted, however, use of these funds is restricted to the statutorily specified areas, i.e., for the maintenance of the Municipal Courts. The monies are not intended to replace amounts normally budgeted to fund the operation of a Municipal Court, but rather should be viewed as funding only for the court's additional DWI-related work.



\$25,339.58

Additionally, please keep in mind the policy that I promulgated on May 18, 2009, requiring preapproval of the Assignment Judge before the expenditure of any DWI Fund monies (as well as P.O.A.A. monies). Please do not hesitate to contact your municipal court judge or court administrator if you have any questions regarding the preapproval policy.

Any questions on this subject should be directed to Steven A. Somogyi, Assistant Director for Municipal Court Services, at (609) 815-2900 ext. 54850.

Attachments

- c: Chief Justice Stuart Rabner (w/o attachments)
- Assignment Judges (w/o attachments)
- Municipal Presiding Judges (w/attachments)
- Municipal Court Judges (w/attachments)
- Melanie R. Walter, Director, Div. of Local Government Services (w/o attachments)
- Steven D. Bonville, Chief of Staff (w/o attachments)
- Jennifer M. Perez, Director (w/o attachments)
- Steven Somogyi, Assistant Director, MCSD (w/o attachments)
- Trial Court Administrators (w/o attachments)
- Special Assistants to the Administrative Director (w/o attachments)
- Jorge F. Carmona, Municipal Auditor, Div. of Local Government Services (w/o attachments)
- Municipal Division Managers (w/attachments)
- Municipal Court Directors and Administrators (w/attachments)

2020 DWI DISBURSEMENTS

JANUARY 1 - DECEMBER 31, 2020

NJSA 26:2B-35

Pursuant to N.J.S.A. 26:2B-35(b)(3) (Chapter 531, Law of 1983), a municipality is eligible to receive funds from the "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund" if the number of DWI arrests made in the municipality in 2019 was more than the number of DWI arrests made in the municipality in the base year.

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
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ATLANTIC COUNTY

\$0.00	0101	ABSECON CITY	76	48	-28
\$0.00	0102	ATLANTIC CITY TREAS	290	203	-87
\$0.00	0103	BRIGANTINE CITY TREAS	39	33	-6
\$0.00	0104	BUENA BORO TREAS	27	26	-1
\$0.00	0105	BUENA VISTA TWP TREAS	73	50	-23
\$0.00	0106	CORBIN CITY	2	2	0
\$0.00	0107	EGG HARBOR CITY	52	7	-45
\$0.00	0108	EGG HARBOR TWP TREAS	226	226	0
\$0.00	0109	ESTELL MANOR	12	10	-2
\$0.00	0110	FOLSOM BORO	63	26	-37
\$0.00	0111	GALLOWAY TWP	285	190	-95
\$0.00	0112	HAMILTON TWP	785	262	-523
\$0.00	0113	HAMMONTON TOWN TREAS	117	95	-22
\$0.00	0114	LINWOOD CITY	78	9	-69
\$0.00	0115	LONGPORT BORO TREAS	11	11	0
\$0.00	0116	MARGATE CITY	66	14	-52
\$0.00	0117	MULLICA TWP	61	35	-26
\$2,625.65	0118	NORTHFIELD CITY TREAS	16.5	48	31.5
\$2,667.32	0119	PLEASANTVILLE CITY TREAS	69	101	32
\$333.42	0120	PORT REPUBLIC CITY	15	19	4
\$0.00	0121	SOMERS POINT CITY	166.5	73	-93.5
\$541.80	0122	VENTNOR CITY TREAS	26.5	33	6.5
\$0.00	0123	WEYMOUTH TWP TREAS	7	7	0

\$6,168.19

ATLANTIC COUNTY TOTAL

BERGEN COUNTY

\$0.00	0201	ALLENDALE BORO	22	5	-17
\$250.06	0203	BERGENFIELD BORO TREAS	17	20	3
\$166.71	0204	BOGOTA TREAS	16	18	2
\$0.00	0205	CARLSTADT BORO TREAS	42	24	-18
\$2,834.03	0206	CLIFFSIDE PARK BORO	13	47	34
\$0.00	0207	CLOSTER BORO	20	19	-1

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	0208	CRESSKILL BORO TREAS	8	6	-2
\$0.00	0209	DEMAREST BORO	3	2	-1
\$0.00	0210	DUMONT BORO TREAS	20	8	-12
\$1,417.02	0211	ELMWOOD PARK BORO	35	75	40
\$0.00	0212	EAST RUTHERFORD BORO	48	45	-3
\$833.54	0213	EDGEWATER BORO	8	18	10
\$0.00	0214	EMERSON BORO	23	16	-7
\$1,833.79	0215	ENGLEWOOD CITY	42	64	22
\$0.00	0216	ENGLEWOOD CLIFFS BORO	4	4	0
\$0.00	0217	FAIR LAWN BORO	50	31	-19
\$5,418.00	0218	FAIRVIEW BORO	1	66	65
\$4,167.69	0219	FORT LEE BORO	131	181	50
\$250.06	0220	FRANKLIN LAKES BORO	43	46	3
\$3,750.92	0221	GARFIELD CITY	24	69	45
\$416.77	0222	GLEN ROCK BORO	15	20	5
\$0.00	0223	HACKENSACK CITY	80	52	-28
\$0.00	0224	HARRINGTON PARK BORO	14	5	-9
\$2,250.55	0225	HASBROUCK HTS BORO	30	57	27
\$916.89	0226	HAWORTH BORO	4	15	11
\$0.00	0227	HILLSDALE BORO	26	12	-14
\$0.00	0228	HO-HO-KUS BORO	5	5	0
\$0.00	0229	LEONIA BORO	54	42	-12
\$0.00	0230	LITTLE FERRY BORO	13	10	-3
\$3,750.92	0231	LODI BORO	29	74	45
\$7,918.62	0232	LYNDHURST TWP	21	116	95
\$3,667.57	0233	MAHWAH TWP	10	54	44
\$2,917.39	0234	MAYWOOD BORO	27	62	35
\$666.83	0235	MIDLAND PARK BORO	28	36	8
\$83.35	0236	MONTVALE BORO	25	26	1
\$0.00	0237	MOONACHIE BORO	14	10	-4
\$0.00	0238	NEW MILFORD BORO	28	27	-1
\$4,251.05	0239	NORTH ARLINGTON BORO	31	82	51
\$0.00	0240	NORTHVALE BORO	7	7	0
\$0.00	0241	NORWOOD BORO	20	9	-11
\$666.83	0242	OAKLAND BORO	34	42	8
\$166.71	0243	OLD TAPPAN BORO	7	9	2
\$0.00	0244	ORADELL BORO	43	14	-29
\$1,750.43	0245	PALISADES PARK BORO	6	27	21
\$1,500.37	0246	PARAMUS BORO	37	55	18
\$0.00	0247	PARK RIDGE BORO	11	11	0
\$3,084.09	0248	RAMSEY BORO	14	51	37
\$750.18	0249	RIDGEFIELD BORO	41	50	9
\$0.00	0250	RIDGEFIELD PK TWP TREAS	56	47	-9
\$583.48	0251	RIDGEWOOD VILLAGE	20	27	7
\$1,333.66	0252	RIVEREDGE BORO TREAS	14	30	16
\$0.00	0253	RIVER VALE TWP	15	14	-1

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$250.06	0254	ROCHELLE PARK TWP	21	24	3
\$0.00	0256	RUTHERFORD BORO	40	40	0
\$0.00	0257	SADDLE BROOK TWP	91	51	-40
\$500.12	0258	SADDLE RIVER BORO	4	10	6
\$250.06	0259	SOUTH HACKENSACK TWP	14	17	3
\$0.00	0260	TEANECK TWP	55	33	-22
\$1,000.25	0261	TENAFLY BORO TREAS	12	24	12
\$500.12	0262	TETERBORO BORO	5	11	6
\$333.42	0263	UP SADDLE RIVER BORO TREAS	11	15	4
\$0.00	0264	WALDWICK BORO	16	14	-2
\$1,333.66	0265	WALLINGTON BORO	15	31	16
\$0.00	0266	WASHINGTON TWP	19	18	-1
\$1,583.72	0267	WESTWOOD BORO	22	41	19
\$750.18	0268	WOODCLIFF LK BORO TREAS	12	9	-3
\$0.00	0269	WOOD RIDGE BORO	18	9	-9
\$0.00	0270	WYCKOFF TWP	35	34	-1
\$0.00	0288	PALISADES INTERSTATE	67	56	-11
\$0.00	0290	CENTRAL MUN CT BERGEN COUNTY	82	21	-61
\$64,099.10		BERGEN COUNTY TOTAL			

BURLINGTON COUNTY

\$1,833.79	0301	BASS RIVER	42	64	22
\$0.00	0303	BORDENTOWN CITY	22	14	-8
\$4,251.05	0304	BORDENTOWN TWP	62	113	51
\$0.00	0305	BURLINGTON CITY	221	55	-166
\$0.00	0306	BURLINGTON TWP	95	82	-13
\$0.00	0307	CHESTERFIELD TWP	28	15	-13
\$4,334.40	0308	CINNAMINSON TWP	24	76	52
\$0.00	0309	DELANCO TWP	22	12	-10
\$3,334.16	0310	DELTRAN TWP	17	57	40
\$0.00	0311	EASTAMPTON TWP	32	13	-19
\$0.00	0312	EDGEWATER PARK TWP	24	21	-3
\$750.18	0313	EVESHAM TWP	169	178	9
\$83.35	0314	FIELDSBORO BORO	3	4	1
\$0.00	0315	FLORENCE TWP	83	42	-41
\$0.00	0316	HAINESPORT TWP	93	27	-66
\$0.00	0317	WILLINGBORO TWP	110	24	-86
\$666.83	0318	LUMBERTON TWP	28	36	8
\$0.00	0319	MANSFIELD TWP	106	63	-43
\$0.00	0320	MAPLE SHADE TWP	36	32	-4
\$0.00	0321	MEDFORD TWP	53	59	6
\$0.00	0322	MEDFORD LAKES BORO	15	7	-8
\$0.00	0323	MOORESTOWN TWP	36	17	-19
\$1,417.02	0324	MT. HOLLY TWP	24	41	17

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	0325	MT.LAUREL TWP	218	128	-90
\$0.00	0326	NEW HANOVER TOWNSHIP	166	7	-159
\$0.00	0327	NORTH HANOVER TWP	93	18	-75
\$1,250.31	0328	PALMYRA BORO	19	34	15
\$0.00	0329	PEMBERTON BORO	22	18	-4
\$0.00	0330	PEMBERTON TWP	304	57	-247
\$166.71	0331	RIVERSIDE TWP	32	34	2
\$666.83	0332	RIVERTON BORO	7	15	8
\$0.00	0333	SHAMONG TWP	38	16	-22
\$0.00	0334	SOUTHAMPTON TWP	160	70	-90
\$0.00	0335	SPRINGFIELD TWP	96	20	-76
\$0.00	0336	TABERNACLE TWP	45	28	-17
\$166.71	0337	WASHINGTON TWP	6	8	2
\$1,333.66	0338	WESTAMPTON TWP	49	65	16
\$0.00	0339	WOODLAND TWP	51	22	-29
\$583.48	0340	WRIGHTSTOWN BORO	0	7	7

\$20,838.48

BURLINGTON COUNTY TOTAL

CAMDEN COUNTY

\$0.00	0401	AUDUBON BORO	31.5	9	-22.5
\$0.00	0402	AUDUBON PARK BORO	1	1	0
\$1,125.28	0403	BARRINGTON BORO	8.5	22	13.5
\$0.00	0404	BELLMAWR BORO	128	70	-58
\$0.00	0405	BERLIN BORO	44	42	-2
\$0.00	0406	BERLIN TWP	69	15	-54
\$0.00	0407	BROOKLAWN BORO	33	25	-8
\$25,339.58	0408	CAMDEN CITY	147	451	304
\$0.00	0409	CHESILHURST BORO	1	1	0
\$0.00	0411	COLLINGSWOOD BORO	46	14	-32
\$666.83	0412	CHERRY HILL CITY	186	196	10
\$666.83	0413	GIBBSBORO BORO	6	14	8
\$0.00	0414	GLOUCESTER CITY	83	79	-4
\$0.00	0415	GLOUCESTER TWP	262	145	-117
\$666.83	0416	HADDON TWP	16	24	8
\$291.74	0417	HADDONFIELD BORO	16.5	20	3.5
\$3,334.16	0418	HADDON HTS BORO TREAS	13	53	40
\$250.06	0419	HINELLA BORO TREAS	9	12	3
\$0.00	0420	LAUREL SPRINGS BORO	30	15	-15
\$500.12	0421	LAWNSIDE BORO	15	21	6
\$0.00	0422	LINDENWOLD BORO	96	46	-50
\$0.00	0423	MAGNOLIA BORO	22	21	-1
\$0.00	0424	MERCHANTVILLE BORO	17	16	-1
\$0.00	0425	MT. EPHRAIM BORO	23	8	-15
\$166.71	0426	OAKLYN BORO	13	15	2

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$1,083.60	0427	PENNSAUKEN TWP	282	295	13
\$1,250.31	0428	PINE HILL BORO	14	29	15
\$0.00	0430	RUNNEMEDE BORO	23	15	-8
\$0.00	0431	SOMERDALE BORO	122	46	-76
\$6,084.83	0432	STRATFORD BORO	29	102	73
\$2,250.55	0434	VOORHEES TWP	21	48	27
\$1,083.60	0435	WATERFORD TWP	8	21	13
\$0.00	0436	WINSLOW TWP	154.5	148	-6.5
\$333.42	0437	WOODLYNNE BORO	4	8	4
\$45,094.45		CAMDEN COUNTY TOTAL			

CAPE MAY COUNTY

\$0.00	0501	AVALON BORO	21	13	-8
\$0.00	0502	CAPE MAY CITY	22	17	-5
\$0.00	0503	CAPE MAY POINT	0	1	
\$2,500.62	0504	DENNIS TWP	49	79	30
\$3,667.57	0505	LOWER TWP	57	101	44
\$3,334.16	0506	MIDDLE TWP	83	123	40
\$0.00	0507	NORTH WILDWOOD CITY	110	50	-60
\$0.00	0508	OCEAN CITY	83	23	-60
\$0.00	0509	SEA ISLE CITY	66.5	21	-45.5
\$0.00	0510	STONE HARBOR BORO	21	4	-17
\$0.00	0511	UPPER TWP	95.5	69	-26.5
\$416.77	0512	WEST CAPE MAY BORO	1	6	5
\$0.00	0513	WEST WILDWOOD BORO	10	4	-6
\$3,417.51	0514	WILDWOOD CITY	50	91	41
\$0.00	0515	WILDWOOD CREST BORO	56	26	-30
\$0.00	0516	WOODBINE BORO	11	8	-3
\$13,336.63		CAPE MAY COUNTY TOTAL			

CUMBERLAND COUNTY

\$13,336.63	0601	BRIDGETON CITY	84	244	160
\$166.71	0602	COMMERCIAL TWP	38	40	2
\$1,583.72	0603	DEERFIELD TWP	80	99	19
\$0.00	0604	DOWNE TWP	12	9	-3
\$1,250.31	0605	FAIRFIELD TWP	43	58	15
\$0.00	0606	GREENWICH TWP	6	1	-5
\$0.00	0607	HOPEWELL TWP	17	7	-10
\$1,083.60	0608	LAWRENCE TWP	9	22	13
\$0.00	0609	MAURICE RIVER TWP	96	61	-35
\$0.00	0610	MILLVILLE CITY	153	135	-18
\$166.71	0611	SHILOH	0	2	2

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	0612	STOW CREEK TWP	4	2	-2
\$0.00	0613	UPPER DEERFIELD TWP	146	102	-44
\$12,253.03	0614	VINELAND CITY	105	252	147
\$29,840.71		CUMBERLAND COUNTY TOTAL			
ESSEX COUNTY					
\$1,500.37	0701	BELLEVILLE TOWN	28	46	18
\$0.00	0702	BLOOMFIELD TOWN	183	158	-25
\$0.00	0703	CALDWELL BORO	18	10	-8
\$1,750.43	0704	FAIRFIELD TWP	55	88	33
\$0.00	0705	CEDAR GROVE TWP	88	53	-35
\$0.00	0706	EAST ORANGE CITY	156	113	-43
\$916.89	0707	ESSEX FELS	3	14	11
\$750.18	0708	GLEN RIDGE TWP	12	21	9
\$0.00	0709	IRVINGTON TOWN	80	65	-15
\$0.00	0710	LIVINGSTON TWP	47	36	-11
\$0.00	0711	MAPLEWOOD TWP	40	9	-31
\$833.54	0712	MILLBURN TWP	20	30	10
\$7,418.50	0713	MONTCLAIR TWP	25	114	89
\$4,417.76	0714	NEWARK CITY	309	362	53
\$166.71	0715	N CALDWELL BORO	6	8	2
\$1,083.60	0716	NUTLEY TOWN	37	50	13
\$2,167.20	0717	ORANGE CITY	29	55	26
\$0.00	0718	ROSELAND BORO	29	20	-9
\$0.00	0719	SOUTH ORANGE VILLAGE	16	11	-5
\$0.00	0720	VERONA BORO	42	31	-11
\$0.00	0721	WEST CALDWELL TOWN	35	17	-18
\$0.00	0722	WEST ORANGE TWP	81	64	-17
\$21,005.18		ESSEX COUNTY TOTAL			
GLOUCESTER COUNTY					
\$0.00	0801	CLAYTON BORO	82	16	-66
\$0.00	0802	DEPTFORD TWP	169	153	-16
\$1,000.25	0803	EAST GREENWICH TWP	17	29	12
\$250.06	0804	ELK TWP	24	27	3
\$0.00	0805	FRANKLIN TWP	378	62	-316
\$9,335.63	0806	GLASSBORO BORO	24	136	112
\$333.42	0807	GREENWICH TWP	9	13	4
\$416.77	0808	HARRISON TWP	29	34	5
\$250.06	0809	LOGAN TWP	40	43	3
\$0.00	0810	MANTUA TWP	52	41	-11
\$0.00	0811	MONROE TWP	159	58	-101

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	0812	NATIONAL PARK BORO	15	2	-13
\$0.00	0813	NEWFIELD BORO	16	1	-15
\$0.00	0814	PAULSBORO BORO	19	5	-14
\$0.00	0815	PITMAN BORO	13	10	-3
\$0.00	0817	SWEDESBORO	4	3	-1
\$5,668.06	0818	WASHINGTON TWP	91	159	68
\$0.00	0819	WENONAH BORO	15	3	-12
\$0.00	0820	WEST DEPTFORD TWP	55	37	-18
\$0.00	0821	WESTVILLE BORO	80	18	-62
\$0.00	0822	WOODBURY CITY	34	25	-9
\$0.00	0823	WOODBURY HEIGHTS BORO	13.5	13	-0.5
\$1,375.34	0824	WOOLWICH	9.5	26	16.5
\$18,629.59		GLOUCESTER COUNTY TOTAL			

HUDSON COUNTY

\$0.00	0901	BAYONNE CITY	76	33	-43
\$0.00	0902	EAST NEWARK BORO	4	4	0
\$3,417.51	0903	GUTTENBURG TOWN	4	45	41
\$14,420.23	0904	HARRISON TOWN	27	200	173
\$7,085.08	0905	HOBOKEN CITY	59	144	85
\$0.00	0906	JERSEY CITY	582	296	-286
\$1,250.31	0907	KEARNEY TOWN	122	137	15
\$7,501.85	0908	NORTH BERGEN TWP	51	141	90
\$0.00	0909	SECAUCUS TOWN	75	75	0
\$1,166.95	0910	UNION CITY	82	96	14
\$0.00	0911	WEEHAWKEN TWP	135	62	-73
\$7,835.26	0912	WEST NEW YORK TOWN	21	115	94
\$42,677.19		HUDSON COUNTY TOTAL			

HUNTERDON COUNTY

\$166.71	1001	ALEXANDRIA TWP	11	13	2
\$0.00	1002	BETHLEHEM TWP	20	15	-5
\$0.00	1003	BLOOMSBURY BORO	7.5	5	-2.5
\$0.00	1005	CLINTON TOWN	27.5	15	-12.5
\$0.00	1007	DELAWARE TWP	13	4	-9
\$0.00	1008	EAST AMWELL	39	22	-17
\$1,000.25	1009	FLEMINGTON BORO	11	23	12
\$0.00	1010	FRANKLIN TWP	10	2	-8
\$0.00	1011	FRENCHTOWN BORO	12	5	-7
\$0.00	1012	GLEN GARDNER BORO	11	10	-1
\$0.00	1013	HAMPTON BORO	11	7	-4
\$0.00	1014	HIGH BRIDGE BORO	16	1	-15

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	1015	HOLLAND TWP	35	5	-30
\$0.00	1016	KINGWOOD TWP	36	19	-17
\$0.00	1017	LAMBERTVILLE CITY	27	20	-7
\$0.00	1018	LEBANON BORO	11	7	-4
\$250.06	1019	LEBANON TWP	11	14	3
\$0.00	1030	MILFORD BORO	10	3	-7
\$333.42	1021	RARITAN TWP	102	106	4
\$3,334.16	1022	READINGTON TWP	30	70	40
\$0.00	1023	STOCKTON BORO	3	1	-2
\$0.00	1024	TEWKSBURY TWP	12	10	-2
\$250.06	1025	UNION TWP	47	50	3
\$0.00	1026	WEST AMWELL TWP	25	20	-5
\$4,917.88	1027	CLINTON	54	113	59
\$10,252.54		HUNTERDON COUNTY TOTAL			
MERCER COUNTY					
\$0.00	1101	EAST WINDSOR TWP	113	80	-33
\$0.00	1102	EWING TWP	162	129	-33
\$21,171.90	1103	HAMILTON TWP	95	349	254
\$6,751.66	1104	HIGHTSTOWN BORO	24	105	81
\$0.00	1105	HOPEWELL BORO	15	5	-10
\$0.00	1106	HOPEWELL TWP	205	56	-149
\$0.00	1107	LAWRENCE TWP	62	61	-1
\$0.00	1108	PENNINGTON BORO	13	3	-10
\$2,417.26	1110	PRINCETON	53	82	29
\$0.00	1111	TRENTON CITY	280	234	-46
\$0.00	1112	ROBBINSVILLE TWP.	164	99	-65
\$583.48	1113	WEST WINDSOR TWP	28	35	7
\$30,924.30		MERCER COUNTY TOTAL			
MIDDLESEX COUNTY					
\$750.18	1201	CARTERET BORO	52	61	9
\$0.00	1202	CRANBURY TWP	51	32	-19
\$2,583.97	1203	DUNELLEN BORO	33	64	31
\$11,586.20	1204	EAST BRUNSWICK TWP	145	284	139
\$2,167.20	1205	EDISON TWP	167	193	26
\$333.42	1206	HELMETTA BORO	4	8	4
\$666.83	1207	HIGHLAND PARK BORO	30	38	8
\$416.77	1208	JAMESBURG BORO	4	9	5
\$0.00	1209	OLD BRIDGE TWP	179	133	-46
\$0.00	1210	METUCHEN BORO	36	33	-3
\$3,834.28	1211	MIDDLESEX BORO	33	79	46

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	1212	MILLTOWN BORO	42	20	-22
\$583.48	1213	MONROE TWP	63	70	7
\$8,918.87	1214	NEW BRUNSWICK CITY	137	244	107
\$5,084.59	1215	NORTH BRUNSWICK TWP	51	112	61
\$2,417.26	1216	PERTH AMBOY	60	89	29
\$4,251.05	1217	PISCATAWAY TWP	101	152	51
\$1,083.60	1218	PLAINSBORO TWP	61	74	13
\$0.00	1219	SAYREVILLE BORO	152	136	-16
\$0.00	1220	SOUTH AMBOY CITY	78	38	-40
\$0.00	1221	SO BRUNSWICK TWP	125	112	-13
\$2,083.85	1222	SOUTH PLAINFIELD BORO	55	80	25
\$916.89	1223	SOUTH RIVER BORO	29	40	11
\$4,584.46	1224	SPOTSWOOD BORO	22	77	55
\$9,335.63	1225	WOODBRIIDGE TWP	267	379	112
\$61,598.53		MIDDLESEX COUNTY TOTAL			

MONMOUTH COUNTY

\$2,167.20	1301	ALLENHURST BORO	3	29	26
\$0.00	1302	ALLENTOWN BORO	24	10	-14
\$0.00	1303	ASBURY PARK CITY	39.5	39	-0.5
\$0.00	1304	COLTS NECK TWP	103	39	-64
\$0.00	1305	ATLANTIC HIGHLANDS BORO	37	27	-10
\$0.00	1306	AVON BY THE SEA BORO	26	3	-23
\$0.00	1307	BELMAR BORO	48	46	-2
\$0.00	1308	BRADLEY BEACH BORO	19	17	-2
\$0.00	1309	BRIELLE BORO	192	30	-162
\$2,042.17	1310	DEAL BORO	12.5	37	24.5
\$0.00	1311	EATONTOWN BORO	47	25	-22
\$1,333.66	1312	ENGLISHTOWN BORO	6	22	16
\$1,000.25	1313	FAIR HAVEN BORO	5	17	12
\$0.00	1314	FARMINGDALE BORO	9	3	-6
\$0.00	1315	FREEHOLD BORO	28	12	-16
\$0.00	1316	FREEHOLD TWP	87	67	-20
\$4,667.82	1317	HIGHLANDS BORO	21	77	56
\$0.00	1318	HOLMDEL TWP	134	106	-28
\$0.00	1319	HOWELL TWP	263	245	-18
\$750.18	1320	INTERLAKEN BORO	0	9	9
\$0.00	1321	KEANSBURG BORO	66	12	-54
\$3,084.09	1322	KEYPORT BORO	16	53	37
\$750.18	1323	LITTLE SILVER BORO	6	15	9
\$500.12	1324	LOCH ARBOR VILLAGE	5	11	6
\$0.00	1325	LONG BRANCH CITY	87	73	-14
\$0.00	1326	MANALAPAN TWP	72	18	-54
\$0.00	1327	MANASQUAN BORO	60	28	-32

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	1328	MARLBORO TWP	56	43	-13
\$1,083.60	1329	MATAWAN BORO	12	25	13
\$1,000.25	1330	ABERDEEN TWP	48	60	12
\$0.00	1331	MIDDLETOWN TWP	340	177	-163
\$583.48	1332	MILLSTONE TWP	34	41	7
\$0.00	1333	MONMOUTH BEACH BORO	16	10	-6
\$8,252.03	1334	NEPTUNE TWP	30	103	73
\$0.00	1335	NEPTUNE CITY	24	20	-4
\$0.00	1336	TINTON FALLS	126	100	-26
\$0.00	1337	OCEAN TWP	94	62	-32
\$333.42	1338	OCEANPORT BORO	17	21	4
\$0.00	1339	HAZLET TWP	147	71	-76
\$2,959.06	1340	RED BANK BORO	27.5	63	35.5
\$583.48	1342	RUMSON BORO	4	11	7
\$0.00	1343	SEA BRIGHT BORO	27	20	-7
\$1,000.25	1344	SEA GIRT BORO	13	25	12
\$5,418.00	1345	SHREWSBURY BORO	1	66	65
\$0.00	1346	SHREWSBURY TWP	19	1	-18
\$0.00	1347	LAKE COMO BORO	14	5	-9
\$416.77	1348	SPRING LAKE BORO	7	12	5
\$0.00	1349	SPRING LAKE HEIGHTS	41.5	11	-30.5
\$750.18	1350	UNION BEACH BORO	32	41	9
\$2,083.85	1351	UPPER FREEHOLD TWP	24	49	25
\$0.00	1352	WALL TWP	376	276	-100
\$1,166.95	1353	WEST LONG BRANCH BORO	18	32	14
\$41,926.99		MONMOUTH COUNTY TOTAL			
MORRIS COUNTY					
\$166.71	1401	BOONTON TOWN	13	15	2
\$0.00	1402	BOONTON TWP	5	5	0
\$0.00	1403	BUTLER BORO	27	23	-4
\$500.12	1404	CHATHAM BORO	9	15	6
\$0.00	1405	CHATHAM TWP	20	13	-7
\$0.00	1406	CHESTER BORO	15	9	-6
\$1,083.60	1407	CHESTER TWP	10	23	13
\$2,083.85	1408	DENVILLE TWP	68	93	25
\$0.00	1409	DOVER TOWN	102	43	-59
\$83.35	1410	EAST HANOVER TWP	12	13	1
\$4,000.99	1411	FLORHAM PARK BORO	15	63	48
\$1,250.31	1412	HANOVER TWP	45	60	15
\$958.57	1413	HARDING TWP	26.5	38	11.5
\$4,417.76	1414	JEFFERSON TWP	24	77	53
\$0.00	1415	KINNELON BORO	12	9	-3
\$750.18	1416	LINCOLN PK BORO	10	19	9

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	1417	MADISON BORO	28	27	-1
\$0.00	1418	MENDHAM BORO	20	18	-2
\$583.48	1419	MENDHAM TWP	20	27	7
\$0.00	1420	MINE HILL TWP	69	5	-64
\$250.06	1421	MONTVILLE TWP	40	43	3
\$3,250.80	1422	MORRIS TWP	42	76	34
\$1,500.37	1423	MORRIS PLAINS BORO	22	40	18
\$0.00	1424	MORRISTOWN TOWN	46	44	-2
\$0.00	1425	MOUNTAIN LAKES BORO	8	4	-4
\$0.00	1426	MOUNT ARLINGTON BORO	34	19	-15
\$0.00	1427	MOUNT OLIVE TWP	152	112	-40
\$0.00	1428	NETCONG BORO	12	5	-7
\$416.77	1429	PARSIPPANY - TROY HILLS	176	181	5
\$500.12	1430	LONG HILL TWP	7	13	6
\$666.83	1431	PEQUANNOCK TWP	41	49	8
\$0.00	1432	RANDOLPH TWP	71	30	-41
\$750.18	1433	RIVERDALE BORO	24	33	9
\$83.35	1434	ROCKAWAY BORO	32	33	1
\$0.00	1435	ROCKAWAY TWP	106.5	90	-16.5
\$0.00	1436	ROXBURY TWP	354	72	-282
\$0.00	1437	VICTORY GARDENS BORO	3	2	-1
\$833.54	1438	WASHINGTON TWP	46	56	10
\$416.77	1439	WHARTON BORO	19	24	5
\$24,547.71		MORRIS COUNTY TOTAL			

OCEAN COUNTY

\$0.00	1501	BARNEGAT LIGHT BORO	2	2	0
\$1,083.60	1502	BAY HEAD BORO	4	17	13
\$0.00	1503	BEACH HAVEN BORO	8	4	-4
\$0.00	1504	BEACHWOOD BORO	34	28	-6
\$0.00	1505	BERKELEY TWP	93	66	-27
\$0.00	1506	BRICK TWP	200	191	-9
\$0.00	1507	TOMS RIVER TWP	434	281	-153
\$0.00	1508	EAGLESWOOD TWP	30	28	-2
\$0.00	1509	HARVEY CEDARS BORO	3	2	-1
\$0.00	1510	ISLAND HEIGHTS BORO	12	2	-10
\$3,000.74	1511	JACKSON TWP	82	118	36
\$2,000.49	1512	LACEY TWP	69	93	24
\$0.00	1513	LAKEHURST BORO	60	19	-41
\$11,419.49	1514	LAKESWOOD TWP	86	223	137
\$0.00	1515	LAVALLETTE BORO	31	8	-23
\$250.06	1516	LITTLE EGG HARBOR	62	65	3
\$3,334.16	1517	LONG BEACH TWP	4	44	40
\$0.00	1518	MANCHESTER TWP	140	68	-72

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$500.12	1519	MANTOLOKING BORO	8	14	6
\$0.00	1520	OCEAN TWP	34	34	0
\$0.00	1521	OCEAN GATE BORO	3	3	0
\$0.00	1522	PINE BEACH BORO	38	7	-31
\$1,583.72	1523	PLUMSTED TWP	2	21	19
\$1,750.43	1524	POINT PLEASANT BORO	44	65	21
\$750.18	1525	POINT PLEASANT BEACH	27	36	9
\$0.00	1526	SEASIDE HEIGHTS BORO	103	73	-30
\$0.00	1527	SEASIDE PARK BORO	49	11	-38
\$0.00	1528	SHIP BOTTOM BORO	24	24	0
\$0.00	1529	SOUTH TOMS RIVER BORO	33	22	-11
\$1,917.14	1530	STAFFORD TWP	79	102	23
\$0.00	1531	SURF CITY BORO	15	2	-13
\$2,834.03	1532	TUCKERTON BORO	11	45	34
\$1,750.43	1533	BARNEGAT TWP	39	56	17
\$32,174.59		OCEAN COUNTY TOTAL			

PASSAIC COUNTY

\$0.00	1601	BLOOMINGDALE BORO	34	24	-10
\$5,084.59	1602	CLIFTON CITY	183	244	61
\$0.00	1603	HALEDON BORO	22	15	-7
\$1,667.08	1604	HAWTHORNE BORO	9	29	20
\$5,084.59	1605	LITTLE FALLS TWP	39	100	61
\$0.00	1606	NORTH HALDEDON BORO	15	10	-5
\$6,835.02	1607	PASSAIC CITY	45	127	82
\$1,083.60	1608	PATERSON CITY	286	299	13
\$2,583.97	1609	POMPTON LAKES BORO	18	49	31
\$0.00	1610	PROSPECT PARK BORO	14	2	-12
\$0.00	1611	RINGWOOD BORO	44	36	-8
\$1,667.08	1612	TOTOWA BORO	35	55	20
\$1,250.31	1613	WANAQUE BORO	24	39	15
\$4,917.88	1614	WAYNE TWP	80	139	59
\$0.00	1615	WEST MILFORD TWP	128	76	-52
\$0.00	1616	WOODLAND PARK BORO	29	28	-1
\$30,174.12		PASSAIC COUNTY TOTAL			

SALEM COUNTY

\$0.00	1701	ALLOWAY TWP	21	13	-8
\$0.00	1702	ELMER BORO	15	2	-13
\$0.00	1703	ELSINBORO TWP	13	2	-11
\$83.35	1704	LOWER ALLOWAYS CREEK TWP	2	3	1

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	1705	PENNSVILLE TWP	84	75	-9
\$666.83	1706	MANNINGTON TWP	0	8	8
\$0.00	1707	OLDMANS TWP	43	13	-30
\$0.00	1708	PENNS GROVE BORO	39	12	-27
\$0.00	1709	PILESGROVE TWP	73	12	-61
\$0.00	1710	PITTS GROVE TWP	74	58	-16
\$0.00	1711	QUINTON TWP	22	9	-13
\$0.00	1712	SALEM CITY	47	13	-34
\$0.00	1713	CARNEYS POINT TWP	41	45	4
\$0.00	1714	UPPER PITTS GROVE TWP	43	15	-28
\$0.00	1715	WOODSTOWN BORO	29	8	-21
\$750.18		SALEM COUNTY TOTAL			

SOMERSET COUNTY

\$83.35	1801	BEDMINISTER TWP	46	47	1
\$0.00	1802	BERNARDS TWP	77	36	-41
\$0.00	1803	BERNARDSVILLE BORO	21	14	-7
\$916.89	1804	BOUND BROOK BORO	49	60	11
\$0.00	1805	BRANCHBURG TWP	49	46	-3
\$1,333.66	1806	BRIDGEWATER TWP	106	122	16
\$0.00	1807	FAR HILLS BORO	8	6	-2
\$0.00	1808	FRANKLIN TWP	64	58	-6
\$0.00	1809	GREEN BROOK TWP	73	25	-48
\$0.00	1810	HILLSBOROUGH TWP	70	68	-2
\$0.00	1811	MANVILLE BORO	34	28	-6
\$0.00	1812	MILLSTONE BORO	7	2	-5
\$83.35	1813	MONTGOMERY TWP	52	53	1
\$0.00	1814	NO PLAINFIELD BORO TREAS	72	68	-4
\$666.83	1815	PEAPACK GLADSTONE BORO	7	15	8
\$2,583.97	1816	RARITAN BORO	27	58	31
\$0.00	1817	ROCKY HILL BORO	3	3	0
\$3,000.74	1818	SOMERVILLE BORO	38	74	36
\$3,417.51	1819	SOUTH BOUND BROOK TWP	0	41	41
\$3,667.57	1820	WARREN TWP	24	68	44
\$250.06	1821	WATCHUNG BORO	11	14	3
\$16,003.93		SOMERSET COUNTY TOTAL			

SUSSEX COUNTY

\$0.00	1901	ANDOVER BORO	25	4	-21
\$0.00	1902	ANDOVER TWP	43	15	-28
\$333.42	1903	BRANCHVILLE BORO	2	6	4
\$0.00	1904	BYRAM TWP	64	10	-54

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$0.00	1905	FRANKFORD TWP	72	22	-50
\$500.12	1906	FRANKLIN BORO	18	24	6
\$0.00	1907	FREDON TWP	39	3	-36
\$0.00	1908	GREEN TWP	24	2	-22
\$0.00	1909	HAMBURG BORO	22	5	-17
\$0.00	1910	HAMPTON TWP	28	24	-4
\$0.00	1911	HARDYSTON TWP	22	15	-7
\$0.00	1912	HOPATCONG BORO	58	34	-24
\$0.00	1913	LAFAYETTE TWP	26	11	-15
\$0.00	1914	MONTAGUE TWP	11	5	-6
\$0.00	1915	NEWTON TOWN	55	25	-30
\$0.00	1916	OGDENBURG BORO	3	2	-1
\$0.00	1917	SANDYSTON TWP	51	12	-39
\$0.00	1918	SPARTA TWP	75	74	-1
\$0.00	1919	STANHOPE BORO	39	13	-26
\$0.00	1920	STILLWATER TWP	49	8	-41
\$0.00	1921	SUSSEX BORO	17	15	-2
\$0.00	1922	VERNON TWP	64	47	-17
\$0.00	1924	WANTAGE TWP	42	36	-6

\$833.54 SUSSEX COUNTY TOTAL

UNION COUNTY

\$666.83	2001	BERKELEY HEIGHTS TWP	11	19	8
\$0.00	2002	CLARK TWP	74	48	-26
\$3,667.57	2003	CRANFORD TWP	48	92	44
\$9,085.57	2004	ELIZABETH CITY	111	220	109
\$0.00	2005	FANWOOD BORO	24	3	-21
\$0.00	2006	GARWOOD BORO	19	13	-6
\$0.00	2007	HILLSIDE TWP	43	42	-1
\$1,250.31	2008	KENILWORTH BORO	29	44	15
\$2,667.32	2009	LINDEN CITY	166	198	32
\$750.18	2010	MOUNTAINSIDE BORO	14	23	9
\$1,917.14	2011	NEW PROVIDENCE BORO	17	40	23
\$4,584.46	2012	PLAINFIELD CITY	80	135	55
\$1,250.31	2013	RAHWAY CITY	74	89	15
\$7,085.08	2014	ROSELLE BORO	30	115	85
\$4,084.34	2015	ROSELLE PARK BORO	45	94	49
\$1,500.37	2016	SCOTCH PLAINS TWP	22	40	18
\$0.00	2017	SPRINGFIELD TWP	55	55	0
\$0.00	2018	SUMMIT CITY	43	27	-16
\$1,583.72	2019	UNION TWP	167	186	19
\$0.00	2020	WESTFIELD TOWN	63	53	-10
\$333.42	2021	WINFIELD TWP	3	7	4

Anticipated Money	Municipality Code	Municipality	DWI Filings Base Year	2019 DWI Filings	Difference
\$40,426.62		UNION COUNTY TOTAL			
WARREN COUNTY					
\$1,833.79	2101	ALLAMUCHY TWP	33	55	22
\$333.42	2102	ALPHA BORO	0	4	4
\$0.00	2103	BELVIDERE TOWN	9	7	-2
\$0.00	2104	BLAIRSTOWN TWP	52	18	-34
\$0.00	2105	FRANKLIN TWP	29	16	-13
\$500.12	2106	FRELINGHUYSEN TWP	8	14	6
\$0.00	2107	GREENWICH TWP	33	18	-15
\$1,417.02	2108	HACKETTSTOWN TOWN	55	72	17
\$666.83	2109	HARDWICK TWP	3	11	8
\$0.00	2110	HARMONY TWP	13	5	-8
\$2,000.49	2111	HOPE TWP	17	41	24
\$0.00	2112	INDEPENDENCE TWP	38	36	-2
\$0.00	2113	KNOWLTON TWP	77	59	-18
\$0.00	2114	LIBERTY TWP	7	5	-2
\$0.00	2115	LOPATCONG TWP	44	19	-25
\$333.42	2116	MANSFIELD TWP	25	29	4
\$166.71	2117	OXFORD TWP	0	2	2
\$0.00	2119	PHILLIPSBURG TOWN	105	38	-67
\$0.00	2120	POHATCONG TWP	22	13	-9
\$0.00	2121	WASHINGTON BORO	27	16	-11
\$250.06	2122	WASHINGTON TWP	43	46	3
\$0.00	2123	WHITE TWP	70	19	-51
\$7,501.86		WARREN COUNTY TOTAL			
\$558,804.43		STATE TOTAL			

REQUEST FOR EXPENDITURE OF DWI OR POAA FUNDS

General

When submitting the form for a time sensitive event (e.g., special court session), please allow a minimum of two weeks to complete the approval process. The only exception to this timetable is an unanticipated request for an overtime payment which must be processed and submitted no later than one week after the event. Please be reminded of the acceptable expenditures for each type of account as detailed in the respective policy.

Please send your completed request, any accompanying sheets, estimates or quotes to the Vicinage Municipal Division Manager. The Municipal Division Manager will review the request to ensure that it is in accordance with the acceptable expenditures. He/She will then make a recommendation to the Assignment Judge who has final approval authority. The Municipal Division Manager will be responsible for notifying the requesting party of the Assignment Judge's decision and any conditions placed on the request by returning a signed form to the municipal court.

The Municipal Court Director or Court Administrator will ensure that a copy of the signed request form and all backup documentation is maintained in the court office and available for review during the annual visitation or upon request by the Assignment Judge. As part of the visitation process, the Municipal Division Manager may review the single requests to determine if funds were spent in accordance with what was approved by the Assignment Judge.

The Municipal Division Manager should be contacted for any questions or concerns.

Instructions

- Section I.** Check one space indicating whether this request is for a DWI or POAA expenditure. Check one space indicating whether this request is an annual request or a single use request. An annual request is usually completed in those larger courts that hire annual staff for case processing. A single use request should be completed for an individual expenditure such as the purchase of tickets, a special court session or purchase of equipment.
- Section II. A.** Complete **Section II. A.** for additional personnel that will be hired by the court. Please be sure that the assigned duties are consistent with the legislation.

Section II. B. This section should be completed when the request is to hold a special court session or to pay overtime. Please list each person's name for which payment is sought. In the "Regular Salary" column, please specify whether the salary listed is annual, per session or hourly. Please be sure to list the date and time of the scheduled special session. Please estimate the amount to be paid based upon estimated length of special session. If an overtime request is being submitted after the event has occurred, please list the exact amount that was paid.

Section II. C. Complete this section for any tickets, equipment, forms or other requested expenditures. Please list the estimated cost of the item, as well as the amount to be paid by the special funding account.

Section III. Please specify who is requesting this expenditure. Please sign and date the request.

Section IV. This section is to be completed by vicinage management.

REQUEST FOR THE EXPENDITURE OF DWI c. 531 or POAA FUNDS

SECTION I.

MUNICIPAL COURT: _____ COURT CODE: _____
 REQUEST: _____ DWI _____ POAA _____ ANNUAL REQUEST _____ SINGLE USE
(CHECK ONE) (CHECK ONE)

Complete the appropriate section for court's request. Use a separate form for each fund.

SECTION II.

A. ADDITIONAL PERSONNEL	FT / PT	SALARY	DURATION NEEDED	DUTIES

B. _____ SPECIAL COURT SESSIONS _____ OVERTIME

DATE AND TIME OF COURT SESSION/OVERTIME EVENT: _____

NAME	REGULAR SALARY	EST. / ACTUAL AMOUNT TO BE PAID
JUDGE: _____		
PROSECUTOR: _____		
STAFF: _____		
STAFF: _____		
INTERPRETER: _____		
OTHER: _____		

C. _____ TICKETS _____ EQUIPMENT _____ FORMS _____ OTHER

ESTIMATED COST: _____ PORTION TO BE PAID FROM SPECIAL FUNDS: _____

(PLEASE EXPLAIN IN DETAIL AND ATTACH ESTIMATE / QUOTE)

SECTION III.

REQUESTED BY: _____ JUDGE _____ DIRECTOR _____ ADMINISTRATOR

(PRINT NAME) (SIGNATURE) (DATE)

SECTION IV. FOR VICINAGE USE ONLY

_____ RECOMMEND _____ APPROVE _____ DENY

(CONDITIONS) (MUNICIPAL DIVISION MANAGER) (DATE)

FINAL DECISION _____ APPROVE _____ DENY
(ASSIGNMENT JUDGE SIGNATURE) (DATE)

VISITATION REVIEW VISITATION DATE _____ USE VERIFIED _____



363 West State Street
CN 803
Trenton, N.J. 08625-0803

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

August 20, 1985

MEMORANDUM

TO: Robert D. Lipscher, Director
Administrative Office of the Courts

FROM: Barry Skokowski, Director
Division of Local Government Services

SUBJECT: Municipal Court Administration Reimbursement Fund
(P.L. 1983 c.531)

This is in response to inquiries from members of your staff as to how municipalities are to budget monies paid from the referenced fund.

Please be advised that municipalities may budget such funds as they would a categorical grant-in-aid. Anticipation of revenues from this source requires prior written consent pursuant to N.J.S. 40A:4-25, or N.J.S. 40A:4-67. Appropriations of this revenue must fall within the areas specified in the law treating the fund - ". . . for the purpose of maintaining [the] municipal court which may include payments to municipal prosecutors and other municipal court personnel for work performed in addition to regular employment hours" (P.L. 1983, c531, section 5.b.(3)).

As is the case with other categorical grants-in-aid, these funds are to be appropriated as an exception to the CAP law (N.J.S. 40A:4-45.1 et seq.).

cc: John Podeszwa, Project Director
N.J. Administrative Office of the Courts

Joseph Scrivo, Bureau Chief
Bureau of Financial Regulation and Assistance



Whitman Park

Prepared By:


Cecile M. Murphy

Green Acres Program
Department of Environmental Protection
(609) 984-0570

AMENDED GREEN ACRES PROJECT AGREEMENT

BETWEEN

THE STATE OF NEW JERSEY

BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

AND

CAMDEN CITY

CAMDEN COUNTY

(Supersedes Green Acres Project Agreement dated October 18, 2017)

___ Green Acres Copy
___ Local Government Unit Copy

File No. 0408-14-045
Dated: 3/2/2021

7/8/2020

THE STATE OF NEW JERSEY
BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

AMENDED

GREEN ACRES PROJECT AGREEMENT

BETWEEN the City of Camden, Camden County, having offices at 520 Market Street, Camden, NJ 08101, hereinafter "Local Government Unit", and

The State of New Jersey by the Department of Environmental Protection, Green Acres Program, Mail Code 501-01, P. O. Box 420, Trenton, New Jersey 08625-0420, hereinafter "State" (collectively the "Parties"),

WITNESSETH:

WHEREAS, the Local Government Unit has submitted an application to the State for financial assistance under the Green Acres Program; and

WHEREAS, the State has reviewed said application and has found it to be in conformance with the scope and intent of the Green Acres Program and has approved the Local Government Unit's request and awarded funding ("Green Acres Funds"); and

WHEREAS, the Parties wish to execute this Amended Green Acres Project Agreement ("Project Agreement") to govern the Local Government Unit's use of Green Acres Funds; and

WHEREAS, the Local Government Unit has agreed to utilize the Green Acres Funds and to hold and use the premises hereinafter described in accordance with the Green Acres Laws; and,

WHEREAS, the Local Government Unit has previously entered into a Green Acres Project Agreement awarding Green Acres Funds, dated October 18, 2017, for a total Project Cost of \$4,048,000; and

WHEREAS, the State has not fully disbursed all previously awarded Green Acres Funds governed under the prior Green Acres Project Agreement; and

WHEREAS, the Parties seek to update the terms of the prior Green Acres Project Agreement and intend that this Project Agreement shall supersede and replace the prior Green Acres Project Agreements between the State and the Local Government Unit and that the Local Government Unit's use of all Green Acres Funds shall be governed exclusively and bound by this Project Agreement; and

NOW, THEREFORE, in consideration of the principles, assurances and premises contained herein, the Parties agree to perform in accordance with the provisions, terms and conditions set forth in this Project Agreement.

APPROVED PROJECT DESCRIPTION

LOCAL GOVERNMENT UNIT: Camden City

PROJECT NUMBER: 0408-14-045

TYPE OF PROJECT: _____ Acquisition X Development

PROJECT TITLE: Whitman Park Improvement Project

APPROVED PROJECT SCOPE:

Camden City proposes major improvements to the 6.4 acre Whitman Park, bordered by Hallowell Lane, Says Avenue, Davis Street, and Decatur Street. Active recreation upgrades will include construction or rehabilitation of basketball courts, baseball fields, and a synthetic turf multi-purpose field (football, soccer, and lacrosse). An existing concession/restroom building will be converted to a storage/utility building, and a new concessions/restroom will be installed. New playground equipment and surfacing, a splash park, a picnic area and paver patio, walkways, park furnishings, and landscaping will also be installed, as well as irrigation, lighting, stormwater management, fencing, and utility upgrades.

PROJECT LOCATION (a lot and block description of the premises to be acquired or developed):

Block 1392, Lots 3 & 33

ALLOCATION OF PROJECT COST:

Funds directly from Local Government Unit	\$2,248,000	
LOCAL SHARE		\$2,248,000
State Loan	\$0	
State Grant	\$1,800,000	
STATE SHARE*		\$1,800,000
OTHER SHARE		\$0
ESTIMATED TOTAL COST FOR APPROVED PROJECT		\$4,048,000

State Funds Governed under this Project Agreement:

Funding Authorized under Original Project Agreement:		Grant:	Loan:
P.L. 2015 C. 105	50% matching grant	\$300,000	\$0

Additional funding authorized under this current Amended Project Agreement:		Grant:	Loan:
P.L. 2019 C. 456	75% matching grant	\$1,000,000	\$0
JBOC #51	75% matching grant	\$500,000	\$0
Total:		\$1,800,000	\$0

GENERAL PROVISIONS

1. GREEN ACRES LAWS INCORPORATED BY REFERENCE

The Local Government Unit shall only use Green Acres Funds under this Project Agreement in accordance with all Green Acres Bond Acts (P.L. 1961, c.46; P.L. 1971, c.165; P.L. 1974, c.102; P.L. 1978, c.118; P.L. 1983, c.354; P.L. 1987, c.265; P.L. 1989, c.183; P.L. 1992, c.88; P.L. 1995, c.204; P.L. 2007, c. 119; P.L. 2009, c. 117; P.L. 2016, c.12; P.L. 2019, c. 136); and any State general obligation bond act that may be subsequently approved for the purpose of providing funding for the acquisition or development of lands for recreation and conservation purposes); the Green Acres statutes (N.J.S.A. 13:8A-1 et seq., 13:8A-19 et seq., and 13:8A-35 et seq.); the Garden State Preservation Trust Act (P.L. 1999, c.152, codified at N.J.S.A. 13:8C-1 et seq.); the Green Acres rules (N.J.A.C. 7:36-1 et seq.) and any other law, statute, rule, regulation or ordinance governing the use of funding provided by or property acquired or developed in connection with the Green Acres Program (collectively the "Green Acres Laws").

The Green Acres Laws are hereby incorporated by reference into this Project Agreement, as if set forth fully herein, and are binding upon the Local Government Unit. The Local Government Unit expressly agrees to comply with all Green Acres Laws. The Local Government Unit's failure to comply with the Green Acres Laws shall be a material breach of this Project Agreement and be grounds for termination and the State shall have all remedies available to it under this Project Agreement or any applicable law.

2. PROJECT ADMINISTRATION

- a) In performing its responsibilities under this Project Agreement, the Local Government Unit and any contractor, subcontractor or other entity it might employ (collectively "subcontractors") shall comply with all local, state, and federal laws, rules, and regulations applicable to this Project Agreement, including but not limited to those listed below. The provisions of any such law, rule or regulation are hereby incorporated by reference as if set forth fully herein.

The Local Government Unit shall immediately advise the State if it determines that it has, at any time, discovered any information that it or any of its employees or subcontractors is in violation of any of the laws, rules, or regulations applicable to this Project Agreement. Any such violation shall constitute a material breach of this Project Agreement and be grounds for termination and the State shall have all remedies available to it under this Project Agreement or any applicable law.

The Local Government Unit shall be responsible for compliance with the terms, conditions and requirements of this Project Agreement by itself and by its subcontractors. The Local Government Unit shall be responsible for any claims arising out of any subcontract hereunder and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third parties that may arise under or as a result of the subcontract.

- b) The Local Government Unit agrees to provide all funds in excess of the State share necessary for

completion of the Approved Project and to complete the Approved Project in accordance with this Project Agreement.

- c) The Local Government Unit shall submit all development plans to the State for review and approval prior to advertisement for bids.
 - d) The Local Government Unit shall award contracts and subcontracts for the Approved Project free from bribery, graft and other corrupt practices. The Local Government Unit shall bear the primary responsibility for the prevention, detection and cooperation in the prosecution of any such conduct. The Local Government Unit shall pursue available judicial and administrative remedies, and take appropriate remedial action with respect to any allegations or evidence of such illegality or corrupt practices. The Local Government Unit shall notify the State immediately after such allegation or evidence comes to its attention, and shall periodically advise the State of the status and ultimate disposition of any such matter.
 - e) The Local Government Unit shall award all project contracts in accordance with any applicable federal, state and local statutes, rules and/or ordinances, including but not limited to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and the rules and regulations adopted pursuant thereto, N.J.A.C. 5:34-1 et seq.
 - f) Where applicable, the Local Government Unit and its subcontractors shall comply with the provisions of the Prevailing Wage Act, N.J.S.A. 34:11-56.25, et seq., the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48, et seq., Diane B. Allen Equal Pay Act, N.J.S.A. 34:11-56.13, the Worker and Community Right to Know Act, N.J.S.A. 34:5A-1, et seq., and Buy American Act, N.J.S.A. 52:32-1, et seq. and N.J.S.A. 52:33-1, et seq. and the terms of each are incorporated by reference herein. The Local Government Unit warrants that neither it nor any of its subcontractors are suspended, debarred or otherwise on record in the Office of the Commissioner or Department of Labor or other department for failure to comply with any of the above-referenced laws. The Local Government Unit shall insert in every construction contract for work on the approved project a clause stating that the subcontractor may be debarred, suspended or disqualified from contracting with the State if the subcontractor violated any of the above-referenced statutes.
 - g) The Local Government Unit and its subcontractor, where applicable, shall not discriminate, and shall abide by all anti-discrimination laws, including, but not limited to, Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d-2000d-4; the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 et seq.; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and all rules and regulations promulgated pursuant thereto, as amended and supplemented from time to time, including but not limited to, N.J.A.C. 17:27-1.1, et seq. Other laws may impose additional non-discrimination requirements with which the Local Government Unit must comply. These laws include, but are not limited to, Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Title VII of the Civil Rights Act of 1964; and the Fair Housing Act.
- The Local Government Unit shall comply with all applicable provisions of the Americans with Disabilities Act (ADA), P.L. 101-336, in accordance with 42 U.S.C. 12101 et seq.

- h) The Local Government Unit and its subcontractors shall comply with the provisions of N.J.S.A. 52:32-4 and the rules and regulations promulgated pursuant thereto, as well as the provisions set forth in the Uniform Construction Code at N.J.A.C. 5:23-7.1 et seq., regarding facilities for the handicapped.
- i) The Local Government Unit shall construct a sign designed to State specifications, which shall be erected and maintained by the Local Government Unit during construction of the Approved Project. Upon completion of the Approved Project, the State will provide a permanent sign, which shall be erected and maintained by the Local Government Unit in a publicly visible location at the Approved Project site.
- j) The Local Government Unit shall maintain and preserve all lands and improvements described herein or any other property subject to Green Acres Laws and provide such police protection as may be required.
- k) The Local Government Unit warrants that neither it nor its subcontractors will engage in any conduct that is or could be considered a conflict of interest under the act codified at N.J.S.A. 52:13D-12 et seq., the New Jersey Conflicts of Interest Law, and the act codified at N.J.S.A. 40A:9-22.1 et seq., the Local Government Ethics Law. The Local Government Unit further warrants that no person or selling agency has been employed or retained to solicit or secure this Project Agreement in violation of N.J.S.A. 52:34-15 and that neither it, nor its subcontractors has made, and knows of no payments or gratuities made in violation of N.J.S.A. 52:34-19.
- l) The Local Government Unit warrants that it and its subcontractors will obtain and maintain, during the term of this Project Agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this Project Agreement. The Local Government Unit shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this Project Agreement.
- m) For an acquisition project, within six months of acquiring the project site, the Local Government Unit shall inspect the project site for the presence of structures that are or may be historic properties. An "historic property" means any area, building, facility, property, site, or structure approved for inclusion, or that meets the criteria for inclusion, in the New Jersey Register of Historic Places pursuant to N.J.S.A. 13:1B-15.128 et seq. Within 60 days of such inspection, the Local Government Unit must provide written documentation pursuant to N.J.A.C. 7:36-4.4(b).
- n) The Local Government Unit shall report in writing to the Attorney General and the Executive Commission on Ethical Standards, the solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any other State vendor.
- o) The Local Government Unit and its subcontractors shall not influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of

judgment of said officer or employee.

- p) If any subcontractor utilized under this Project Agreement, is a business organization, as defined by N.J.S.A. 52:32-44, the Local Government Unit shall, upon request, provide to the State, on behalf of any subcontractor, a business registration certificate issued by the Division of Revenue in the Department of the Treasury or such other form of verification or proof of registration as may be approved by the Division that the subcontractor is registered with the Department of the Treasury. Where necessary, the Local Government Unit shall not retain a subcontractor before valid proof of business registration is provided. Any subcontractor utilized under this contract, and each of their affiliates, as defined by N.J.S.A. 52:32-44, shall for the term of this Project Agreement collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L.1966, c.30 (C.54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State.
- q) By execution of this Project Agreement, the Local Government Unit certifies that it shall ensure that any subcontractor utilized under this Project Agreement is not identified on the Department of the Treasury's list of persons or entities engaging in investment activities in Iran as described in N.J.S.A. 52:32-55, et seq.
- r) By execution of this Project Agreement, the Local Government Unit certifies that it shall ensure that any subcontractor utilized under this Project Agreement is in full compliance with the MacBride Principles, N.J.S.A. 52:34-12.2.
- s) Pursuant to N.J.S.A. 52:34-13.2, all services performed under the Project Agreement or any subcontract awarded under the Project Agreement shall be performed within the United States.
- t) The Local Government Unit warrants that it and its subcontractors are and will remain in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts), if applicable.
- u) The Local Government Unit shall comply with the following documents:
1. Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid; and,
 2. State Grant Compliance Supplement, available at:
<http://www.state.nj.us/treasury/omb/publications/grant/index.shtml>.
- v) Failure to expressly reference any applicable Federal or State regulation, statute, public law, Executive Order, agency directive, written policy, or OMB Circular will not exempt either party from compliance with such applicable law or regulation, and all applicable provisions not included will be deemed as inserted herein.

3. DISBURSEMENTS

The Local Government Unit shall only make disbursements of Green Acres Funds for costs allowable under the Green Acres Laws ("Allowable Costs")

- a) Allowable Costs for acquisition projects may include real estate appraisals, preliminary assessments, land surveys, relocation payments, eligible land cost, building demolition costs, and such incidental costs as provided for under N.J.A.C. 7:36-4.10.
- b) Allowable Costs for development projects may include preliminary planning and engineering; engineering plans and specifications; supervision and inspection; construction costs; permit fees; equipment required to make a facility operational; incidental costs as provided for under N.J.A.C. 7:36-10.6, such as legal and advertising fees; and ancillary improvements as further described in the Approved Project Scope.
- c) State funds may be disbursed to the Local Government Unit in amounts required to pay for incurred or anticipated Allowable Costs. The Local Government Unit shall provide documentation satisfactory to the State certifying that the Allowable Costs have or will be incurred.
- d) In those instances where Green Acres Program funding is greater than the actual Allowable Costs incurred by the Local Government Unit, the State may reduce the amount of Green Acres Funds awarded to reflect actual expenditures.

4. **FINANCIAL RECORDS AND AUDITING REQUIREMENTS**

- a) All financial records of the Local Government Unit and its subcontractors shall conform to generally accepted accounting principles.
- b) The Local Government Unit shall maintain separate records for each project, including the amount, receipt, and disposition of all funding received for the project, including Green Acres loans and matching grants, and contributions, gifts, or donations from any other sources.
- c) The Local Government Unit and its subcontractors shall provide State personnel and its authorized representatives with reasonable access to all facilities and premises, and shall provide access to all records, books, documents and papers pertaining to this Project Agreement and/or the Approved Project for audit, examination, and copying purposes. Such access shall apply during the performance of the Approved Project and for seven years after the later of either final payment or audit resolution. The Local Government Unit shall cite this provision in all project-related contracts.
- d) The Local Government Unit shall conduct annual audits in conformance with Subpart F of 2 CFR Part 200 – Audit Requirements and State OMB Circular 15-08-OMB: "Single Audit Policy for Recipients of Federal Grants, State Grants, and State Aid".
- e) The Local Government Unit's account or final payment will be adjusted, if necessary, upon the State's review of the annual audit reports.
- f) The Local Government Unit shall retain financial records, supporting documents, statistical records, and all other records in the Local Government Unit's financial management system or

otherwise pertinent to this Project Agreement: (1) for a period of seven (7) years from the end of the Project Period, or (2) for such longer period as any applicable State or Federal statute may require, with the following qualifications: (i) If any litigation, claim, or audit is started before the end of the seven-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved and final action taken; and (ii) Records for nonexpendable property acquired with Green Acres Funds shall be retained for seven (7) years after its final disposition.

The State may request transfer of certain records to its custody from the Local Government Unit when it determines that the records possess long-term retention value and will make arrangements with the Local Government Unit to retain any records that are continuously needed for joint use.

- g) The Local Government Unit's failure to maintain adequate records under this section shall be a material breach of this Project Agreement.

5. LAND USE RESTRICTIONS

- a) A Local Government Unit that receives Green Acres funding shall not convey, dispose of, or divert to a use for other than recreation and conservation purposes any lands held by the Local Government Unit for those purposes at the time of receipt of Green Acres funding unless the Local Government Unit obtains prior approval from the Commissioner and the State House Commission. (See N.J.A.C. 7:36-26 and N.J.S.A. 13:8C-32(b))

For a development project, "Time of receipt of Green Acres funding" shall mean the period from the earlier of the dates listed at 1 and 2 below until the date of the first transmittal of Green Acres funding. For an acquisition project, "Time of receipt of Green Acres funding" shall mean the period from the earlier of the dates listed at 1 and 2 below until the date of the first transmittal of Green Acres funding for each parcel acquired as part of the project:

1. The date of the letter from the State notifying the Local Government Unit of the amount of the Green Acres Funds; or
 2. The date of the at-risk authorization provided by Green Acres under N.J.A.C. 7:36-6.3 or N.J.A.C. 7:36-12.3.
- b) The Local Government Unit agrees to execute and record a separate Declaration, which shall inventory and encumber all lands that it holds for recreation and conservation purposes. Such Declaration shall be prepared by the Local Government Unit on forms provided by the Green Acres Program, and shall incorporate by reference this Project Agreement and the Green Acres Laws, and shall contain all other information required by the Green Acres Program. It is to be recorded for the purpose of providing constructive notice of pertinent land use restrictions. Omission of lands from this instrument or the failure of the instrument to provide actual or constructive notice shall not in any way relieve affected lands from such use restrictions.
 - c) For each parcel of land in which any interest is acquired under this Project Agreement, the Local Government Unit shall record a deed containing the following clause:

“The lands being conveyed herein are being purchased with Green Acres funding and are subject to Green Acres restrictions as provided at N.J.S.A. 13:8C-1 et seq. and N.J.A.C. 7:36-1 et seq., as may be amended and supplemented, and the grantee herein agrees to accept these lands with the Green Acres restrictions, including restrictions against disposal or diversion to a use for other than recreation and conservation purposes.”

6. INSURANCE

The Local Government Unit shall maintain, in force for the term of this agreement, insurance as provided herein. The coverages shall be maintained either through insurance policies from insurance companies licensed to do business in the State of New Jersey with an A-VIII or better rating by A.M. Best & Company, or through formal, fully funded self-insurance programs authorized by law and acceptable to the State. The certificates of insurance shall indicate the grant number and title of the grant in the “Description of Operations” box. All policies must be endorsed to provide thirty (30) days’ written notice of cancellation or material change to the State at the following address: PO Box 420, 428 East State Street, 4th Floor, Trenton, NJ 08625-0420. If the Local Government Unit’s insurer cannot provide thirty (30) days written notice, then it will become the obligation of the Local Government Unit to provide same. Unless current documentation is already on file, the Local Government Unit must, within thirty (30) days after the effective date of this agreement, provide to the State current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Renewal certificates shall be provided within thirty (30) days of the expiration of the insurance. No payments shall be made under this agreement until acceptable documentation of insurance coverage is received. The minimum required coverages are:

- A. Commercial General Liability: The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include the State of New Jersey as an “Additional Insured” and include the blanket additional insurance endorsement or its equivalent. The policy shall include coverage for contractual liability and products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms or its equivalent currently in use in the State of New Jersey, which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- B. Automobile Liability Insurance, which shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per accident as a combined single limit. The State of New Jersey must be named as an “Additional Insured” and include the blanket additional insurance endorsement or its equivalent when the services being procured involve vehicle use on the State’s behalf or on State controlled property.
- C. Worker’s Compensation Insurance in accordance with the laws of the State of New Jersey

and Employer's Liability Insurance with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease Aggregate Limit.

D. These amounts may be raised when deemed necessary by the State.

7. INDEMNIFICATION

The Local Government Unit shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost including, where the agreement is funded, in whole or in part, by the Federal government, any actions brought by the Federal government or any of its agencies (collectively, damages) arising, or claimed to arise, from, in connection with, or as a result of, the Local Government Unit's performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Local Government Unit, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Local Government Unit had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage.

The Local Government Unit (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Local Government Unit shall not assert any defense which would be available to the State but not to the Local Government Unit, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. As soon as practicable after it receives a claim for damage made against it, the State shall notify the Local Government Unit in writing and shall have a copy of such claim forwarded to the Local Government Unit. The Local Government Unit's indemnification and liability set forth herein is not limited by but is in addition to the insurance obligations contained in paragraph 6 above.

In the event of a patent and copyright claim or suit, the Local Government Unit, at its option and sole expense, may (1) procure for the State of New Jersey the legal right to continue the use of the product; (2) replace or modify the product to provide a non-infringing product that is the functional equivalent; or (3) refund the expended grant amount less a reasonable allowance for use that is agreed to by both parties.

This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement.

The Local Government Unit shall include, or cause to be included a provision in all contracts executed for the purpose of carrying out the Approved Project, a requirement that the subcontractors provide the State with indemnification protection at least as broad as set forth in this section.

7. REMEDIES

- a) In addition to any other rights or remedies available to the State under law, if the Local Government Unit does not comply with any of the requirements of this Project Agreement, the Green Acres Laws, or any other applicable law, rule or regulation or if the Local Government Unit makes any material misrepresentation in the project application and/or the documentation submitted in support of the project application, the State may take any of the following actions as set forth in N.J.A.C. 7:36-9.1 or N.J.A.C. 7:36-14.1:
1. Issue a written notice of noncompliance directing the Local Government Unit to take and complete corrective action within 30 days of receipt of the notice. If the Local Government Unit does not take corrective action, or if the corrective action taken is not adequate in the judgment of the State, then the State may take any of the actions described at 2 through 4 and (b) below;
 2. Withhold a matching grant or loan disbursement or portion thereof;
 3. Terminate the Project Agreement; and/or
 4. Demand immediate repayment of all Green Acres Funds that the Local Government Unit has received.
- (b) If the Local Government Unit fails to comply with any of the terms of the Project Agreement, the Green Acres Laws or any other applicable law, rule or regulation, the State may, pursuant to N.J.S.A. 13:8C-53.1 and other statutory authority initiate a civil action seeking appropriate relief, including but not limited to temporary or permanent injunctive relief, or to seek specific enforcement, without posting bond, or the State may levy a civil administrative penalty or bring an action for a civil penalty, it being acknowledged by the Parties that any actual or threatened failure to comply may cause irreparable harm to the State and that money damages will not provide an adequate remedy.
- (c) If the State incurs legal or other expenses, including its own personnel expenses, for the collection of payments due or in the enforcement or performance of any of the Local Government Unit's obligations under the Project Agreement, the Green Acres Laws or any other applicable law, rule or regulation, the Local Government Unit shall pay these expenses on demand by the State.
- (d) The Local Government Unit expressly agrees that the State is not required to mitigate any damages to the Local Government Unit resulting from the Local Government Unit's noncompliance with the terms of the Project Agreement or the Green Acres Laws.

8. TERMINATION

- a) The Local Government Unit may unilaterally rescind this Project Agreement at any time prior to the Local Government Unit's initial acceptance of the Green Acres Funds, whether partial or in full, under this Project Agreement. After accepting any payment, the Local Government Unit may not terminate, modify or rescind this Project Agreement without the express written approval of the State.
- b) The State may terminate this Project Agreement at any time if any representation or warranty made herein or in any certifications, reports, plans, financial statements or other information furnished by the Local Government Unit in connection with this Project Agreement shall prove to be false or misleading.
- c) The State may terminate this Project Agreement pursuant to Paragraph 7 above.

9. MODIFICATION OF PROJECT AGREEMENT

Modifications to the Approved Project Scope and/or Project Location, which do not increase the cost of the Approved Project and do not require additional legislative approval pursuant to N.J.S.A. 13:8C-23, may be made at the sole discretion of the Green Acres Program. Such modifications shall be requested in writing by the Local Government Unit's Chief Executive Officer, or designee, and must be approved in writing by the Green Acres Program. All approved Project Agreement modifications shall be attached to this Project Agreement.

All other modifications of this Project Agreement must be by formal written amendment executed by the Commissioner of the New Jersey Department of Environmental Protection or Commissioner's designee and may be subject to additional legislative approval, if any, pursuant to N.J.S.A. 13:8C-23.

10. PROJECT PERIOD

The project period shall begin on the earliest of the following dates: (1) The date of the letter from the State notifying the Local Government Unit of the amount of the Green Acres Funds; (2) The date of the at-risk authorization provided by the Green Acres Program under N.J.A.C. 7:36-6.3 or N.J.A.C. 7:36-12.3; or (3) The date on which the Local Government Unit first incurred allowable project costs under N.J.A.C. 7:36-4.10 or N.J.A.C. 7:36-10.6; and shall terminate two years from the date this Project Agreement is executed by the last required signatory for the State (unless extended under N.J.A.C. 7:36-9.1(h) or N.J.A.C. 7:36-14.1(h)).

11. OPTIONAL PROVISIONS IMMEDIATELY FOLLOWING ATTACHED

- Schedule A: Loan Terms and Conditions (Loan Projects Only) YES NO
- Schedule B: Special Conditions YES NO

12. ATTACHMENT

Exhibit 1: Declaration of Encumbrance

13. MISCELLANEOUS

- a) This Project Agreement constitutes the entire agreement and supersedes all prior agreements and understandings both written and oral between the Parties with respect to the subject matter hereof and may be executed simultaneously in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
- b) In the event any provision of this Project Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- c) In the event that any provision of this Project Agreement should be breached by the Local Government Unit and thereafter waived by the State, such waiver shall be limited to the particular breach so waived by the State and shall not be deemed to waive any other breach by the Local Government Unit.
- d) This Project Agreement shall not be assigned without the prior written consent of the State.
- e) This Project Agreement shall be construed and enforced under the laws of the State of New Jersey.
- f) In the event of litigation, the Local Government Unit waives whatever right it may have to trial by jury.
- g) Any affirmative obligation of the Local Government Unit shall survive this Project Agreement.
- h) By the signatures below, the Parties execute this Project Agreement and confirm that they are mutually bound and fully authorized and empowered to enter into and bind their organization to all obligations under this Project Agreement.
- i) Consistent with the Contractual Liability Act, N.J.S.A. 59:13-1 et seq., unless otherwise provided in this Project Agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Local Government Unit arising out of, or relating to, this Project Agreement or the breach of it will proceed as follows: (1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the State; (2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to formal mediation conducted by the State, and, if mediation is not successful, litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.
- j) Captions and headings used in this Project Agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.
- k) This Project Agreement shall not create in any individual or entity the status of a third-party beneficiary and nothing in this Project Agreement shall be construed to create such status. The rights, duties and obligations contained herein shall operate only between the Parties and shall

inure solely to the benefit of the Parties. The provisions of this Project Agreement are intended only to assist the Parties in determining and performing the obligations set forth herein and the Parties expressly agree that only they shall have any legal or equitable right to seek enforcement of this Project Agreement, seek any remedy arising out of performance or failure to perform by one of the Parties, or bring any action for breach of this Project Agreement. Nothing contained in this Project Agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Local Government Unit or contractors or subcontractors.

- l) This Project Agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which, taken together, shall constitute one and the same instrument.
- m) Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- n) The Local Government Unit must submit with this Local Project Agreement a copy of an ordinance or resolution, duly enacted by the governing body of the Local Government Unit authorizing execution of this Local Project Agreement and setting forth its awareness of the work required to be performed under this Local Project Agreement, that it has the capabilities and credentials required by this Local Project Agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this Local Project Agreement.

SCHEDULE A

Loan Terms and Conditions
(Loan Projects Only)

(0) Page(s)

SCHEDULE B

Special Conditions

The Recreation and Open Space Inventory (ROSI) attached as part of the Declaration of Encumbrance is under review and revision by the Green Acres Program and the Local Government Unit. The Green Acres Program will not release any funding to the Local Government Unit for this project until the ROSI is accepted by the Green Acres Program.

(1) Page(s)


SIGNATURES

LOCAL GOVERNMENT UNIT ATTORNEY

**LOCAL GOVERNMENT UNIT CHIEF
EXECUTIVE OFFICER**

Reviewed and approved

on JANUARY 5, 2021

By: 

Michelle Banks Spearman
(signature)

(signature)
Francisco Moran Mayor
(print name and title)

Michelle Banks Spearman
(print name)

Date: 1/24/21

ATTACH AUTHORIZING RESOLUTION

**STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL
PROTECTION**

By: Martha Sapp
Martha S. Sapp
Director, Green Acres Program

Multi Park

Prepared By: _____

Cecile M. Murphy

Green Acres Program
Department of Environmental Protection
(609) 984-0570

AMENDED GREEN ACRES PROJECT AGREEMENT

BETWEEN

THE STATE OF NEW JERSEY

BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

AND

CAMDEN CITY

CAMDEN COUNTY

(Supersedes Green Acres Project Agreement dated February 7, 2020)

____ Green Acres Copy
____ Local Government Unit Copy

File No. 0408-17-014
Dated: _____

7/8/2020

THE STATE OF NEW JERSEY
BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES PROGRAM

AMENDED

GREEN ACRES PROJECT AGREEMENT

BETWEEN the City of Camden, Camden County, having offices at 520 Market Street, City Hall, 4th Floor, P.O. Box 95120, Camden, NJ 08101, hereinafter "Local Government Unit", and

The State of New Jersey by the Department of Environmental Protection, Green Acres Program, Mail Code 501-01, P. O. Box 420, Trenton, New Jersey 08625-0420, hereinafter "State" (collectively the "Parties"),

WITNESSETH:

WHEREAS, the Local Government Unit has submitted an application to the State for financial assistance under the Green Acres Program; and

WHEREAS, the State has reviewed said application and has found it to be in conformance with the scope and intent of the Green Acres Program and has approved the Local Government Unit's request and awarded funding ("Green Acres Funds"); and

WHEREAS, the Parties wish to execute this Amended Green Acres Project Agreement ("Project Agreement") to govern the Local Government Unit's use of Green Acres Funds; and

WHEREAS, the Local Government Unit has agreed to utilize the Green Acres Funds and to hold and use the premises hereinafter described in accordance with the Green Acres Laws; and,

WHEREAS, the Local Government Unit has previously entered into a Green Acres Project Agreement awarding Green Acres Funds, dated February 7, 2020, for a total Project Cost of \$13,378,172.50; and

WHEREAS, the State has not fully disbursed all previously awarded Green Acres Funds governed under the prior Green Acres Project Agreement; and

WHEREAS, the Parties seek to update the terms of the prior Green Acres Project Agreement and intend that this Project Agreement shall supersede and replace the prior Green Acres Project Agreements between the State and the Local Government Unit and that the Local Government Unit's use of all Green Acres Funds shall be governed exclusively and bound by this Project Agreement; and

WHEREAS, the State has received a certain Outdoor Recreation Legacy Partnership Program grant from the National Park Service's Land and Water Conservation Fund and the State intends to pass

through certain of those grant funds to the Local Government Unit to cover a portion of costs related to the project; and

WHEREAS, the Local Government Unit agrees to comply with all terms and conditions related to the Outdoor Recreation Legacy Partnership Program funding.

NOW, THEREFORE, in consideration of the principles, assurances and premises contained herein, the Parties agree to perform in accordance with the provisions, terms and conditions set forth in this Project Agreement.

APPROVED PROJECT DESCRIPTION

LOCAL GOVERNMENT UNIT: Camden City

PROJECT NUMBER: 0408-17-014

TYPE OF PROJECT: Acquisition X Development

PROJECT TITLE: Multi-Parks Development

APPROVED PROJECT SCOPE:

The City of Camden, in partnership with Coopers Ferry Partnership and the Camden Special Services District, proposes the development of multiple parks in the City. To begin, as part of the North Camden Waterfront Development Project, the City will create RCA Pier Park on a former industrial pier currently used for parking. The 2.5 acre park project will involve shore stabilization; replacement of existing paved areas with a lawn area; installation of landscaping, lighting, walkways, stormwater management improvements, and park amenities (benches, trash cans, drinking fountains).

The second portion of the project will create a continuous ADA accessible greenway trail and waterfront park between Pyne Poynt Park and Third Street. Proposed park elements include a multi-use trail, a boat & kayak launch/ramp, floating docks, sheet pile/bulkhead repairs, a lawn and picnic area, and scenic overlooks. The new park will have lighting, security cameras, two parking lots, paver walkways, stormwater management improvements including rain gardens, landscaping, fencing, and park amenities (benches, drinking fountains, trash receptacles). This portion of the project will be funded by a grant from the National Park Service, Outdoor Recreation Legacy Partnership Program.

PROJECT LOCATION (a lot and block description of the premises to be acquired or developed):

RCA Pier Park
Block 80, Lot 2.04
Block 81.06, Lot 3.05

Waterfront Walkway
Block 4, Lot 64
Block 746, Lots p/o 17, p/o 18, 24, p/o 25, 32
Block 747, p/o Lot 1
Portion of the right-of-way for Sixth Street (to be vacated)

ALLOCATION OF PROJECT COST:

Funds directly from Local Government Unit	\$500,000	
LOCAL SHARE		\$500,000
State Loan	\$0	
State Grant	\$1,500,000	
Outdoor Recreation Legacy Partnership Program Grant through NJDEP	\$750,000	
STATE SHARE*		\$2,250,000
OTHER SHARE		\$10,628,172.50
ESTIMATED TOTAL COST FOR APPROVED PROJECT		\$13,378,172.50

State Funds Governed under this Project Agreement:

Funding Authorized under Original Project Agreement:		Grant:	Loan:
P.L. 2017 C.146	75% Matching Grant	\$1,000,000	\$0
JBOC #49	75% Matching Grant	\$500,000	\$0
Additional funding authorized under this current Amended Project Agreement:		Grant:	Loan:
Federal Outdoor Recreation Legacy Partnership Program Grant	50% Matching Grant	\$750,000	\$0
Total:		\$2,250,000	\$0

Multi-Park

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

54 U.S.C. § 200305 Land and Water Conservation Fund, Assistance to States

1. DATE ISSUED MM/DD/YYYY 02/11/2021
 1a. SUPERSEDES AWARD NOTICE dated 02/21/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 15 916 - Outdoor Recreation Acquisition, Development and Planning

3. ASSISTANCE TYPE Project Grant

4. GRANT NO. P18AP00011-01
 Originating MCA #

5. TYPE OF AWARD Other

4a. FAIN P18AP00011
 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 03/01/2018 Through 02/28/2023

7. BUDGET PERIOD MM/DD/YYYY
 From 03/01/2018 Through 02/28/2023

8. TITLE OF PROJECT (OR PROGRAM)
 34-00399 ORLP NORTH CAMDEN WATERFRONT PARK

9a. GRANTEE NAME AND ADDRESS
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
 428 E State St Fl 4
 Trenton, NJ 08608-1503

9b. GRANTEE PROJECT DIRECTOR
 Ms. Martha Sapp
 428 E State St Fl 4
 Green Acres Program
 TRENTON, NJ 08608-1503
 Phone: 609-984-0508

10a. GRANTEE AUTHORIZING OFFICIAL
 COURTNEY WALD-WITTKOP
 428 E State St Fl 4
 Green Acres Program
 TRENTON, NJ 08608-1503

10b. FEDERAL PROJECT OFFICER
 Mr. John Gauthier
 100 Alabama Street, SW 1924 Bldg.
 Atlanta, GA 30303

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) \$ 750,000.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods \$ 0.00	
a. Salaries and Wages	\$ 0.00	c. Less Cumulative Prior Award(s) This Budget Period \$ 750,000.00	
b. Fringe Benefits	\$ 0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 0.00	
c. Total Personnel Costs	\$ 0.00	13. Total Federal Funds Awarded to Date for Project Period \$ 750,000.00	
d. Equipment	\$ 0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	\$ 0.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	\$ 0.00	YEAR	TOTAL DIRECT COSTS
g. Construction	\$ 0.00	a.	\$
h. Other	\$ 2,487,714.00	b.	\$
i. Contractual	\$ 0.00	c.	\$
j. TOTAL DIRECT COSTS	\$ 2,487,714.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	\$ 0.00	a. DEDUCTION	
l. TOTAL APPROVED BUDGET	\$ 2,487,714.00	b. ADDITIONAL COSTS	
m. Federal Share	\$ 750,000.00	c. MATCHING	
n. Non-Federal Share	\$ 1,737,714.00	d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

REMARKS (Other Terms and Conditions Attached - Yes No)
 This amendment officially modifies and extends the period of performance end date for this agreement to 02/28/2023. The modified period of performance dates are located in block 6 of this Notice of Award.

GRANTS MANAGEMENT OFFICIAL
 GWEN SMITH, Supervisory, Outdoor Recreation Planner
 NPS, 100 Alabama Street SW, 1924 Bldg.
 Atlanta, GA 30303-1000

17. VENDOR CODE	18. DUNS	19. CONG. DIST.	12			
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION
10		\$0.00	03/01/2018	02/28/2023		ORLP North Camden Waterfront Park FY15


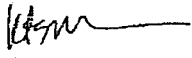
Borden Chemical

	U.S. ENVIRONMENTAL PROTECTION AGENCY Cooperative Agreement	GRANT NUMBER (FAIN): 96250920 MODIFICATION NUMBER: 0 PROGRAM CODE: BF	DATE OF AWARD 09/03/2020
		TYPE OF ACTION New	MAILING DATE 09/10/2020
		PAYMENT METHOD: Advance	ACH# 20190
RECIPIENT TYPE: Municipal		Send Payment Request to: RTP-Finance Center	
RECIPIENT: City of Camden P.O. Box 95120 Camden, NJ 08101-5120 EIN: 21-6000418		PAYEE: City of Camden, New Jersey P.O. Box 95120 Camden, NJ 08101-5120	
PROJECT MANAGER Olivette Simpson P.O. Box 95120 Camden, NJ 08101-5120 E-Mail: Olsimpso@ci.camden.nj.us Phone: 856-757-7600	EPA PROJECT OFFICER Jenny Tsolisos 290 Broadway, LRPB/LCRD New York, NY 10007-1866 E-Mail: tsolisos.jenny@epa.gov Phone: 212-637-4349	EPA GRANT SPECIALIST Kelsey Steele Grants and Audit Management Branch, MSD/GAMB E-Mail: steele.kelsey@epa.gov Phone: 212-637-3457	
PROJECT TITLE AND DESCRIPTION FY20 City of Camden EPA Brownfields Cleanup Grant Application - Borden Chemical This agreement will provide funding to the City of Camden to clean up the Borden Chemical site located at 1625 Federal Street in Camden, New Jersey. Hazardous contaminants will be removed from the Federal Street property under the oversight of a Licensed Site Remediation Professional (LSRP). The LSRP program is managed by the New Jersey Department of Environmental Protection (NJDEP). Brownfields are real properties, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminants.			
BUDGET PERIOD 10/01/2020 - 09/30/2023	PROJECT PERIOD 10/01/2020 - 09/30/2023	TOTAL BUDGET PERIOD COST \$600,000.00	TOTAL PROJECT PERIOD COST \$600,000.00
NOTICE OF AWARD			
<p>Based on your Application dated 12/03/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$500,000. EPA agrees to cost-share 83.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$500,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Land, Chemicals and Redevelopment Division 290 Broadway New York, NY 10007	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Donald Pace - Director			DATE 09/03/2020

Budget Summary Page: City of Camden Cleanup Grant

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$574,000
7. Construction	\$0
8. Other	\$26,000
9. Total Direct Charges	\$600,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>16.67</u> % Federal <u>83.33</u> %.)	\$600,000
12. Total Approved Assistance Amount	\$500,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$500,000
15. Total EPA Amount Awarded To Date	\$500,000

Corona Virus

 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 08102-1700		4. AWARD NUMBER: 2020-YD-BC-0996		
		5. PROJECT PERIOD: FROM 01/20/2020 TO 01/21/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/21/2022		
		6. AWARD DATE 05/22/2020	7. ACTION Initial	
2a. GRANTEE IRS/VENDOR NO. 218000419		8. SUPPLEMENT NUMBER 00		
2b. GRANTEE DUNS NO. 077069581		9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE Camden City's Coronavirus Emergency Response		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 FY2020A - CESP) Pub. L. No. 114-136, Div. B; 28 U.S.C. 530C				
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.094 - Coronavirus Emergency Supplemental Funding Program				
15. METHOD OF PAYMENT GPRS				
AGENCY APPROVAL		GRANTEE ACCEPTANCE		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katherine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Francisco Moran Mayor		
17. SIGNATURE OF APPROVING OFFICIAL 		18. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL		19A. DATE
AGENCY USE ONLY				
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OPC. REG. SUB. FOMS AMOUNT X 8 YD 80 00 00 526710		21. VVDUFT0999		

DOJ FORM 40092 (REV. 5-97) PREVIOUS EDITIONS ARE OBSOLETE.

DOJ FORM 40992 (REV. 4-88)



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 (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP 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. §§ 42.304(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

AWARD CONTINUATION
SHEET
Grant

PAGE 2 OF 17

PROJECT NUMBER 1426-YD-BX-0996

AWARD DATE 03/28/2020

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-AwardRequirements), 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 3401-3812).

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-YD-80C-0996

AWARD DATE 02/28/2020

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 <http://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 X20-VJ-BX-0996

AWARD DATE 05/28/2010

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, 2010, 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, 2010, 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/finm.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 these 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 3 OF 17

PROJECT NUMBER 2020-YD-SX-0996

AWARD DATE 06/02/2020

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 4 OF 17

PROJECT NUMBER 2020-VD-8X-0996

AWARD DATE 03/24/2020

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 4 U.S.C. 1124(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 to 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 "managed[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 (notification), 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-Federal Administration, Chapter I, 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://oip.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: Grants Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grants Reporting) at (202) 616-9331 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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21. 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 expressly prohibit or otherwise expressly 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 expressly prohibit or otherwise expressly 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 states 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 smaller 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 CESP Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESP program-specific grants administrative requirements on an award page, accessible at <https://www.ojp.gov/funding/explore/CESP-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 with 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://a.ojp.gov/gsp_gsa-condition. 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 analysis 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. Major 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>, 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. 209.305(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 disbursement 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 2025-VD-BX-0994

AWARD DATE 05/28/2025

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.



GRANT AWARD TERMS

The DICK'S Sporting Goods Foundation (the "Foundation") is prepared to deliver a grant as part of its Sports Matter Program ("Program") to the charitable organization listed below ("Grantee") on the terms set forth below, as well as the additional terms set forth in Schedule A if Grantee is not a public charity or public school.

Grant Amount: 1000.00
Grantee Name: Camden City Recreation - for North Camden Boxing Program
Address: 1000 N. 6th St, Camden, New Jersey 08102
Contact: Martin Hunter
Tax ID No.: 21-6000418

1. The grant must be used solely to support the Grantee's sports program for children K-12, including related administrative costs; in any event, grant funds must be used exclusively for purposes described in section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code"). No funds may be spent for any other purpose. Upon request, the Foundation may audit the books and records of Grantee to confirm compliance with these requirements.
2. Grantee agrees to cooperate reasonably with the Foundation in publicizing the Grant and the Program, and agrees the Foundation may use Grantee's name and trademark(s) for such purposes.
3. Grantee will indemnify and hold harmless the Foundation and those acting with the Foundation from and against any and all claims, losses, costs, damages, liabilities and costs and expenses (including reasonable attorneys' fees and costs) which arise out of (i) Grantee's acts or omissions related to the Program and (ii) any breach of this agreement.
4. The issuing of the Grant, and any disputes relating thereto, will be governed solely by the internal laws of the Commonwealth of Pennsylvania, and any disputes will be resolved exclusively in the state or federal courts in Pittsburgh, Pennsylvania. In no event will the Foundation's liability exceed the amount of the Grant as listed above.



ACKNOWLEDGED AND AGREED BY GRANTEE

Signature: Martin Hunter

Printed Name: Martin Hunter

Title: youth group worker, boxing program coordinator

Date: 6-18-21



SCHEDULE A
Additional Grant Terms Where Grantee
Is Not a "Public Charity" or a Public School

All grant funds and the income thereon must be expended only for purposes described in section 501(c)(3) of the Code. This grant is made only for the purposes stated in the attached Grant Terms. No other use is allowed without the Foundation's prior written approval. Any funds not expended or committed for the purposes of the grant must be returned to the Foundation. Grantee agrees that the Foundation has standing to enforce the conditions of this agreement, including repayment of diverted funds.

Without limiting the foregoing, the grant funds and income thereon may not be used for any of the following purposes: (1) to carry on propaganda, or otherwise to attempt to influence legislation within the meaning of section 4945(d)(1) of the Code; (2) to influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive within the meaning of section 4945(d)(2) of the Code; (3) to make any grant to an individual or organization which does not comply with the requirements of section 4945(d)(3) or (4) of the Code; or (4) to undertake any activity which is not charitable within the meaning of section 501(c)(3) of the Code.

Grantee shall provide annual narrative and financial reports on the use of the grant funds, including income thereon, to the Foundation. The reports shall be made within a reasonable time after the end of Grantee's fiscal year in which funds are expended, but no later than April 30 each year until the funds are completely used. The reports shall provide an analysis of the charitable purposes accomplished through use of the grant funds for the Program.

Although the grant funds need not be physically segregated, the funds and the income thereon should be accounted for separately on Grantee's books and records. Records of receipts and expenditures under the grant, as well as copies of reports submitted to the Foundation, must be kept by Grantee for at least four years after the payment of the funds. Grantee's books and records must be available for the Foundation's inspection at reasonable times.

The Grantee shall take reasonable steps to ensure that funds provided by the Foundation are neither distributed to terrorists or their support networks nor used for activities that support terrorism or terrorist organizations.

The conditions with respect to the grant set forth in this agreement are intended to satisfy the requirements for expenditure responsibility under section 4945(h) of the Code. If additional requirements are deemed to be necessary by the Foundation to comply with the requirements under section 4945(h) of the Code, Grantee agrees to comply with any additional requirements.



GRANT AWARD TERMS

The DICK'S Sporting Goods Foundation (the "Foundation") is delivering the enclosed grant as part of its Sports Matter Community Grants Program ("Program") to the charitable organization identified on the check ("Grantee") on the terms set forth below, as well as the additional terms set forth in Schedule A if Grantee is not a public charity or public school.

1. The grant must be used solely to support the Grantee's sports program for children K-12, including related administrative costs; in any event, grant funds must be used exclusively for purposes described in section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code"). No funds may be spent for any other purpose. Upon request, the Foundation may audit the books and records of Grantee to confirm compliance with these requirements.

2. Grantee agrees to cooperate reasonably with the Foundation in publicizing the Grant and the Program, and agrees the Foundation may use Grantee's name and trademark(s) for such purposes.

3. Grantee will indemnify and hold harmless the Foundation and those acting with the Foundation from and against any and all claims, losses, costs, damages, liabilities and costs and expenses (including reasonable attorneys' fees and costs) which arise out of (i) Grantee's acts or omissions related to the Program and (ii) any breach of this agreement.

4. The issuing of the Grant, and any disputes relating thereto, will be governed solely by the internal laws of the Commonwealth of Pennsylvania, and any disputes will be resolved exclusively in the state or federal courts in Pittsburgh, Pennsylvania. In no event will the Foundation's liability exceed the amount of the Grant as listed above.



SCHEDULE A
**Additional Grant Terms Where Grantee
Is Not a "Public Charity" or a Public School**

All grant funds and the income thereon must be expended only for purposes described in section 501(c)(3) of the Code. This grant is made only for the purposes stated in the attached Grant Terms. No other use is allowed without the Foundation's prior written approval. Any funds not expended or committed for the purposes of the grant must be returned to the Foundation. Grantee agrees that the Foundation has standing to enforce the conditions of this agreement, including repayment of diverted funds.

Without limiting the foregoing, the grant funds and income thereon may not be used for any of the following purposes: (1) to carry on propaganda, or otherwise to attempt, to influence legislation within the meaning of section 4945(d)(1) of the Code; (2) to influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive within the meaning of section 4945(d)(2) of the Code; (3) to make any grant to an individual or organization which does not comply with the requirements of section 4945(d)(3) or (4) of the Code; or (4) to undertake any activity which is not charitable within the meaning of section 501(c)(3) of the Code.

Grantee shall provide annual narrative and financial reports on the use of the grant funds, including income thereon, to the Foundation. The reports shall be made within a reasonable time after the end of Grantee's fiscal year in which funds are expended, but no later than April 30 each year until the funds are completely used. The reports shall provide an analysis of the charitable purposes accomplished through use of the grant funds for the Program.

Although the grant funds need not be physically segregated, the funds and the income thereon should be accounted for separately on Grantee's books and records. Records of receipts and expenditures under the grant, as well as copies of reports submitted to the Foundation, must be kept by Grantee for at least four years after the payment of the funds. Grantee's books and records must be available for the Foundation's inspection at reasonable times.

The Grantee shall take reasonable steps to ensure that funds provided by the Foundation are neither distributed to terrorists or their support networks nor used for activities that support terrorism or terrorist organizations.

The conditions with respect to the grant set forth in this agreement are intended to satisfy the requirements for expenditure responsibility under section 4945(h) of the Code. If additional requirements are deemed to be necessary by the Foundation to comply with the requirements under section 4945(h) of the Code, Grantee agrees to comply with any additional requirements.

**Grant Agreement
October 2020**

Introduction

This Grant Agreement (the "Agreement") sets the terms under which New Jersey League of Conservation Voters Education Fund (the "Fund") will make a grant (the "Grant") to the City of Camden ("Grantee"). The Fund, a New Jersey nonprofit corporation exempt from taxation under section 501(c)(3) of the Internal Revenue Code ("IRC"), with offices at 204 W State St, Trenton, New Jersey 08607, and Grantee, a municipal government with offices at 520 Market Street, City Hall, Room 201, Camden, NJ, 08101, agree to the following terms and conditions to conduct a feasibility study to explore establishing a stormwater utility in the town.

Purpose

The purpose of the Grant is to support the City of Camden to achieve a detailed, well-balanced, and complete understanding of the benefits and costs of implementing a stormwater utility with the unique context of the City of Camden.

Project Description – Grantee shall conduct activities to conduct a feasibility study regarding the costs and benefits of creating a stormwater management utility in the City of Camden.

1. Such activities (the "Project") shall include:
 - a. Work with a consulting/engineering firm to conduct a feasibility study regarding the costs and benefits of creating a stormwater utility that assesses potential projects including green infrastructure wherever possible, fee calculations and municipal budget savings;
 - b. Share "Request for Proposal" and "Technical Managerial Costs" for consultants with Flood Defense NJ Steering committee in advance of inviting proposals for review and feedback;
 - c. Identify one staff member to serve as "Point of Contact" for the Grant;
 - d. Upon completion of the feasibility study, post an executive summary summarizing the key points included in the report on the township website, and;
 - e. Present results of the feasibility study to Flood Defense NJ members.
2. **Term of Agreement** – The Project shall conclude by August 31, 2021.
3. **Amount** – The Fund shall make a total Grant to Grantee for forty-thousand dollars (\$40,000) in two-installments. The first installment of thirty-five thousand dollars (\$35,000) within two weeks of the parties signing this Agreement, and the remaining five-thousand dollars (\$5,000) within two weeks of completion of the feasibility study.
4. **Use of Funds** – All funds granted under this Agreement shall be used only for activities permitted for an organization exempt from taxation under IRC section 501(c)(3). No funds may be used for any activities prohibited under such section, including without limitation, prohibited campaign intervention. Furthermore, no funds may be used to carry on propaganda or otherwise to attempt to influence legislation, within the meaning of

IRC section 4945(d)(1), as interpreted by its accompanying regulations. Any monies not expended or committed for the purposes of the Grant, or within the period stated in Section 2 above, must be returned to the Fund.

5. **Independent Status** – Nothing in this agreement shall create any employment, joint venture, agency, or partnership relationship between the parties. Grantee acknowledges that this is a grant and any hiring of staff or contractors to complete the Project is solely Grantee's responsibility, and Grantee agrees that it will comply with all laws governing such actions.

6. Grantee agrees to submit bi-monthly interim reports or hold bi-monthly calls to check-in detailing updates in progress or challenges faced by the last day of each month and a final report upon completion of the study or no later than August 31, 2021. The final report should describe the major activities undertaken by Grantee as part of the Project, including successes toward achieving the Project goals, key results of the study, and any significant or unexpected challenges Grantee has faced, along with an accounting of the spending in the Project's major budget categories. The final report must be signed by an officer of Grantee and include the following certification:

"All activities conducted by City of Camden to this grant were and are consistent with those permitted for an organization exempt from taxation under IRC Section 501(c)(3). None of the grant funds were used to influence legislation, within the meaning of IRC section 4945(d)(1), as interpreted by its accompanying regulations. This organization warrants that it is in full compliance with its Grant Agreement with the New Jersey League of Conservation Voters Education Fund and that all restrictions set forth in that Agreement have been observed."

7. **Work Product and Copyrights** – All work product created under this Agreement (the "Works") is the property of Grantee and the Fund as joint owners under applicable U.S. Copyright laws. As joint owners, Grantee and The Fund shall each own the Works, providing each party with all rights of a copyright owner, including the rights to publish, reproduce, modify, adapt, distribute and otherwise use the Works at any time in any manner or medium whether existing now or yet to be developed, including without limitation use in print, presentations, Internet, electronic, television, mailed promotions, exhibits, and press releases. This provision shall survive the termination of this Agreement.

8. **Hold Harmless** – Grantee agrees to hold the Fund harmless from any liability and penalties actually incurred as a result of Grantee's breach of its obligations under this Agreement, except to the extent any such liability was caused by the gross negligence or willful misconduct of the Fund or its employees and/or agents. The Fund agrees to hold Grantee harmless from any liability and penalties actually incurred as a result of the Fund's breach of its obligations under this Agreement, except to the extent any such liability was caused by the gross negligence or willful misconduct of Grantee or its employees and/or agents.

9. Amendments to Agreement-- This Grant Agreement contains the entire agreement between the parties and supersedes any prior understandings, whether oral or written. If circumstances should change, the parties can amend the Agreement accordingly. Amendments can be made only after discussion between the parties and in writing signed by both parties:

By signing below, each party indicates its acceptance of these terms and conditions and certifies that funds granted under this Agreement will be used only for the Project purposes described herein.

Signed by:

For City of Camden:

Name: Francisco "Frank" Moran
Title: Mayor, City of Camden
Contact information: mayor@ci.camden.nj.us ; 856-757-7000

For New Jersey League of Conservation Voters Education Fund:



11/23/20

Name: Ed Potosnak
Title: Executive Director
Contact information: ed.potosnak@njlcv.org, 609-331-9922

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
01	01	ATLANTIC	ABSECON	\$12,043.46	21600000300
01	02	ATLANTIC	ATLANTIC CITY	\$58,176.74	21600004004
01	03	ATLANTIC	BRIGANTINE	\$13,786.44	21600038400
01	04	ATLANTIC	BUENA	\$5,280.45	21600147315
01	05	ATLANTIC	BUENA VISTA	\$8,533.92	21600039900
01	06	ATLANTIC	CORBIN CITY	\$781.77	22194600400
01	07	ATLANTIC	EGG HARBOR CITY	\$5,445.39	21600054605
01	08	ATLANTIC	EGG HARBOR TWP	\$47,781.57	21600054700
01	09	ATLANTIC	ESTELL MANOR	\$2,249.34	22196724800
01	10	ATLANTIC	FOLSOM	\$2,493.06	21600719600
01	11	ATLANTIC	GALLOWAY	\$53,934.57	21074237777
01	12	ATLANTIC	HAMILTON	\$27,236.37	21600069001
01	13	ATLANTIC	HAMMONTON	\$30,214.32	21600069900
01	14	ATLANTIC	LINWOOD	\$7,749.42	21600080000
01	15	ATLANTIC	LONGPORT	\$1,725.30	21600081100
01	16	ATLANTIC	MARGATE	\$8,753.34	21600082800
01	17	ATLANTIC	MULLICA	\$3,932.28	21073131600
01	18	ATLANTIC	NORTHFIELD	\$9,108.18	21600094500
01	19	ATLANTIC	PLEASANTVILLE	\$23,558.46	21600101802
01	20	ATLANTIC	PORT REPUBLIC	\$1,720.50	21600102600
01	21	ATLANTIC	SOMERS POINT	\$20,682.72	21600119600
01	22	ATLANTIC	VENTNOR	\$12,805.23	21600132600
01	23	ATLANTIC	WEYMOUTH	\$2,071.80	22199220200
02	01	BERGEN	ALLEDALE	\$8,458.91	22600163900
02	02	BERGEN	ALPINE	\$4,267.58	22600163700
02	03	BERGEN	BERGENFIELD	\$28,969.56	22600165000
02	04	BERGEN	BOGOTA	\$10,668.87	22600167500
02	05	BERGEN	CARLSTADT	\$90,715.85	22600170400
02	06	BERGEN	CLIFFSIDE PARK	\$29,610.00	22600172300
02	07	BERGEN	CLOSTER	\$19,968.52	22600173377
02	08	BERGEN	CRESSKILL	\$9,655.83	22600174200
02	09	BERGEN	DEMAREST	\$10,679.70	22600174600
02	10	BERGEN	DUMONT	\$20,000.00	22600175300
02	11	BERGEN	EAST RUTHERFORD	\$24,794.42	22600177701
02	12	BERGEN	EDGEWATER	\$17,507.87	22600177600
02	13	BERGEN	ELMWOOD PARK	\$24,017.25	22600177200
02	14	BERGEN	EMERSON	\$12,772.03	22600178600
02	15	BERGEN	ENGLEWOOD	\$32,427.51	22600178805
02	16	BERGEN	ENGLEWOOD CLIFFS	\$7,630.99	22600179001
02	17	BERGEN	FAIR LAWN	\$135,480.47	22600179477
02	18	BERGEN	FAIRVIEW	\$20,340.96	22600179800
02	19	BERGEN	FORT LEE	\$44,447.72	22600180900
02	20	BERGEN	FRANKLIN LAKES	\$15,900.66	22600181505
02	21	BERGEN	GARFIELD	\$52,342.44	22600182800
02	22	BERGEN	GLEN ROCK	\$12,002.34	22600183600

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
02	23	BERGEN	HACKENSACK	\$53,771.79	22600184300
02	24	BERGEN	HARRINGTON PARK	\$6,692.73	22600196500
02	25	BERGEN	HASBROUCK HEIGHTS	\$17,408.61	22600196800
02	26	BERGEN	HAWORTH	\$7,357.38	22600197100
02	27	BERGEN	HILLSDALE	\$12,837.54	22600198500
02	28	BERGEN	HO-HO-KUS	\$7,645.36	22600199505
02	29	BERGEN	LEONIA	\$11,104.62	22600202700
02	30	BERGEN	LITTLE FERRY	\$11,834.64	22600203800
02	31	BERGEN	LODI	\$46,067.39	22600204400
02	32	BERGEN	LYNDHURST	\$25,824.75	22500205100
02	33	BERGEN	MAHWAH	\$59,063.16	22600205900
02	34	BERGEN	MAYWOOD	\$19,915.83	22600206700
02	35	BERGEN	MIDLAND PARK	\$8,516.76	22600207905
02	36	BERGEN	MONTVALE	\$14,062.66	22600210100
02	37	BERGEN	MOONACHIE	\$43,508.01	22600290200
02	38	BERGEN	NEW MILFORD	\$14,982.87	22600213000
02	39	BERGEN	NORTH ARLINGTON	\$26,620.92	22600211500
02	40	BERGEN	NORTHVALE	\$14,570.83	22600216500
02	41	BERGEN	NORWOOD	\$13,270.16	22600216605
02	42	BERGEN	OAKLAND	\$33,422.73	22600217100
02	43	BERGEN	OLD TAPPAN	\$18,987.30	22601726800
02	44	BERGEN	ORADELL	\$10,382.41	22600217500
02	45	BERGEN	PALISADES PARK	\$20,247.00	22600218400
02	46	BERGEN	PARAMUS	\$144,982.31	22600218600
02	47	BERGEN	PARK RIDGE	\$13,553.64	22600218800
02	48	BERGEN	RAMSEY	\$54,391.43	22600223600
02	49	BERGEN	RIDGEFIELD	\$14,586.14	22600224700
02	50	BERGEN	RIDGEFIELD PARK	\$18,857.97	22600224900
02	51	BERGEN	RIDGEWOOD	\$37,022.65	22600225700
02	52	BERGEN	RIVER EDGE	\$10,510.43	22600225400
02	53	BERGEN	RIVER VALE	\$14,838.17	22600226100
02	54	BERGEN	ROCHELLE PARK	\$12,530.93	22600226300
02	55	BERGEN	ROCKLEIGH	\$2,668.34	22192197900
02	56	BERGEN	RUTHERFORD	\$20,347.20	22600227977
02	57	BERGEN	SADDLE BROOK	\$24,956.69	22600228700
02	58	BERGEN	SADDLE RIVER	\$4,839.00	22600228300
02	59	BERGEN	SOUTH HACKENSACK	\$65,965.56	22600230700
02	60	BERGEN	TEANECK	\$30,491.25	22600233600
02	61	BERGEN	TENAFLY	\$20,441.35	22600234200
02	62	BERGEN	TETERBORO	\$23,505.62	22600234400
02	63	BERGEN	UPPER SADDLE RIVER	\$9,720.63	22600235600
02	64	BERGEN	WALDWICK	\$11,770.44	22600236300
02	65	BERGEN	WALLINGTON	\$13,681.29	22600236500
02	66	BERGEN	WASHINGTON	\$16,569.47	22600237600
02	67	BERGEN	WESTWOOD	\$21,527.87	22600240600

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
02	68	BERGEN	WOODCLIFF LAKE	\$16,914.62	22600241900
02	69	BERGEN	WOOD RIDGE	\$10,814.49	22600242100
02	70	BERGEN	WYCKOFF	\$27,325.97	22600242500
03	01	BURLINGTON	BASS RIVER	\$1,589.43	21600851700
03	02	BURLINGTON	BEVERLY	\$3,163.44	21600009500
03	03	BURLINGTON	BORDENTOWN CITY	\$6,247.68	21600036300
03	04	BURLINGTON	BORDENTOWN TWP	\$14,403.24	21600036500
03	05	BURLINGTON	BURLINGTON CITY	\$13,508.73	21600040100
03	06	BURLINGTON	BURLINGTON TWP	\$25,791.69	21600040905
03	07	BURLINGTON	CHESTERFIELD	\$1,409.57	22175389300
03	08	BURLINGTON	CINNAMINSON	\$22,838.81	21600047115
03	09	BURLINGTON	DELANCO	\$5,945.46	21600051900
03	10	BURLINGTON	DELTRAN	\$25,771.95	21600052500
03	11	BURLINGTON	EASTAMPTON	\$7,105.53	21600831615
03	12	BURLINGTON	EDGEWATER PARK	\$18,140.96	21600013305
03	13	BURLINGTON	EVESHAM	\$57,943.32	21600055600
03	14	BURLINGTON	FIELDSBORO	\$737.61	21600018600
03	15	BURLINGTON	FLORENCE	\$119,553.03	21600062300
03	16	BURLINGTON	HAINESPORT	\$9,316.87	21600646100
03	17	BURLINGTON	LUMBERTON	\$12,829.05	21600081400
03	18	BURLINGTON	MANSFIELD	\$9,628.11	21073262800
03	19	BURLINGTON	MAPLE SHADE	\$24,939.15	21600082700
03	20	BURLINGTON	MEDFORD	\$28,694.52	21600085277
03	21	BURLINGTON	MEDFORD LAKES	\$5,292.21	21600085000
03	22	BURLINGTON	MOORESTOWN	\$39,047.75	21600089600
03	23	BURLINGTON	MT HOLLY	\$30,183.81	21600090200
03	24	BURLINGTON	MOUNT LAUREL	\$58,277.04	22191586800
03	25	BURLINGTON	NEW HANOVER	\$1,061.28	21600695600
03	26	BURLINGTON	NORTH HANOVER	\$10,034.50	22176180800
03	27	BURLINGTON	PALMYRA	\$7,943.70	21600098300
03	28	BURLINGTON	PEMBERTON BORO	\$1,600.92	21600099401
03	29	BURLINGTON	PEMBERTON TWP	\$31,176.03	21600746700
03	30	BURLINGTON	RIVERSIDE	\$10,356.30	21600106800
03	31	BURLINGTON	RIVERTON	\$3,659.31	21600029805
03	32	BURLINGTON	SHAMONG	\$847.00	22206862400
03	33	BURLINGTON	SOUTHAMPTON	\$13,188.48	21600704500
03	34	BURLINGTON	SPRINGFIELD	\$21,036.94	21074434400
03	35	BURLINGTON	TABERNACLE	\$8,119.98	21600033000
03	36	BURLINGTON	WASHINGTON	\$858.27	21600019800
03	37	BURLINGTON	WESTAMPTON	\$19,102.36	21073318900
03	38	BURLINGTON	WILLINGBORO	\$38,489.43	21600738100
03	39	BURLINGTON	WOODLAND	\$1,820.88	22190377400
03	40	BURLINGTON	WRIGHTSTOWN	\$2,213.38	21600137900
04	01	CAMDEN	AUDUBON	\$13,539.47	21600005900
04	02	CAMDEN	AUDUBON PARK	\$1,400.64	22219017000

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
04	03	CAMDEN	BARRINGTON	\$9,544.45	21600007400
04	04	CAMDEN	BELLMAWR	\$12,338.16	21600007900
04	05	CAMDEN	BERLIN BORO	\$10,221.51	21600008500
04	06	CAMDEN	BERLIN TWP	\$14,760.58	21600008600
04	07	CAMDEN	BROOKLAWN	\$5,202.61	21600038900
04	08	CAMDEN	CAMDEN	\$32,732.21	21600041800
04	09	CAMDEN	CHERRY HILL	\$114,682.23	21600052300
04	10	CAMDEN	CHESILHURST	\$1,954.32	21600062915
04	11	CAMDEN	CLEMENTON	\$4,854.84	21600047700
04	12	CAMDEN	COLLINGSWOOD	\$13,754.79	21600048400
04	13	CAMDEN	GIBBSBORO	\$1,338.42	21600813100
04	14	CAMDEN	GLOUCESTER CITY	\$14,278.86	21600065900
04	15	CAMDEN	GLOUCESTER TWP	\$85,415.71	21600066400
04	16	CAMDEN	HADDON	\$17,677.17	21600067900
04	17	CAMDEN	HADDONFIELD	\$15,191.52	21600068100
04	18	CAMDEN	HADDON HEIGHTS	\$8,718.39	21600067700
04	19	CAMDEN	HI-NELLA	\$0.00	22207102400
04	20	CAMDEN	LAUREL SPRINGS	\$2,480.97	21600078700
04	21	CAMDEN	LAWNSIDE	\$3,582.96	21600078900
04	22	CAMDEN	LINDENWOLD	\$24,048.96	21600079800
04	23	CAMDEN	MAGNOLIA	\$5,644.68	21600081800
04	24	CAMDEN	MERCHANTVILLE	\$4,214.55	21600086100
04	25	CAMDEN	MOUNT EPHRAIM	\$5,806.05	21600090100
04	26	CAMDEN	OAKLYN	\$5,624.13	21600095000
04	27	CAMDEN	PENNSAUKEN	\$38,262.42	21600100000
04	28	CAMDEN	PINE HILL	\$4,651.38	21600101100
04	29	CAMDEN	PINE VALLEY	\$213.21	21600101200
04	30	CAMDEN	RUNNEMEDE	\$8,570.73	21600108177
04	31	CAMDEN	SOMERDALE	\$11,856.46	21600119500
04	32	CAMDEN	STRATFORD	\$1,800.39	21600540800
04	33	CAMDEN	TAVISTOCK	\$0.00	22251105399
04	34	CAMDEN	VOORHEES	\$35,159.63	21073604600
04	35	CAMDEN	WATERFORD	\$17,309.54	21600134100
04	36	CAMDEN	WINSLOW	\$36,697.59	21600657600
04	37	CAMDEN	WOODLYNNE	\$3,502.50	21600137500
05	01	CAPE MAY	AVALON	\$8,640.86	21600006500
05	02	CAPE MAY	CAPE MAY	\$20,403.71	21600042900
05	03	CAPE MAY	CAPE MAY POINT	\$739.95	21600043505
05	04	CAPE MAY	DENNIS	\$8,207.16	21600052900
05	05	CAPE MAY	LOWER	\$39,496.19	21600570000
05	06	CAPE MAY	MIDDLE	\$42,726.33	21600086877
05	07	CAPE MAY	NORTH WILDWOOD	\$12,602.79	21600094402
05	08	CAPE MAY	OCEAN CITY	\$26,839.17	21600095200
05	09	CAPE MAY	SEA ISLE CITY	\$12,401.67	21600116400
05	10	CAPE MAY	STONE HARBOR	\$6,053.64	21600121700

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
05	11	CAPE MAY	UPPER	\$24,184.76	21600132401
05	12	CAPE MAY	WEST CAPE MAY	\$1,797.21	22607359000
05	13	CAPE MAY	WEST WILDWOOD	\$977.85	21600135305
05	14	CAPE MAY	WILDWOOD	\$15,449.38	21600136000
05	15	CAPE MAY	WILDWOOD CREST	\$13,311.42	21600136100
05	16	CAPE MAY	WOODBINE	\$5,259.14	21600136800
06	01	CUMBERLAND	BRIDGETON	\$65,541.93	21600038000
06	02	CUMBERLAND	COMMERCIAL	\$5,759.76	22184521201
06	03	CUMBERLAND	DEERFIELD	\$13,173.20	21600051701
06	04	CUMBERLAND	DOWNE	\$2,283.78	22199335100
06	05	CUMBERLAND	FAIRFIELD	\$2,290.14	21600055900
06	06	CUMBERLAND	GREENWICH	\$1,119.84	22600184000
06	07	CUMBERLAND	HOPEWELL	\$3,317.55	22186193500
06	08	CUMBERLAND	LAWRENCE	\$9,199.08	21600079005
06	09	CUMBERLAND	MAURICE RIVER	\$5,426.24	21600084100
06	10	CUMBERLAND	MILLVILLE	\$63,769.23	21600087500
06	11	CUMBERLAND	SHILOH	\$598.00	21600031401
06	12	CUMBERLAND	STOW CREEK	\$1,686.00	21600014705
06	13	CUMBERLAND	UPPER DEERFIELD	\$9,211.55	21600132100
06	14	CUMBERLAND	VINELAND	\$330,051.24	21600167003
07	01	ESSEX	BELLEVILLE	\$46,967.13	22600164500
07	02	ESSEX	BLOOMFIELD	\$59,243.97	22600166400
07	03	ESSEX	CALDWELL	\$7,335.95	22600169800
07	04	ESSEX	CEDAR GROVE	\$13,587.14	22600170900
07	05	ESSEX	EAST ORANGE	\$106,334.22	22601176900
07	06	ESSEX	ESSEX FELS	\$6,079.23	22600179200
07	07	ESSEX	FAIRFIELD	\$11,830.05	22600170000
07	08	ESSEX	GLEN RIDGE	\$10,390.47	22600183400
07	09	ESSEX	IRVINGTON	\$17,233.72	22600200505
07	10	ESSEX	LIVINGSTON	\$41,959.86	22600204000
07	11	ESSEX	MAPLEWOOD	\$22,115.82	22600206500
07	12	ESSEX	MILLBURN	\$17,897.94	22600208300
07	13	ESSEX	MONTCLAIR	\$39,830.85	22600209400
07	14	ESSEX	NEWARK	\$220,124.44	22600250703
07	15	ESSEX	NORTH CALDWELL	\$8,144.01	22600215600
07	16	ESSEX	NUTLEY	\$37,772.87	22600216700
07	17	ESSEX	ORANGE	\$6,529.39	22600217800
07	18	ESSEX	ROSELAND	\$6,640.83	22600227000
07	19	ESSEX	SOUTH ORANGE	\$20,176.37	22600230900
07	20	ESSEX	VERONA	\$16,287.72	22600236000
07	21	ESSEX	WEST CALDWELL	\$41,803.62	22600239105
07	22	ESSEX	WEST ORANGE	\$54,437.44	22600239600
08	01	GLOUCESTER	CLAYTON	\$8,739.21	21600047500
08	02	GLOUCESTER	DEPTFORD	\$39,253.74	21600053200
08	03	GLOUCESTER	EAST GREENWICH	\$12,505.68	21600054300

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
08	04	GLOUCESTER	ELK	\$4,992.39	21600025100
08	05	GLOUCESTER	FRANKLIN	\$19,278.61	21600063000
08	06	GLOUCESTER	GLASSBORO	\$30,626.17	21600065701
08	07	GLOUCESTER	GREENWICH	\$6,160.44	21600067115
08	08	GLOUCESTER	HARRISON	\$13,371.81	21600070400
08	09	GLOUCESTER	LOGAN	\$143,022.56	21600523900
08	10	GLOUCESTER	MANTUA	\$55,155.96	21600082500
08	11	GLOUCESTER	MONROE	\$65,225.04	21600089200
08	12	GLOUCESTER	NATIONAL PARK	\$1,527.56	21600739300
08	13	GLOUCESTER	NEWFIELD	\$1,959.90	22193465200
08	14	GLOUCESTER	PAULSBORO	\$8,795.82	21600098900
08	15	GLOUCESTER	PITMAN	\$10,867.92	21600101300
08	16	GLOUCESTER	SOUTH HARRISON	\$1,490.43	22210103900
08	17	GLOUCESTER	SWEDESBORO	\$4,128.87	21600122501
08	18	GLOUCESTER	WASHINGTON	\$60,463.56	21600133800
08	19	GLOUCESTER	WENONAH	\$2,330.11	21600134500
08	20	GLOUCESTER	WEST DEPTFORD	\$64,192.55	21600134800
08	21	GLOUCESTER	WESTVILLE	\$6,249.44	21600135700
08	22	GLOUCESTER	WOODBURY	\$30,391.37	21600136900
08	23	GLOUCESTER	WOODBURY HEIGHTS	\$4,662.95	21600137100
08	24	GLOUCESTER	WOOLWICH	\$18,188.70	22185391900
09	01	HUDSON	BAYONNE	\$99,118.74	22600164200
09	02	HUDSON	EAST NEWARK	\$3,954.10	22600176700
09	03	HUDSON	GUTTENBERG	\$14,535.27	22600184100
09	04	HUDSON	HARRISON	\$364.17	22600196605
09	05	HUDSON	HOBOKEN	\$76,021.50	22600199300
09	06	HUDSON	JERSEY CITY	\$267,960.07	22600201304
09	07	HUDSON	KEARNY	\$58,922.07	22600201700
09	08	HUDSON	NORTH BERGEN	\$116,714.38	22600215100
09	09	HUDSON	SECAUCUS	\$144,737.50	22600229300
09	10	HUDSON	UNION CITY	\$95,935.65	22600235400
09	11	HUDSON	WEEHAWKEN	\$14,608.50	22600288600
09	12	HUDSON	WEST NEW YORK	\$90,822.21	22600239400
10	01	HUNTERDON	ALEXANDRIA	\$3,213.30	22601510800
10	02	HUNTERDON	BETHLEHEM	\$1,242.94	22600166005
10	03	HUNTERDON	BLOOMSBURY	\$729.96	22600167200
10	04	HUNTERDON	CALIFON	\$424.76	22181710300
10	05	HUNTERDON	CLINTON TOWN	\$5,621.88	22600172902
10	06	HUNTERDON	CLINTON TWP	\$7,326.43	22600173100
10	07	HUNTERDON	DELAWARE	\$3,672.08	22600174400
10	08	HUNTERDON	EAST AMWELL	\$4,666.81	22600175801
10	09	HUNTERDON	FLEMINGTON	\$5,723.74	22600180305
10	10	HUNTERDON	FRANKLIN	\$6,103.47	22600182100
10	11	HUNTERDON	FRENCHTOWN	\$1,528.87	23709653100
10	12	HUNTERDON	GLEN GARDNER	\$1,937.14	22216024500

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
10	13	HUNTERDON	HAMPTON	\$1,358.44	22600185300
10	14	HUNTERDON	HIGH BRIDGE	\$3,046.05	22600197800
10	15	HUNTERDON	HOLLAND	\$2,239.29	22600199700
10	16	HUNTERDON	KINGWOOD	\$7,034.10	22600296400
10	17	HUNTERDON	LAMBERTVILLE	\$6,050.96	22600202100
10	18	HUNTERDON	LEBANON BORO	\$15,153.84	22201427400
10	19	HUNTERDON	LEBANON TWP	\$4,886.24	22600202400
10	20	HUNTERDON	MILFORD	\$3,506.97	22600208199
10	21	HUNTERDON	RARITAN	\$137,008.61	22600295700
10	22	HUNTERDON	READINGTON	\$14,765.74	22600224500
10	23	HUNTERDON	STOCKTON	\$780.71	22600232800
10	24	HUNTERDON	TEWKSBURY	\$4,317.15	22600234500
10	25	HUNTERDON	UNION	\$0.00	22600235300
10	26	HUNTERDON	WEST AMWELL	\$5,550.63	22600238900
11	01	MERCER	EAST WINDSOR	\$30,771.60	21600487900
11	02	MERCER	EWING	\$37,237.98	21600055777
11	03	MERCER	HAMILTON	\$150,719.25	21600069177
11	04	MERCER	HIGHTSTOWN	\$4,914.94	21600072100
11	05	MERCER	HOPEWELL BORO	\$978.65	21600073700
11	06	MERCER	HOPEWELL TWP	\$18,887.59	21600073800
11	07	MERCER	LAWRENCE	\$60,501.01	21600079100
11	08	MERCER	PENNINGTON	\$7,952.79	21600099500
11	11	MERCER	TRENTON	\$46,436.57	21600124200
11	12	MERCER	ROBBINSVILLE	\$90,083.59	21600134005
11	13	MERCER	WEST WINDSOR	\$27,235.49	21600135400
11	14	MERCER	PRINCETON	\$77,145.16	30074665400
12	01	MIDDLESEX	CARTERET	\$40,309.06	22600170705
12	02	MIDDLESEX	CRANBURY	\$96,739.81	22169220800
12	03	MIDDLESEX	DUNELLEN	\$13,434.34	22600175600
12	04	MIDDLESEX	EAST BRUNSWICK	\$66,407.01	22600176000
12	05	MIDDLESEX	EDISON	\$172,233.11	22600224105
12	06	MIDDLESEX	HELMETTA	\$2,115.41	22600197600
12	07	MIDDLESEX	HIGHLAND PARK	\$12,093.30	22600198100
12	08	MIDDLESEX	JAMESBURG	\$7,398.83	22600200700
12	09	MIDDLESEX	METUCHEN	\$15,322.73	22600207500
12	10	MIDDLESEX	MIDDLESEX	\$19,834.48	22600207605
12	11	MIDDLESEX	MILLTOWN	\$9,061.89	22600208700
12	12	MIDDLESEX	MONROE	\$114,965.54	22600209210
12	13	MIDDLESEX	NEW BRUNSWICK	\$89,161.46	22600212700
12	14	MIDDLESEX	NORTH BRUNSWICK	\$39,063.99	22600215400
12	15	MIDDLESEX	OLD BRIDGE	\$98,957.81	22600205700
12	16	MIDDLESEX	PERTH AMBOY	\$71,603.67	22600220605
12	17	MIDDLESEX	PISCATAWAY	\$84,786.47	22600221600
12	18	MIDDLESEX	PLAINSBORO	\$18,395.88	22601668200
12	19	MIDDLESEX	SAYREVILLE	\$62,339.08	22600228800

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
12	20	MIDDLESEX	SOUTH AMBOY	\$12,116.88	22600230000
12	21	MIDDLESEX	SOUTH BRUNSWICK	\$261,467.07	22600230600
12	22	MIDDLESEX	SOUTH PLAINFIELD	\$76,081.29	22600231200
12	23	MIDDLESEX	SOUTH RIVER	\$22,365.78	22600231400
12	24	MIDDLESEX	SPOTSWOOD	\$30,335.94	22601637600
12	25	MIDDLESEX	WOODBIDGE	\$211,903.19	22600241677
13	01	MONMOUTH	ABERDEEN	\$15,373.48	21600083800
13	02	MONMOUTH	ALLENHURST	\$2,018.04	21600001000
13	03	MONMOUTH	ALLENTOWN	\$1,900.38	21600001100
13	04	MONMOUTH	ASBURY PARK	\$14,637.74	21600003500
13	05	MONMOUTH	ATLANTIC HIGHLANDS	\$7,898.79	21600005400
13	06	MONMOUTH	AVON BY THE SEA	\$4,158.56	21600006600
13	07	MONMOUTH	BELMAR	\$10,841.16	21600008100
13	08	MONMOUTH	BRADLEY BEACH	\$4,640.19	21600037700
13	09	MONMOUTH	BRIELLE	\$4,602.27	21600038300
13	10	MONMOUTH	COLTS NECK	\$15,557.64	21600005700
13	11	MONMOUTH	DEAL	\$1,663.19	21600051300
13	12	MONMOUTH	EATONTOWN	\$42,345.03	21600054400
13	13	MONMOUTH	ENGLISHTOWN	\$2,719.68	69022045002
13	14	MONMOUTH	FAIR HAVEN	\$8,664.29	21600056000
13	15	MONMOUTH	FARMINGDALE	\$6,423.66	21600056701
13	16	MONMOUTH	FREEHOLD BORO	\$18,098.77	21600063300
13	17	MONMOUTH	FREEHOLD TWP	\$84,274.43	21600063500
13	18	MONMOUTH	HAZLET	\$16,632.01	21600105000
13	19	MONMOUTH	HIGHLANDS	\$2,148.56	21600073000
13	20	MONMOUTH	HOLMDEL	\$25,398.96	21600072700
13	21	MONMOUTH	HOWELL	\$16,342.53	21600074900
13	22	MONMOUTH	INTERLAKEN	\$1,007.75	21600075900
13	23	MONMOUTH	KEANSBURG	\$7,806.27	21600077205
13	24	MONMOUTH	KEYPORT	\$3,256.12	21600077600
13	25	MONMOUTH	LITTLE SILVER	\$13,912.82	21600022899
13	26	MONMOUTH	LOCH ARBOUR	\$153.22	21600837700
13	27	MONMOUTH	LONG BRANCH	\$43,931.37	21600080600
13	28	MONMOUTH	MANALAPAN	\$43,534.54	21600081905
13	29	MONMOUTH	MANASQUAN	\$12,401.29	21600082000
13	30	MONMOUTH	MARLBORO	\$23,300.10	21600083015
13	31	MONMOUTH	MATAWAN	\$12,884.75	21600083600
13	32	MONMOUTH	MIDDLETOWN	\$122,861.89	21600087100
13	33	MONMOUTH	MILLSTONE	\$10,181.13	21600087400
13	34	MONMOUTH	MONMOUTH BEACH	\$8,152.73	21600024900
13	35	MONMOUTH	NEPTUNE CITY	\$16,695.03	21600091300
13	36	MONMOUTH	NEPTUNE TWP	\$60,333.81	21600091602
13	37	MONMOUTH	OCEAN	\$46,160.59	21600095900
13	38	MONMOUTH	OCEANPORT	\$4,721.44	21600027305
13	39	MONMOUTH	RED BANK	\$22,095.07	21600105100

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
13	40	MONMOUTH	ROOSEVELT	\$1,103.07	21600107406
13	41	MONMOUTH	RUMSON	\$17,918.07	21600107900
13	42	MONMOUTH	SEA BRIGHT	\$3,002.98	21600116200
13	43	MONMOUTH	SEA GIRT	\$3,141.64	21600116305
13	44	MONMOUTH	SHREWSBURY BORO	\$8,016.38	21600118000
13	45	MONMOUTH	SHREWSBURY TWP	\$607.55	21600835500
13	46	MONMOUTH	LAKE COMO	\$3,725.67	21600119800
13	47	MONMOUTH	SPRING LAKE	\$15,377.60	21600120300
13	48	MONMOUTH	SPRING LAKE HEIGHTS	\$2,462.22	21600120400
13	49	MONMOUTH	TINTON FALLS	\$64,153.09	22213943000
13	50	MONMOUTH	UNION BEACH	\$8,811.27	21600126305
13	51	MONMOUTH	UPPER FREEHOLD	\$5,462.69	21600132200
13	52	MONMOUTH	WALL	\$94,240.59	21600133700
13	53	MONMOUTH	WEST LONG BRANCH	\$29,661.42	21600135177
14	01	MORRIS	BOONTON TOWN	\$17,353.18	22600167800
14	02	MORRIS	BOONTON TWP	\$6,135.01	22175603400
14	03	MORRIS	BUTLER	\$9,415.65	22600169300
14	04	MORRIS	CHATHAM BORO	\$19,605.70	22600171300
14	05	MORRIS	CHATHAM TWP	\$12,275.94	22600171500
14	06	MORRIS	CHESTER BORO	\$4,574.15	22600171800
14	07	MORRIS	CHESTER TWP	\$10,083.94	22600171900
14	08	MORRIS	DENVILLE	\$42,282.80	22600174800
14	09	MORRIS	DOVER	\$15,691.74	22600175100
14	10	MORRIS	EAST HANOVER	\$31,825.75	22600176300
14	11	MORRIS	FLORHAM PARK	\$50,634.46	22600180600
14	12	MORRIS	HANOVER	\$28,670.31	22600185577
14	13	MORRIS	HARDING	\$4,095.01	22600185700
14	14	MORRIS	JEFFERSON	\$26,123.70	22600201000
14	15	MORRIS	KINNELON	\$10,890.00	22600256500
14	16	MORRIS	LINCOLN PARK	\$12,846.70	22600203117
14	17	MORRIS	MADISON	\$25,672.98	22600205200
14	18	MORRIS	MENDHAM BORO	\$5,741.03	22600206900
14	19	MORRIS	MENDHAM TWP	\$7,497.97	22600207200
14	20	MORRIS	MINE HILL	\$4,521.34	22600208900
14	21	MORRIS	MONTVILLE	\$47,578.72	22600210300
14	22	MORRIS	MORRIS	\$24,830.32	22600210602
14	23	MORRIS	MORRIS PLAINS	\$14,047.02	22600210800
14	24	MORRIS	MORRISTOWN	\$32,869.83	22600211000
14	25	MORRIS	MOUNTAIN LAKES	\$6,281.56	22600211900
14	26	MORRIS	MOUNT ARLINGTON	\$7,256.44	22600211405
14	27	MORRIS	MOUNT OLIVE	\$38,958.09	22600211700
14	28	MORRIS	NETCONG	\$8,711.69	22600212500
14	29	MORRIS	PARSIPPANY-TROY HILLS	\$179,992.86	22600219000
14	30	MORRIS	LONG HILL	\$7,974.06	22600219500
14	31	MORRIS	PEQUANNOCK	\$23,448.16	22600220402

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
14	32	MORRIS	RANDOLPH	\$48,085.43	22600223900
14	33	MORRIS	RIVERDALE	\$16,471.24	22601234800
14	34	MORRIS	ROCKAWAY BORO	\$5,825.52	22600226500
14	35	MORRIS	ROCKAWAY TWP	\$45,613.46	22600226700
14	36	MORRIS	ROXBURY	\$46,011.96	22600227700
14	37	MORRIS	VICTORY GARDENS	\$2,496.00	22601317522
14	38	MORRIS	WASHINGTON	\$8,478.52	22600237701
14	39	MORRIS	WHARTON	\$26,983.68	22600240900
15	01	OCEAN	BARNEGAT	\$27,609.46	21600126700
15	02	OCEAN	BARNEGAT LIGHT	\$2,689.05	21600470300
15	03	OCEAN	BAY HEAD	\$2,325.06	21600007500
15	04	OCEAN	BEACH HAVEN	\$5,257.30	21600012705
15	05	OCEAN	BEACHWOOD	\$17,923.20	21600007800
15	06	OCEAN	BERKELEY	\$82,078.44	21600008400
15	07	OCEAN	BRICK	\$112,023.15	21600037900
15	08	OCEAN	TOMS RIVER	\$190,415.06	21600155400
15	09	OCEAN	EAGLESWOOD	\$2,364.48	21074598500
15	10	OCEAN	HARVEY CEDARS	\$2,252.67	21600070700
15	11	OCEAN	ISLAND HEIGHTS	\$2,814.84	21600076200
15	12	OCEAN	JACKSON	\$10,367.46	21600470215
15	13	OCEAN	LACEY	\$46,290.89	21600646900
15	14	OCEAN	LAKEHURST	\$3,457.23	21600021805
15	15	OCEAN	LAKEWOOD	\$140,559.15	21600078400
15	16	OCEAN	LAVALLETTE	\$6,217.41	21600078800
15	17	OCEAN	LITTLE EGG HARBOR	\$31,839.12	21073262900
15	18	OCEAN	LONG BEACH	\$16,525.50	21600080500
15	19	OCEAN	MANCHESTER	\$34,301.75	21600082300
15	20	OCEAN	MANTOLOKING	\$608.10	21600082400
15	21	OCEAN	OCEAN	\$2,449.92	21600872705
15	22	OCEAN	OCEAN GATE	\$2,959.35	21600095700
15	23	OCEAN	PINE BEACH	\$2,633.04	21600101000
15	24	OCEAN	PLUMSTED	\$3,778.71	21600646300
15	25	OCEAN	POINT PLEASANT	\$25,835.36	21600102100
15	26	OCEAN	POINT PLEASANT BEACH	\$10,115.37	21600102200
15	27	OCEAN	SEASIDE HEIGHTS	\$8,264.10	21600117000
15	28	OCEAN	SEASIDE PARK	\$4,804.68	21600116800
15	29	OCEAN	SHIP BOTTOM	\$6,732.26	21600117600
15	30	OCEAN	SOUTH TOMS RIVER	\$4,609.17	22185959600
15	31	OCEAN	STAFFORD	\$80,167.07	21600120605
15	32	OCEAN	SURF CITY	\$5,248.53	21600122205
15	33	OCEAN	TUCKERTON	\$6,364.00	21600126000
16	01	PASSAIC	BLOOMINGDALE	\$9,096.54	22600166900
16	02	PASSAIC	CLIFTON	\$127,762.63	22600172700
16	03	PASSAIC	HALEDON	\$8,715.25	22600184900
16	04	PASSAIC	HAWTHORNE	\$18,367.57	22600197300

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
16	05	PASSAIC	LITTLE FALLS	\$19,594.84	22600203600
16	06	PASSAIC	NORTH HALEDON	\$10,598.37	22600216000
16	07	PASSAIC	PASSAIC	\$160,267.40	22600219400
16	08	PASSAIC	PATERSON	\$236,050.38	22600220005
16	09	PASSAIC	POMPTON LAKES	\$12,455.55	22600222700
16	10	PASSAIC	PROSPECT PARK	\$6,116.49	22600222900
16	11	PASSAIC	RINGWOOD	\$29,943.09	22600225600
16	12	PASSAIC	TOTOWA	\$19,737.95	22600234700
16	13	PASSAIC	WANAQUE	\$7,671.15	22600236977
16	14	PASSAIC	WAYNE	\$99,815.83	22600238400
16	15	PASSAIC	WEST MILFORD	\$26,097.84	22600239200
16	16	PASSAIC	WOODLAND PARK	\$16,107.03	22600240100
17	01	SALEM	ALLOWAY	\$3,333.45	21600001301
17	02	SALEM	CARNEYS POINT	\$40,539.05	21600132300
17	03	SALEM	ELMER	\$2,299.66	21600054900
17	07	SALEM	OLDMANS	\$11,537.02	21600096700
17	08	SALEM	PENNS GROVE	\$0.00	21600099901
17	09	SALEM	PENNSVILLE	\$17,577.59	21600081277
17	10	SALEM	PILESGROVE	\$7,489.09	21600100815
17	11	SALEM	PITTSGROVE	\$4,449.66	21600101600
17	12	SALEM	QUINTON	\$2,816.58	22229210300
17	13	SALEM	SALEM	\$4,055.22	21600114600
17	14	SALEM	UPPER PITTSGROVE	\$3,550.45	22192158400
17	15	SALEM	WOODSTOWN	\$3,321.18	21600137600
17	99	SALEM	LACEM	\$5,360.79	22202240001
18	01	SOMERSET	BEDMINSTER	\$5,901.79	22600164400
18	02	SOMERSET	BERNARDS	\$24,378.54	22600165218
18	03	SOMERSET	BERNARDSVILLE	\$7,798.96	22600165600
18	04	SOMERSET	BOUND BROOK	\$4,811.90	22600168300
18	05	SOMERSET	BRANCHBURG	\$9,280.92	22600168600
18	06	SOMERSET	BRIDGEWATER	\$44,639.49	22600169100
18	07	SOMERSET	FAR HILLS	\$944.26	22600180100
18	08	SOMERSET	FRANKLIN	\$62,971.53	22600181977
18	09	SOMERSET	GREEN BROOK	\$7,750.37	22001912900
18	10	SOMERSET	HILLSBOROUGH	\$25,647.22	22600198302
18	11	SOMERSET	MANVILLE	\$11,584.28	22600206300
18	12	SOMERSET	MILLSTONE	\$630.00	22196369599
18	13	SOMERSET	MONTGOMERY	\$22,048.57	22600209900
18	14	SOMERSET	NORTH PLAINFIELD	\$11,836.02	22600216100
18	15	SOMERSET	PEAPACK - GLADSTONE	\$2,010.77	22600220200
18	16	SOMERSET	RARITAN	\$5,798.40	22600224377
18	17	SOMERSET	ROCKY HILL	\$355.89	22604293900
18	18	SOMERSET	SOMERVILLE	\$8,475.13	22600229700
18	19	SOMERSET	SOUTH BOUND BROOK	\$14.46	22600230305
18	20	SOMERSET	WARREN	\$10,036.58	22600237477

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
18	21	SOMERSET	WATCHUNG	\$11,239.24	22600238200
19	01	SUSSEX	ANDOVER BORO	\$13,783.51	22180937100
19	02	SUSSEX	ANDOVER TWP	\$19,827.80	22600164000
19	03	SUSSEX	BRANCHVILLE	\$5,762.22	22600168808
19	04	SUSSEX	BYRAM	\$13,047.34	22600169600
19	05	SUSSEX	FRANKFORD	\$5,781.26	22600181100
19	06	SUSSEX	FRANKLIN	\$13,961.12	22600181305
19	07	SUSSEX	FREDON	\$4,451.92	22200267800
19	08	SUSSEX	GREEN	\$12,562.14	22216389215
19	09	SUSSEX	HAMBURG	\$6,411.91	22600185100
19	10	SUSSEX	HAMPTON	\$6,405.18	22600296300
19	11	SUSSEX	HARDYSTON	\$9,497.31	22600835000
19	12	SUSSEX	HOPATCONG	\$37,593.18	22600200000
19	13	SUSSEX	LAFAYETTE	\$5,384.61	22600201800
19	14	SUSSEX	MONTAGUE	\$6,951.93	22601510900
19	15	SUSSEX	NEWTON	\$30,468.42	22600214800
19	16	SUSSEX	OGDENSBURG	\$2,781.42	22600217200
19	17	SUSSEX	SANDYSTON	\$1,665.18	22172413001
19	18	SUSSEX	SPARTA	\$40,675.08	22600231700
19	19	SUSSEX	STANHOPE	\$5,165.69	22600232400
19	20	SUSSEX	STILLWATER	\$3,836.88	22600232600
19	21	SUSSEX	SUSSEX	\$15,558.45	22600233400
19	22	SUSSEX	VERNON	\$31,517.76	22600235800
19	23	SUSSEX	WALPACK	\$207.49	22600236799
19	24	SUSSEX	WANTAGE	\$13,622.94	22600237100
20	01	UNION	BERKELEY HEIGHTS	\$17,245.80	22600213700
20	02	UNION	CLARK	\$23,077.90	22600172105
20	03	UNION	CRANFORD	\$20,546.98	22600173900
20	04	UNION	ELIZABETH	\$69,234.08	22600177900
20	05	UNION	FANWOOD	\$6,885.84	22600180000
20	06	UNION	GARWOOD	\$3,619.49	22600183100
20	07	UNION	HILLSIDE	\$12,635.91	22600198800
20	08	UNION	KENILWORTH	\$13,501.31	22600256300
20	09	UNION	LINDEN	\$62,280.60	22600203205
20	10	UNION	MOUNTAINSIDE	\$6,140.06	22600212377
20	11	UNION	NEW PROVIDENCE	\$12,218.87	22600213200
20	12	UNION	PLAINFIELD	\$49,679.28	22600221900
20	13	UNION	RAHWAY	\$16,338.44	22600223100
20	14	UNION	ROSELLE	\$6,906.32	22600227200
20	15	UNION	ROSELLE PARK	\$5,478.11	22600227500
20	16	UNION	SCOTCH PLAINS	\$7,633.41	22600229000
20	17	UNION	SPRINGFIELD	\$30,870.29	22600232201
20	18	UNION	SUMMIT	\$33,651.10	22600232900
20	19	UNION	UNION	\$65,178.75	22600234900
20	20	UNION	WESTFIELD	\$21,709.86	22600240300

2017 Recycling Tonnage Grant

Co	Mun	COUNTYA	MUNIA	2017 TG	Vendor #
20	21	UNION	WINFIELD	\$196.55	22600241300
21	01	WARREN	ALLAMUCHY	\$3,706.89	22600163000
21	02	WARREN	ALPHA	\$3,306.23	22600163400
21	03	WARREN	BELVIDERE	\$2,293.66	22600164800
21	04	WARREN	BLAIRSTOWN	\$3,180.32	22600166200
21	05	WARREN	FRANKLIN	\$1,632.14	22600181800
21	06	WARREN	FRELINGHUYSEN	\$681.47	22600182577
21	07	WARREN	GREENWICH	\$1,843.01	22601316400
21	08	WARREN	HACKETTSTOWN	\$8,132.02	22600184800
21	09	WARREN	HARDWICK	\$724.47	22600185901
21	10	WARREN	HARMONY	\$4,193.29	22600196200
21	11	WARREN	HOPE	\$908.65	22600907600
21	12	WARREN	INDEPENDENCE	\$1,907.45	22600200200
21	13	WARREN	KNOWLTON	\$1,531.64	22600256700
21	14	WARREN	LIBERTY	\$1,183.31	22601605400
21	15	WARREN	LOPATCONG	\$1,294.38	22600204700
21	16	WARREN	MANSFIELD	\$13,405.44	22600206100
21	17	WARREN	OXFORD	\$770.11	22601422600
21	19	WARREN	PHILLIPSBURG	\$19,545.00	22600221104
21	20	WARREN	POHATCONG	\$1,819.97	22600222400
21	21	WARREN	WASHINGTON BOROUGH	\$4,298.57	22600237503
21	22	WARREN	WASHINGTON TOWNSHIP	\$5,069.00	22600238001
21	23	WARREN	WHITE TWP	\$3,648.87	22600241100
01	00	Atlantic	ACUA	\$146,292.53	22200433800
03	00	Burlington	BURL CO	\$206,364.50	21600010713

Recycling Tonnage

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
01	01	ATLANTIC	ABSECON	\$10,510.08	21600000300
01	02	ATLANTIC	ATLANTIC CITY	\$53,253.18	21600004004
01	03	ATLANTIC	BRIGANTINE	\$14,978.19	21600038400
01	04	ATLANTIC	BUENA	\$5,118.24	21600147315
01	05	ATLANTIC	BUENA VISTA	\$8,439.12	21600039900
01	06	ATLANTIC	CORBIN CITY	\$758.34	22194600400
01	07	ATLANTIC	EGG HARBOR CITY	\$5,637.21	21600054605
01	08	ATLANTIC	EGG HARBOR TWP	\$59,655.23	21600054700
01	09	ATLANTIC	ESTELL MANOR	\$2,462.67	22196724800
01	10	ATLANTIC	FOLSOM	\$2,708.37	21600719600
01	11	ATLANTIC	GALLOWAY	\$65,944.69	21074237777
01	12	ATLANTIC	HAMILTON	\$27,436.50	21600069001
01	13	ATLANTIC	HAMMONTON	\$42,775.23	21600069900
01	14	ATLANTIC	LINWOOD	\$7,986.96	21600080000
01	15	ATLANTIC	LONGPORT	\$1,985.37	21600081100
01	16	ATLANTIC	MARGATE	\$8,502.81	21600082800
01	17	ATLANTIC	MULLICA	\$4,152.78	21073131600
01	18	ATLANTIC	NORTHFIELD	\$9,234.93	21600094500
01	19	ATLANTIC	PLEASANTVILLE	\$23,433.00	21600101802
01	20	ATLANTIC	PORT REPUBLIC	\$1,749.51	21600102600
01	21	ATLANTIC	SOMERS POINT	\$12,431.26	21600119600
01	22	ATLANTIC	VENTNOR	\$13,117.95	21600132600
01	23	ATLANTIC	WEYMOUTH	\$2,150.37	22199220200
02	01	BERGEN	ALLENDALE	\$9,607.02	22600163900
02	02	BERGEN	ALPINE	\$8,020.05	22600163700
02	03	BERGEN	BERGENFIELD	\$30,625.50	22600165000
02	04	BERGEN	BOGOTA	\$10,838.64	22600167500
02	05	BERGEN	CARLSTADT	\$67,758.81	22600170400
02	06	BERGEN	CLIFFSIDE PARK	\$32,243.00	22600172300
02	07	BERGEN	CLOSTER	\$26,740.16	22600173377
02	08	BERGEN	CRESSKILL	\$14,922.06	22600174200
02	09	BERGEN	DEMAREST	\$17,838.59	22600174600
02	10	BERGEN	DUMONT	\$20,508.00	22600175300
02	11	BERGEN	EAST RUTHERFORD	\$24,488.82	22600177701
02	12	BERGEN	EDGEWATER	\$30,281.00	22600177600
02	13	BERGEN	ELMWOOD PARK	\$17,439.32	22600177200
02	14	BERGEN	EMERSON	\$13,985.40	22600178600
02	15	BERGEN	ENGLEWOOD	\$39,400.21	22600178805
02	16	BERGEN	ENGLEWOOD CLIFFS	\$10,268.68	22600179001
02	17	BERGEN	FAIR LAWN	\$142,154.41	22600179477
02	18	BERGEN	FAIRVIEW	\$16,166.66	22600179800
02	19	BERGEN	FORT LEE	\$45,000.00	22600180900
02	20	BERGEN	FRANKLIN LAKES	\$18,319.43	22600181505
02	21	BERGEN	GARFIELD	\$40,973.19	22600182800
02	22	BERGEN	GLEN ROCK	\$19,782.09	22600183600
02	23	BERGEN	HACKENSACK	\$54,775.65	22600184300
02	24	BERGEN	HARRINGTON PARK	\$9,598.76	22600196500
02	25	BERGEN	HASBROUCK HEIGHTS	\$18,219.72	22600196800
02	26	BERGEN	HAWORTH	\$8,222.42	22600197100
02	27	BERGEN	HILLSDALE	\$23,227.20	22600198500
02	28	BERGEN	HOHOKUS	\$10,307.93	22600199505
02	29	BERGEN	LEONIA	\$11,421.45	22600202700
02	30	BERGEN	LITTLE FERRY	\$12,432.00	22600203800
02	31	BERGEN	LODI	\$23,837.07	22600204400
02	32	BERGEN	LYNDHURST	\$26,326.80	22500205100

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
02	33	BERGEN	MAHWAH	\$68,701.98	22600205900
02	34	BERGEN	MAYWOOD	\$20,264.08	22600206700
02	35	BERGEN	MIDLAND PARK	\$11,933.80	22600207905
02	36	BERGEN	MONTVALE	\$15,584.07	22600210100
02	37	BERGEN	MOONACHIE	\$43,274.90	22600290200
02	38	BERGEN	NEW MILFORD	\$20,361.00	22600213000
02	39	BERGEN	NORTH ARLINGTON	\$28,488.60	22600211500
02	40	BERGEN	NORTHVALE	\$14,092.62	22600216500
02	41	BERGEN	NORWOOD	\$14,494.16	22600216605
02	42	BERGEN	OAKLAND	\$42,067.16	22600217100
02	43	BERGEN	OLD TAPPAN	\$24,613.48	22601726800
02	44	BERGEN	ORADELL	\$11,823.63	22600217500
02	45	BERGEN	PALISADES PARK	\$22,648.66	22600218400
02	46	BERGEN	PARAMUS	\$190,034.14	22600218600
02	47	BERGEN	PARK RIDGE	\$15,295.78	22600218800
02	48	BERGEN	RAMSEY	\$37,674.79	22600223600
02	49	BERGEN	RIDGEFIELD	\$14,349.02	22600224700
02	50	BERGEN	RIDGEFIELD PARK	\$19,988.46	22600224900
02	51	BERGEN	RIDGEWOOD	\$45,416.45	22600225700
02	52	BERGEN	RIVER EDGE	\$13,072.99	22600225400
02	53	BERGEN	RIVER VALE	\$17,861.90	22600226100
02	54	BERGEN	ROCHELLE PARK	\$15,491.40	22600226300
02	55	BERGEN	ROCKLEIGH	\$3,205.95	22192197900
02	56	BERGEN	RUTHERFORD	\$20,804.46	22600227977
02	57	BERGEN	SADDLE BROOK	\$22,078.60	22600228700
02	58	BERGEN	SADDLE RIVER	\$4,773.00	22600228300
02	59	BERGEN	SOUTH HACKENSACK	\$66,111.44	22600230700
02	60	BERGEN	TEANECK	\$38,317.16	22600233600
02	61	BERGEN	TENAFLY	\$24,602.68	22600234200
02	62	BERGEN	TETERBORO	\$19,114.94	22600234400
02	63	BERGEN	UPPER SADDLE RIVER	\$10,117.50	22600235600
02	64	BERGEN	WALDWICK	\$7,285.88	22600236300
02	65	BERGEN	WALLINGTON	\$15,642.60	22600236500
02	66	BERGEN	WASHINGTON	\$23,655.41	22600237600
02	67	BERGEN	WESTWOOD	\$22,500.53	22600240600
02	68	BERGEN	WOODCLIFF LAKE	\$19,980.80	22600241900
02	69	BERGEN	WOOD RIDGE	\$11,247.81	22600242100
02	70	BERGEN	WYCKOFF	\$45,802.05	22600242500
03	01	BURLINGTON	BASS RIVER	\$1,748.28	21600851700
03	02	BURLINGTON	BEVERLY	\$3,270.45	21600009500
03	03	BURLINGTON	BORDENTOWN CITY	\$6,451.20	21600036300
03	04	BURLINGTON	BORDENTOWN TWP	\$14,777.85	21600036500
03	05	BURLINGTON	BURLINGTON CITY	\$13,697.29	21600040100
03	06	BURLINGTON	BURLINGTON TWP	\$31,836.38	21600040905
03	07	BURLINGTON	CHESTERFIELD	\$1,867.03	22175389300
03	08	BURLINGTON	CINNAMINSON	\$25,629.29	21600047115
03	09	BURLINGTON	DELANCO	\$7,107.35	21600051900
03	10	BURLINGTON	DELTRAN	\$33,859.61	21600052500
03	11	BURLINGTON	EASTAMPTON	\$7,592.44	21600831615
03	12	BURLINGTON	EDGEWATER PARK	\$23,602.39	21600013305
03	13	BURLINGTON	EVESHAM	\$65,213.66	21600055600
03	14	BURLINGTON	FIELDSBORO	\$589.16	21600018600
03	15	BURLINGTON	FLORENCE	\$105,695.57	21600062300
03	16	BURLINGTON	HAINESPORT	\$9,656.83	21600646100
03	17	BURLINGTON	LUMBERTON	\$13,303.50	21600081400

2018 Payout Schedule						
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #	
03	18	BURLINGTON	MANSFIELD	\$10,095.03	21073262800	
03	19	BURLINGTON	MAPLE SHADE	\$26,444.57	21600082700	
03	20	BURLINGTON	MEDFORD	\$46,033.09	21600085277	
03	21	BURLINGTON	MEDFORD LAKES	\$6,994.76	21600085000	
03	22	BURLINGTON	MOORESTOWN	\$56,682.98	21600089600	
03	23	BURLINGTON	MT HOLLY	\$11,915.14	21600090200	
03	24	BURLINGTON	MOUNT LAUREL	\$79,089.91	22191586800	
03	25	BURLINGTON	NEW HANOVER	\$2,740.16	21600695600	
03	26	BURLINGTON	NORTH HANOVER	\$12,570.60	22176180800	
03	27	BURLINGTON	PALMYRA	\$1,703.08	21600098300	
03	28	BURLINGTON	PEMBERTON BORO	\$1,572.18	21600099401	
03	29	BURLINGTON	PEMBERTON TWP	\$32,656.05	21600746700	
03	30	BURLINGTON	RIVERSIDE	\$10,992.17	21600106800	
03	31	BURLINGTON	RIVERTON	\$5,501.63	21600029805	
03	32	BURLINGTON	SHAMONG	\$1,672.48	22206862400	
03	33	BURLINGTON	SOUTHAMPTON	\$13,741.56	21600704500	
03	34	BURLINGTON	SPRINGFIELD	\$23,149.32	21074434400	
03	35	BURLINGTON	TABERNACLE	\$8,134.05	21600033000	
03	36	BURLINGTON	WASHINGTON	\$951.69	21600019800	
03	37	BURLINGTON	WESTAMPTON	\$27,974.94	21073318900	
03	38	BURLINGTON	WILLINGBORO	\$38,649.99	21600738100	
03	39	BURLINGTON	WOODLAND	\$1,879.17	22190377400	
03	40	BURLINGTON	WRIGHTSTOWN	\$7,878.16	21600137900	
04	01	CAMDEN	AUDUBON	\$13,780.83	21600005900	
04	02	CAMDEN	AUDUBON PARK	\$1,356.42	22219017000	
04	03	CAMDEN	BARRINGTON	\$10,405.10	21600007400	
04	04	CAMDEN	BELLMAWR	\$10,185.26	21600007900	
04	05	CAMDEN	BERLIN BORO	\$10,802.83	21600008500	
04	06	CAMDEN	BERLIN TWP	\$10,733.77	21600008600	
04	07	CAMDEN	BROOKLAWN	\$5,477.60	21600038900	
04	08	CAMDEN	CAMDEN	\$117,450.00	21600041800	
04	09	CAMDEN	CHERRY HILL	\$135,871.32	21600052300	
04	10	CAMDEN	CHESILHURST	\$1,974.36	21600062915	
04	11	CAMDEN	CLEMENTON	\$3,442.84	21600047700	
04	12	CAMDEN	COLLINGSWOOD	\$13,936.98	21600048400	
04	13	CAMDEN	GIBBSBORO	\$3,337.95	21600813100	
04	14	CAMDEN	GLOUCESTER CITY	\$14,649.60	21600065900	
04	15	CAMDEN	GLOUCESTER TWP	\$107,425.60	21600066400	
04	16	CAMDEN	HADDON	\$17,916.69	21600067900	
04	17	CAMDEN	HADDONFIELD	\$15,218.88	21600068100	
04	18	CAMDEN	HADDON HEIGHTS	\$9,840.48	21600067700	
04	19	CAMDEN	HI-NELLA	\$0.00	22207102400	
04	20	CAMDEN	LAUREL SPRINGS	\$2,649.97	21600078700	
04	21	CAMDEN	LAWNSIDE	\$0.00	21600078900	
04	22	CAMDEN	LINDENWOLD	\$31,838.28	21600079800	
04	23	CAMDEN	MAGNOLIA	\$6,170.91	21600081800	
04	24	CAMDEN	MERCHANTVILLE	\$4,342.77	21600086100	
04	25	CAMDEN	MOUNT EPHRAIM	\$5,999.97	21600090100	
04	26	CAMDEN	OAKLYN	\$5,367.66	21600095000	
04	27	CAMDEN	PENNSAUKEN	\$46,152.59	21600100000	
04	28	CAMDEN	PINE HILL	\$5,139.76	21600101100	
04	29	CAMDEN	PINE VALLEY	\$258.79	21600101200	
04	30	CAMDEN	RUNNEMEDE	\$8,781.75	21600108177	
04	31	CAMDEN	SOMERDALE	\$13,191.50	21600119500	
04	32	CAMDEN	STRATFORD	\$8,481.48	21600540800	

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
04	33	CAMDEN	TAVISTOCK	\$0.00	22251105399
04	34	CAMDEN	VOORHEES	\$43,080.77	21073604600
04	35	CAMDEN	WATERFORD	\$11,891.88	21600134100
04	36	CAMDEN	WINSLOW	\$39,943.20	21600657600
04	37	CAMDEN	WOODLYNNE	\$3,756.66	21600137500
05	01	CAPE MAY	AVALON	\$9,356.78	21600006500
05	02	CAPE MAY	CAPE MAY	\$24,493.21	21600042900
05	03	CAPE MAY	CAPE MAY POINT	\$1,667.17	21600043505
05	04	CAPE MAY	DENNIS	\$8,277.67	21600052900
05	05	CAPE MAY	LOWER	\$58,478.93	21600570000
05	06	CAPE MAY	MIDDLE	\$51,694.37	21600086877
05	07	CAPE MAY	NORTH WILDWOOD	\$13,093.27	21600094402
05	08	CAPE MAY	OCEAN CITY	\$28,564.66	21600095200
05	09	CAPE MAY	SEA ISLE CITY	\$12,375.57	21600116400
05	10	CAPE MAY	STONE HARBOR	\$6,098.31	21600121700
05	11	CAPE MAY	UPPER	\$26,334.62	21600132401
05	12	CAPE MAY	WEST CAPE MAY	\$2,123.87	22607359000
05	13	CAPE MAY	WEST WILDWOOD	\$998.55	21600135305
05	14	CAPE MAY	WILDWOOD	\$16,316.28	21600136000
05	15	CAPE MAY	WILDWOOD CREST	\$13,279.59	21600136100
05	16	CAPE MAY	WOODBINE	\$10,249.86	21600136800
06	01	CUMBERLAND	BRIDGETON	\$95,216.69	21600038000
06	02	CUMBERLAND	COMMERCIAL	\$5,323.80	22184521201
06	03	CUMBERLAND	DEERFIELD	\$18,702.35	21600051701
06	04	CUMBERLAND	DOWNE	\$2,220.27	22199335100
06	05	CUMBERLAND	FAIRFIELD	\$5,879.16	21600055900
06	06	CUMBERLAND	GREENWICH	\$1,100.40	22600184000
06	07	CUMBERLAND	HOPEWELL	\$3,327.00	22186193500
06	08	CUMBERLAND	LAWRENCE	\$4,010.90	21600079005
06	09	CUMBERLAND	MAURICE RIVER	\$10,689.39	21600084100
06	10	CUMBERLAND	MILLVILLE	\$75,878.34	21600087500
06	11	CUMBERLAND	SHILOH	\$538.02	21600031401
06	12	CUMBERLAND	STOW CREEK	\$1,432.74	21600014705
06	13	CUMBERLAND	UPPER DEERFIELD	\$14,276.55	21600132100
06	14	CUMBERLAND	VINELAND	\$386,442.52	21600167003
07	01	ESSEX	BELLEVILLE	\$44,565.69	22600164500
07	02	ESSEX	BLOOMFIELD	\$55,592.89	22600166400
07	03	ESSEX	CALDWELL	\$11,905.24	22600169800
07	04	ESSEX	CEDAR GROVE	\$25,877.75	22600170900
07	05	ESSEX	EAST ORANGE	\$111,604.59	22601176900
07	06	ESSEX	ESSEX FELS	\$9,610.43	22600179200
07	07	ESSEX	FAIRFIELD	\$22,013.12	22600170000
07	08	ESSEX	GLEN RIDGE	\$10,076.40	22600183400
07	09	ESSEX	IRVINGTON	\$81,081.66	22600200505
07	10	ESSEX	LIVINGSTON	\$48,524.47	22600204000
07	11	ESSEX	MAPLEWOOD	\$30,580.68	22600206500
07	12	ESSEX	MILLBURN	\$32,847.17	22600208300
07	13	ESSEX	MONTCLAIR	\$38,713.23	22600209400
07	14	ESSEX	NEWARK	\$328,618.29	22600250703
07	15	ESSEX	NORTH CALDWELL	\$7,995.90	22600215600
07	16	ESSEX	NUTLEY	\$34,322.46	22600216700
07	17	ESSEX	ORANGE	\$40,584.42	22600217800
07	18	ESSEX	ROSELAND	\$13,609.23	22600227000
07	19	ESSEX	SOUTH ORANGE	\$18,822.92	22600230900
07	20	ESSEX	VERONA	\$16,345.11	22600236000

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
07	21	ESSEX	WEST CALDWELL	\$38,762.95	22600239105
07	22	ESSEX	WEST ORANGE	\$53,145.81	22600239600
08	01	GLOUCESTER	CLAYTON	\$10,624.38	21600047500
08	02	GLOUCESTER	DEPTFORD	\$49,628.55	21600053200
08	03	GLOUCESTER	EAST GREENWICH	\$14,520.00	21600054300
08	04	GLOUCESTER	ELK	\$5,223.45	21600025100
08	05	GLOUCESTER	FRANKLIN	\$28,081.03	21600063000
08	06	GLOUCESTER	GLASSBORO	\$32,816.16	21600065701
08	07	GLOUCESTER	GREENWICH	\$6,621.27	21600067115
08	08	GLOUCESTER	HARRISON	\$16,115.84	21600070400
08	09	GLOUCESTER	LOGAN	\$184,995.23	21600523900
08	10	GLOUCESTER	MANTUA	\$116,155.58	21600082500
08	11	GLOUCESTER	MONROE	\$72,860.10	21600089200
08	12	GLOUCESTER	NATIONAL PARK	\$3,376.82	21600739300
08	13	GLOUCESTER	NEWFIELD	\$2,237.16	22193465200
08	14	GLOUCESTER	PAULSBORO	\$8,469.54	21600098900
08	15	GLOUCESTER	PITMAN	\$10,915.65	21600101300
08	16	GLOUCESTER	SOUTH HARRISON	\$3,926.91	22210103900
08	17	GLOUCESTER	SWEDESBORO	\$4,694.80	21600122501
08	18	GLOUCESTER	WASHINGTON	\$75,400.52	21600133800
08	19	GLOUCESTER	WENONAH	\$3,278.22	21600134500
08	20	GLOUCESTER	WEST DEPTFORD	\$94,999.59	21600134800
08	21	GLOUCESTER	WESTVILLE	\$6,542.23	21600135700
08	22	GLOUCESTER	WOODBURY	\$20,723.28	21600136900
08	23	GLOUCESTER	WOODBURY HEIGHTS	\$3,768.21	21600137100
08	24	GLOUCESTER	WOOLWICH	\$36,401.84	22185391900
09	01	HUDSON	BAYONNE	\$109,084.38	22600164200
09	02	HUDSON	EAST NEWARK	\$3,106.38	22600176700
09	03	HUDSON	GUTTENBERG	\$14,840.22	22600184100
09	04	HUDSON	HARRISON	\$20,989.11	22600196605
09	05	HUDSON	HOBOKEN	\$77,609.31	22600199300
09	06	HUDSON	JERSEY CITY	\$319,944.45	22600201304
09	07	HUDSON	KEARNY	\$58,553.64	22600201700
09	08	HUDSON	NORTH BERGEN	\$98,908.89	22600215100
09	09	HUDSON	SECAUCUS	\$161,010.26	22600229300
09	10	HUDSON	UNION CITY	\$122,917.71	22600235400
09	11	HUDSON	WEEHAWKEN	\$15,138.48	22600288600
09	12	HUDSON	WEST NEW YORK	\$60,536.34	22600239400
10	01	HUNTERDON	ALEXANDRIA	\$3,772.16	22601510800
10	02	HUNTERDON	BETHLEHEM	\$1,009.76	22600166005
10	03	HUNTERDON	BLOOMSBURY	\$888.55	22600167200
10	04	HUNTERDON	CALIFON	\$1,016.21	22181710300
10	05	HUNTERDON	CLINTON TOWN	\$8,002.36	22600172902
10	06	HUNTERDON	CLINTON TWP	\$11,167.47	22600173100
10	07	HUNTERDON	DELAWARE	\$3,472.22	22600174400
10	08	HUNTERDON	EAST AMWELL	\$1,839.97	22600175801
10	09	HUNTERDON	FLEMINGTON	\$22,842.60	22600180305
10	10	HUNTERDON	FRANKLIN	\$7,019.48	22600182100
10	11	HUNTERDON	FRENCHTOWN	\$2,047.65	23709653100
10	12	HUNTERDON	GLEN GARDNER	\$2,025.83	22216024500
10	13	HUNTERDON	HAMPTON	\$1,100.75	22600185300
10	14	HUNTERDON	HIGH BRIDGE	\$5,108.42	22600197800
10	15	HUNTERDON	HOLLAND	\$5,751.95	22600199700
10	16	HUNTERDON	KINGWOOD	\$1,426.10	22600296400
10	17	HUNTERDON	LAMBERTVILLE	\$6,585.71	22600202100

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
10	18	HUNTERDON	LEBANON BORO	\$10,686.82	22201427400
10	19	HUNTERDON	LEBANON TWP	\$4,098.92	22600202400
10	20	HUNTERDON	MILFORD	\$1,362.08	22600208199
10	21	HUNTERDON	RARITAN	\$51,475.97	22600295700
10	22	HUNTERDON	READINGTON	\$12,600.06	22600224500
10	23	HUNTERDON	STOCKTON	\$0.00	22600232800
10	24	HUNTERDON	TEWKSBURY	\$2,506.38	22600234500
10	25	HUNTERDON	UNION	\$5,001.52	22600235300
10	26	HUNTERDON	WEST AMWELL	\$9,300.80	22600238900
11	01	MERCER	EAST WINDSOR	\$46,655.28	21600487900
11	02	MERCER	EWING	\$37,192.53	21600055777
11	03	MERCER	HAMILTON	\$200,305.90	21600069177
11	04	MERCER	HIGHTSTOWN	\$4,911.90	21600072100
11	05	MERCER	HOPEWELL BORO	\$2,960.37	21600073700
11	06	MERCER	HOPEWELL TWP	\$31,500.97	21600073800
11	07	MERCER	LAWRENCE	\$92,128.65	21600079100
11	08	MERCER	PENNINGTON	\$12,359.53	21600099500
11	11	MERCER	TRENTON	\$51,085.59	21600124200
11	12	MERCER	ROBBINSVILLE	\$108,199.25	21600134005
11	13	MERCER	WEST WINDSOR	\$59,323.10	21600135400
11	14	MERCER	PRINCETON	\$73,859.41	30074665400
12	01	MIDDLESEX	CARTERET	\$5,888.27	22600170705
12	02	MIDDLESEX	CRANBURY	\$86,539.23	22169220800
12	03	MIDDLESEX	DUNELLEN	\$6,267.92	22600175600
12	04	MIDDLESEX	EAST BRUNSWICK	\$108,966.85	22600176000
12	05	MIDDLESEX	EDISON	\$265,870.11	22600224105
12	06	MIDDLESEX	HELMETTA	\$1,569.47	22600197600
12	07	MIDDLESEX	HIGHLAND PARK	\$12,039.21	22600198100
12	08	MIDDLESEX	JAMESBURG	\$4,579.56	22600200700
12	09	MIDDLESEX	METUCHEN	\$14,932.68	22600207500
12	10	MIDDLESEX	MIDDLESEX	\$19,686.40	22600207605
12	11	MIDDLESEX	MILLTOWN	\$9,611.52	22600208700
12	12	MIDDLESEX	MONROE	\$116,211.66	22600209210
12	13	MIDDLESEX	NEW BRUNSWICK	\$92,655.50	22600212700
12	14	MIDDLESEX	NORTH BRUNSWICK	\$62,425.39	22600215400
12	15	MIDDLESEX	OLD BRIDGE	\$102,639.03	22600205700
12	16	MIDDLESEX	PERTH AMBOY	\$75,725.41	22600220605
12	17	MIDDLESEX	PISCATAWAY	\$125,029.22	22600221600
12	18	MIDDLESEX	PLAINSBORO	\$33,190.52	22601668200
12	19	MIDDLESEX	SAYREVILLE	\$70,504.00	22600228800
12	20	MIDDLESEX	SOUTH AMBOY	\$12,823.51	22600230000
12	21	MIDDLESEX	SOUTH BRUNSWICK	\$243,868.45	22600230600
12	22	MIDDLESEX	SOUTH PLAINFIELD	\$76,609.49	22600231200
12	23	MIDDLESEX	SOUTH RIVER	\$23,021.25	22600231400
12	24	MIDDLESEX	SPOTSWOOD	\$35,003.23	22601637600
12	25	MIDDLESEX	WOODBIDGE	\$239,802.67	22600241677
13	01	MONMOUTH	ABERDEEN	\$46,715.14	21600083800
13	02	MONMOUTH	ALLENHURST	\$4,645.17	21600001000
13	03	MONMOUTH	ALLENTOWN	\$3,099.08	21600001100
13	04	MONMOUTH	ASBURY PARK	\$27,963.44	21600003500
13	05	MONMOUTH	ATLANTIC HIGHLANDS	\$10,026.98	21600005400
13	06	MONMOUTH	AVON BY THE SEA	\$1,968.47	21600006600
13	07	MONMOUTH	BELMAR	\$7,055.67	21600008100
13	08	MONMOUTH	BRADLEY BEACH	\$5,181.87	21600037700
13	09	MONMOUTH	BRIELLE	\$5,651.44	21600038300

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
13	10	MONMOUTH	COLTS NECK	\$36,555.24	21600005700
13	11	MONMOUTH	DEAL	\$2,277.01	21600051300
13	12	MONMOUTH	EATONTOWN	\$36,127.45	21600054400
13	13	MONMOUTH	ENGLISHTOWN	\$0.00	69022045002
13	14	MONMOUTH	FAIR HAVEN	\$11,183.40	21600056000
13	15	MONMOUTH	FARMINGDALE	\$18,228.55	21600056701
13	16	MONMOUTH	FREEHOLD BORO	\$15,551.61	21600063300
13	17	MONMOUTH	FREEHOLD TWP	\$90,730.37	21600063500
13	18	MONMOUTH	HAZLET	\$14,454.42	21600105000
13	19	MONMOUTH	HIGHLANDS	\$7,542.24	21600073000
13	20	MONMOUTH	HOLMDEL	\$25,998.92	21600072700
13	21	MONMOUTH	HOWELL	\$43,780.80	21600074900
13	22	MONMOUTH	INTERLAKEN	\$0.00	21600075900
13	23	MONMOUTH	KEANSBURG	\$3,991.90	21600077205
13	24	MONMOUTH	KEYPORT	\$5,770.57	21600077600
13	25	MONMOUTH	LITTLE SILVER	\$16,541.87	21600022899
13	26	MONMOUTH	LOCH ARBOUR	\$251.78	21600837700
13	27	MONMOUTH	LONG BRANCH	\$45,193.46	21600080600
13	28	MONMOUTH	MANALAPAN	\$52,874.09	21600081905
13	29	MONMOUTH	MANASQUAN	\$15,287.91	21600082000
13	30	MONMOUTH	MARLBORO	\$32,898.25	21600083015
13	31	MONMOUTH	MATAWAN	\$16,869.85	21600083600
13	32	MONMOUTH	MIDDLETOWN	\$110,242.39	21600087100
13	33	MONMOUTH	MILLSTONE	\$14,711.05	21600087400
13	34	MONMOUTH	MONMOUTH BEACH	\$7,123.09	21600024900
13	35	MONMOUTH	NEPTUNE CITY	\$14,381.64	21600091300
13	36	MONMOUTH	NEPTUNE TWP	\$68,804.38	21600091602
13	37	MONMOUTH	OCEAN	\$73,497.81	21600095900
13	38	MONMOUTH	OCEANPORT	\$15,033.80	21600027305
13	39	MONMOUTH	RED BANK	\$16,633.95	21600105100
13	40	MONMOUTH	ROOSEVELT	\$1,114.83	21600107406
13	41	MONMOUTH	RUMSON	\$26,022.36	21600107900
13	42	MONMOUTH	SEA BRIGHT	\$2,162.14	21600116200
13	43	MONMOUTH	SEA GIRT	\$3,477.86	21600116305
13	44	MONMOUTH	SHREWSBURY BORO	\$0.00	21600118000
13	45	MONMOUTH	SHREWSBURY TWP	\$1,125.61	21600835500
13	46	MONMOUTH	LAKE COMO	\$1,419.88	21600119800
13	47	MONMOUTH	SPRING LAKE	\$16,504.21	21600120300
13	48	MONMOUTH	SPRING LAKE HEIGHTS	\$2,801.52	21600120400
13	49	MONMOUTH	TINTON FALLS	\$98,993.11	22213943000
13	50	MONMOUTH	UNION BEACH	\$9,158.73	21600126305
13	51	MONMOUTH	UPPER FREEHOLD	\$2,425.50	21600132200
13	52	MONMOUTH	WALL	\$106,713.33	21600133700
13	53	MONMOUTH	WEST LONG BRANCH	\$30,530.38	21600135177
14	01	MORRIS	BOONTON TOWN	\$10,494.51	22600167800
14	02	MORRIS	BOONTON TWP	\$4,170.25	22175603400
14	03	MORRIS	BUTLER	\$9,415.65	22600169300
14	04	MORRIS	CHATHAM BORO	\$23,275.11	22600171300
14	05	MORRIS	CHATHAM TWP	\$15,263.17	22600171500
14	06	MORRIS	CHESTER BORO	\$4,842.61	22600171800
14	07	MORRIS	CHESTER TWP	\$7,801.42	22600171900
14	08	MORRIS	DENVILLE	\$40,312.97	22600174800
14	09	MORRIS	DOVER	\$16,236.81	22600175100
14	10	MORRIS	EAST HANOVER	\$26,029.51	22600176300
14	11	MORRIS	FLORHAM PARK	\$12,204.97	22600180600

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
14	12	MORRIS	HANOVER	\$52,919.60	22600185577
14	13	MORRIS	HARDING	\$3,962.78	22600185700
14	14	MORRIS	JEFFERSON	\$26,460.75	22600201000
14	15	MORRIS	KINNELON	\$6,092.35	22600256500
14	16	MORRIS	LINCOLN PARK	\$12,886.85	22600203117
14	17	MORRIS	MADISON	\$19,952.52	22600205200
14	18	MORRIS	MENDHAM BORO	\$6,278.45	22600206900
14	19	MORRIS	MENDHAM TWP	\$2,938.67	22600207200
14	20	MORRIS	MINE HILL	\$3,139.87	22600208900
14	21	MORRIS	MONTVILLE	\$28,068.54	22600210300
14	22	MORRIS	MORRIS	\$37,078.53	22600210602
14	23	MORRIS	MORRIS PLAINS	\$15,774.01	22600210800
14	24	MORRIS	MORRISTOWN	\$19,221.45	22600211000
14	25	MORRIS	MOUNTAIN LAKES	\$7,850.54	22600211900
14	26	MORRIS	MOUNT ARLINGTON	\$8,903.11	22600211405
14	27	MORRIS	MOUNT OLIVE	\$39,378.40	22600211700
14	28	MORRIS	NETCONG	\$6,690.12	22600212500
14	29	MORRIS	PARSIPPANYTROY HILLS	\$188,816.35	22600219000
14	30	MORRIS	LONG HILL	\$8,355.09	22600219500
14	31	MORRIS	PEQUANNOCK	\$24,289.40	22600220402
14	32	MORRIS	RANDOLPH	\$75,970.56	22600223900
14	33	MORRIS	RIVERDALE	\$30,407.64	22601234800
14	34	MORRIS	ROCKAWAY BORO	\$8,635.06	22600226500
14	35	MORRIS	ROCKAWAY TWP	\$57,607.58	22600226700
14	36	MORRIS	ROXBURY	\$36,877.39	22600227700
14	37	MORRIS	VICTORY GARDENS	\$2,341.62	22601317522
14	38	MORRIS	WASHINGTON	\$10,376.60	22600237701
14	39	MORRIS	WHARTON	\$69,417.48	22600240900
15	01	OCEAN	BARNEGAT	\$28,763.84	21600126700
15	02	OCEAN	BARNEGAT LIGHT	\$2,704.50	21600470300
15	03	OCEAN	BAY HEAD	\$2,769.27	21600007500
15	04	OCEAN	BEACH HAVEN	\$5,879.12	21600012705
15	05	OCEAN	BEACHWOOD	\$18,266.34	21600007800
15	06	OCEAN	BERKELEY	\$69,503.01	21600008400
15	07	OCEAN	BRICK	\$115,554.05	21600037900
15	08	OCEAN	TOMS RIVER	\$240,939.00	21600155400
15	09	OCEAN	EAGLESWOOD	\$8,986.89	21074598500
15	10	OCEAN	HARVEY CEDARS	\$2,308.08	21600070700
15	11	OCEAN	ISLAND HEIGHTS	\$2,239.95	21600076200
15	12	OCEAN	JACKSON	\$23,011.77	21600470215
15	13	OCEAN	LACEY	\$59,716.16	21600646900
15	14	OCEAN	LAKEHURST	\$3,680.64	21600021805
15	15	OCEAN	LAKEWOOD	\$148,992.51	21600078400
15	16	OCEAN	LAVALLETTE	\$5,944.83	21600078800
15	17	OCEAN	LITTLE EGG HARBOR	\$33,491.41	21073262900
15	18	OCEAN	LONG BEACH	\$17,937.36	21600080500
15	19	OCEAN	MANCHESTER	\$38,001.43	21600082300
15	20	OCEAN	MANTOLOKING	\$812.01	21600082400
15	21	OCEAN	OCEAN	\$7,879.24	21600872705
15	22	OCEAN	OCEAN GATE	\$2,872.41	21600095700
15	23	OCEAN	PINE BEACH	\$0.00	21600101000
15	24	OCEAN	PLUMSTED	\$2,513.22	21600646300
15	25	OCEAN	POINT PLEASANT	\$29,401.38	21600102100
15	26	OCEAN	POINT PLEASANT BEACH	\$11,951.07	21600102200
15	27	OCEAN	SEASIDE HEIGHTS	\$7,978.74	21600117000

2018 Payout Schedule					
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #
15	28	OCEAN	SEASIDE PARK	\$4,821.03	21600116800
15	29	OCEAN	SHIP BOTTOM	\$6,376.15	21600117600
15	30	OCEAN	SOUTH TOMS RIVER	\$6,744.64	22185959600
15	31	OCEAN	STAFFORD	\$59,567.40	21600120605
15	32	OCEAN	SURF CITY	\$0.00	21600122205
15	33	OCEAN	TUCKERTON	\$6,666.79	21600126000
16	01	PASSAIC	BLOOMINGDALE	\$11,133.49	22600166900
16	02	PASSAIC	CLIFTON	\$140,305.53	22600172700
16	03	PASSAIC	HALEDON	\$9,455.28	22600184900
16	04	PASSAIC	HAWTHORNE	\$34,543.83	22600197300
16	05	PASSAIC	LITTLE FALLS	\$20,813.34	22600203600
16	06	PASSAIC	NORTH HALEDON	\$12,415.66	22600216000
16	07	PASSAIC	PASSAIC	\$153,337.06	22600219400
16	08	PASSAIC	PATERSON	\$248,632.83	22600220005
16	09	PASSAIC	POMPTON LAKES	\$12,977.49	22600222700
16	10	PASSAIC	PROSPECT PARK	\$7,373.79	22600222900
16	11	PASSAIC	RINGWOOD	\$35,793.20	22600225600
16	12	PASSAIC	TOTOWA	\$21,941.12	22600234700
16	13	PASSAIC	WANAQUE	\$0.00	22600236977
16	14	PASSAIC	WAYNE	\$103,805.50	22600238400
16	15	PASSAIC	WEST MILFORD	\$26,280.01	22600239200
16	16	PASSAIC	WOODLAND PARK	\$17,446.23	22600240100
17	01	SALEM	ALLOWAY	\$3,451.50	21600001301
17	02	SALEM	CARNEYS POINT	\$18,592.85	21600132300
17	03	SALEM	ELMER	\$3,130.09	21600054900
17	07	SALEM	OLDMANS	\$5,074.93	21600096700
17	08	SALEM	PENNS GROVE	\$0.00	21600099901
17	09	SALEM	PENNSVILLE	\$19,503.74	21600081277
17	10	SALEM	PILESGROVE	\$6,444.49	21600100815
17	11	SALEM	PITTSBURG	\$7,604.09	21600101600
17	12	SALEM	QUINTON	\$2,808.69	22229210300
17	13	SALEM	SALEM	\$5,225.71	21600114600
17	14	SALEM	UPPER PITTSBURG	\$10,266.69	22192158400
17	15	SALEM	WOODSTOWN	\$3,824.28	21600137600
17	99	SALEM	LACEM	\$10,656.62	22202240001
18	01	SOMERSET	BEDMINSTER	\$4,975.86	22600164400
18	02	SOMERSET	BERNARDS	\$19,064.59	22600165218
18	03	SOMERSET	BERNARDSVILLE	\$14,452.91	22600165600
18	04	SOMERSET	BOUND BROOK	\$6,156.28	22600168300
18	05	SOMERSET	BRANCHBURG	\$25,048.11	22600168600
18	06	SOMERSET	BRIDGEWATER	\$44,542.30	22600169100
18	07	SOMERSET	FAR HILLS	\$338.06	22600180100
18	08	SOMERSET	FRANKLIN	\$59,004.59	22600181977
18	09	SOMERSET	GREEN BROOK	\$9,139.61	22001912900
18	10	SOMERSET	HILLSBOROUGH	\$43,914.13	22600198302
18	11	SOMERSET	MANVILLE	\$11,586.85	22600206300
18	12	SOMERSET	MILLSTONE	\$540.00	22196369599
18	13	SOMERSET	MONTGOMERY	\$26,224.95	22600209900
18	14	SOMERSET	NORTH PLAINFIELD	\$21,413.43	22600216100
18	15	SOMERSET	PEAPACK GLADSTONE	\$1,853.76	22600220200
18	16	SOMERSET	RARITAN	\$4,370.89	22600224377
18	17	SOMERSET	ROCKY HILL	\$1,952.57	22604293900
18	18	SOMERSET	SOMERVILLE	\$11,856.17	22600229700
18	19	SOMERSET	SOUTH BOUND BROOK	\$6,417.75	22600230305
18	20	SOMERSET	WARREN	\$12,975.39	22600237477

2018 Payout Schedule						
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #	
18	21	SOMERSET	WATCHUNG	\$10,666.63	22600238200	
19	01	SUSSEX	ANDOVER BORO	\$11,951.65	22180937100	
19	02	SUSSEX	ANDOVER TWP	\$17,892.25	22600164000	
19	03	SUSSEX	BRANCHVILLE	\$5,566.50	22600168808	
19	04	SUSSEX	BYRAM	\$13,445.98	22600169600	
19	05	SUSSEX	FRANKFORD	\$4,804.41	22600181100	
19	06	SUSSEX	FRANKLIN	\$18,065.31	22600181305	
19	07	SUSSEX	FREDON	\$4,253.37	22200267800	
19	08	SUSSEX	GREEN	\$14,362.36	22216389215	
19	09	SUSSEX	HAMBURG	\$5,119.16	22600185100	
19	10	SUSSEX	HAMPTON	\$8,419.54	22600296300	
19	11	SUSSEX	HARDYSTON	\$9,986.49	22600835000	
19	12	SUSSEX	HOPATCONG	\$17,706.57	22600200000	
19	13	SUSSEX	LAFAYETTE	\$2,884.47	22600201800	
19	14	SUSSEX	MONTAGUE	\$7,815.37	22601510900	
19	15	SUSSEX	NEWTON	\$32,189.61	22600214800	
19	16	SUSSEX	OGDENSBURG	\$2,768.25	22600217200	
19	17	SUSSEX	SANDYSTON	\$1,736.07	22172413001	
19	18	SUSSEX	SPARTA	\$40,972.95	22600231700	
19	19	SUSSEX	STANHOPE	\$8,392.86	22600232400	
19	20	SUSSEX	STILLWATER	\$5,037.52	22600232600	
19	21	SUSSEX	SUSSEX	\$13,146.80	22600233400	
19	22	SUSSEX	VERNON	\$32,050.89	22600235800	
19	23	SUSSEX	WALPACK	\$194.58	22600236799	
19	24	SUSSEX	WANTAGE	\$16,039.23	22600237100	
20	01	UNION	BERKELEY HEIGHTS	\$9,627.30	22600213700	
20	02	UNION	CLARK	\$9,071.74	22600172105	
20	03	UNION	CRANFORD	\$20,760.91	22600173900	
20	04	UNION	ELIZABETH	\$70,016.27	22600177900	
20	05	UNION	FANWOOD	\$16,618.20	22600180000	
20	06	UNION	GARWOOD	\$3,697.36	22600183100	
20	07	UNION	HILLSIDE	\$17,699.64	22600198800	
20	08	UNION	KENILWORTH	\$15,395.74	22600256300	
20	09	UNION	LINDEN	\$73,115.50	22600203205	
20	10	UNION	MOUNTAINSIDE	\$6,611.06	22600212377	
20	11	UNION	NEW PROVIDENCE	\$18,498.97	22600213200	
20	12	UNION	PLAINFIELD	\$107,356.05	22600221900	
20	13	UNION	RAHWAY	\$16,558.23	22600223100	
20	14	UNION	ROSELLE	\$20,181.33	22600227200	
20	15	UNION	ROSELLE PARK	\$7,693.01	22600227500	
20	16	UNION	SCOTCH PLAINS	\$18,107.45	22600229000	
20	17	UNION	SPRINGFIELD	\$30,598.80	22600232201	
20	18	UNION	SUMMIT	\$32,176.17	22600232900	
20	19	UNION	UNION	\$68,209.70	22600234900	
20	20	UNION	WESTFIELD	\$5,524.85	22600240300	
20	21	UNION	WINFIELD	\$775.21	22600241300	
21	01	WARREN	ALLAMUCHY	\$6,009.70	22600163000	
21	02	WARREN	ALPHA	\$8,104.41	22600163400	
21	03	WARREN	BELVIDERE	\$485.20	22600164800	
21	04	WARREN	BLAIRSTOWN	\$3,588.78	22600166200	
21	05	WARREN	FRANKLIN	\$923.97	22600181800	
21	06	WARREN	FRELINGHUYSEN	\$828.24	22600182577	
21	07	WARREN	GREENWICH	\$4,194.28	22601316400	
21	08	WARREN	HACKETTSTOWN	\$11,272.47	22600184800	
21	09	WARREN	HARDWICK	\$581.59	22600185901	

2018 Payout Schedule						
Co	Mun	COUNTYA	MUNIA	2018 TG	Vendor #	
21	10	WARREN	HARMONY	\$1,063.36	22600196200	
21	11	WARREN	HOPE	\$1,327.69	22600907600	
21	12	WARREN	INDEPENDENCE	\$2,125.24	22600200200	
21	13	WARREN	KNOWLTON	\$1,589.91	22600256700	
21	14	WARREN	LIBERTY	\$872.05	22601605400	
21	15	WARREN	LOPATCONG	\$3,117.02	22600204700	
21	16	WARREN	MANSFIELD	\$13,279.16	22600206100	
21	17	WARREN	OXFORD	\$881.97	22601422600	
21	19	WARREN	PHILLIPSBURG	\$20,130.00	22600221104	
21	20	WARREN	POHATCONG	\$4,628.16	22600222400	
21	21	WARREN	WASHINGTON BOROUGH	\$4,585.06	22600237503	
21	22	WARREN	WASHINGTON TOWNSHIP	\$5,647.36	22600238001	
21	23	WARREN	WHITE TWP	\$3,306.02	22600241100	
01	00	Atlantic	ACUA	\$124,161.43	22200433800	
03	00	Burlington	BURL CO	\$191,419.53	21600010713	

Barbara Bellamy-Johnson

From: DoNoReply@NjdaSummer.gov
Sent: Monday, May 3, 2021 8:34 AM
To: Janean Gooden; Barbara Bellamy-Johnson; Forrest Gibbs; Martin Hunter
Cc: SFSPOutgoing@ag.nj.gov
Subject: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

Agreement Number: 07200012

FAIN-FOOD #201NJ304N1099

FAIN-ADMIN #201NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2020 TO 9-30-2021

We are pleased to inform you that your 2021 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2021 funding approved for your organization is \$307,691.78. A copy of your approved Schedule C Menu and Pink Agreement will be mailed to your sponsorship.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2020-2021 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight. Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 07200012

Sponsor Name: City of Camden

Address: 1000 N. 6th Street, Camden, NJ, 08102-0000

Vendor Number: V21600041800

Federal ID Number: 216000418

If the name or address or any other program changes occur during the 2021 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

Sincerely,

Tracii Butler Proctor, Coordinator

Summer Food Service Program

**CLEAN COMMUNITIES GRANTS
DISTRIBUTION FOR COUNTIES**

COUNTY	FY20 DISTRIBUTION
ATLANTIC	\$ 118,974.14
BERGEN	\$ 141,166.09
BURLINGTON	\$ 161,448.78
CAMDEN	\$ 126,698.27
CAPE MAY	\$ 67,572.41
CUMBERLAND	\$ 172,381.88
ESSEX	\$ 68,504.47
GLOUCESTER	\$ 132,248.67
HUDSON	\$ 17,786.46
HUNTERDON	\$ 77,502.51
MERCER	\$ 57,068.24
MIDDLESEX	\$ 100,571.69
MONMOUTH	\$ 121,118.84
MORRIS	\$ 91,273.71
OCEAN	\$ 196,702.41
PASSAIC	\$ 78,689.35
SALEM	\$ 114,800.85
SOMERSET	\$ 79,340.82
SUSSEX	\$ 100,175.00
UNION	\$ 55,955.58
WARREN	\$ 83,588.28
TOTAL	\$ 2,163,568.45

**CLEAN COMMUNITIES GRANTS
DISTRIBUTION FOR MUNICIPALITIES**

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
ABSECON CITY	ATLANTIC	\$ 18,297.80
ATLANTIC CITY	ATLANTIC	\$ 80,499.31
BRIGANTINE CITY	ATLANTIC	\$ 41,711.50
BUENA BORO	ATLANTIC	\$ 11,240.48
BUENA VISTA TWP	ATLANTIC	\$ 29,379.19
CORBIN CITY	ATLANTIC	\$ 4,000.00
EGG HARBOR CITY	ATLANTIC	\$ 13,575.84
EGG HARBOR TWP	ATLANTIC	\$ 97,602.86
ESTELL MANOR CITY	ATLANTIC	\$ 7,974.56
FOLSOM BORO	ATLANTIC	\$ 6,078.36
GALLOWAY TWP	ATLANTIC	\$ 84,913.62
HAMILTON TWP	ATLANTIC	\$ 71,460.66
HAMMONTON TOWN	ATLANTIC	\$ 35,041.86
LINWOOD CITY	ATLANTIC	\$ 17,088.00
LONGPORT BORO	ATLANTIC	\$ 7,906.01
MARGATE CITY	ATLANTIC	\$ 30,610.89
MULLICA TWP	ATLANTIC	\$ 20,687.53
NORTHFIELD CITY	ATLANTIC	\$ 18,102.96
PLEASANTVILLE CITY	ATLANTIC	\$ 34,130.85
PORT REPUBLIC CITY	ATLANTIC	\$ 4,000.00
SOMERS POINT CITY	ATLANTIC	\$ 26,850.14
VENTNOR CITY	ATLANTIC	\$ 31,562.58
WEYMOUTH TWP	ATLANTIC	\$ 9,576.46
ALLENDALE BORO	BERGEN	\$ 12,878.73
ALPINE BORO	BERGEN	\$ 6,043.82
BERGENFIELD BORO	BERGEN	\$ 40,261.50
BOGOTA BORO	BERGEN	\$ 12,123.46
CARLSTADT BORO	BERGEN	\$ 12,367.75
CLIFFSIDE PARK BORO	BERGEN	\$ 36,920.73
CLOSTER BORO	BERGEN	\$ 16,357.07
CRESSKILL BORO	BERGEN	\$ 17,031.24
DEMAREST BORO	BERGEN	\$ 9,893.07
DUMONT BORO	BERGEN	\$ 29,640.48
EAST RUTHERFORD BORO	BERGEN	\$ 17,083.32
EDGEWATER BORO	BERGEN	\$ 20,506.87
ELMWOOD PARK BORO	BERGEN	\$ 31,832.28
EMERSON BORO	BERGEN	\$ 14,176.31
ENGLEWOOD CITY	BERGEN	\$ 46,550.14
ENGLEWOOD CLIFFS BORO	BERGEN	\$ 12,123.53
FAIR LAWN BORO	BERGEN	\$ 56,151.30
FAIRVIEW BORO	BERGEN	\$ 18,670.07
FORT LEE BORO	BERGEN	\$ 62,119.40
FRANKLIN LAKES BORO	BERGEN	\$ 27,528.91
GARFIELD CITY	BERGEN	\$ 45,396.24
GLEN ROCK BORO	BERGEN	\$ 20,156.82
HACKENSACK CITY	BERGEN	\$ 72,804.46
HARRINGTON PARK BORO	BERGEN	\$ 9,669.68
HASBROUCK HEIGHTS BORO	BERGEN	\$ 20,653.13
HAWORTH BORO	BERGEN	\$ 7,877.43
HILLSDALE BORO	BERGEN	\$ 19,417.87
HO-HO-KUS BORO	BERGEN	\$ 8,830.99

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
LEONIA BORO	BERGEN	\$ 14,812.48
LITTLE FERRY BORO	BERGEN	\$ 17,068.20
LODI BORO	BERGEN	\$ 38,017.97
LYNDHURST TWP	BERGEN	\$ 35,171.29
MAHWAH TWP	BERGEN	\$ 48,675.95
MAYWOOD BORO	BERGEN	\$ 16,185.53
MIDLAND PARK BORO	BERGEN	\$ 13,566.64
MONTVALE BORO	BERGEN	\$ 17,028.78
MOONACHIE BORO	BERGEN	\$ 5,410.98
NEW MILFORD BORO	BERGEN	\$ 28,909.35
NORTH ARLINGTON BORO	BERGEN	\$ 25,787.69
NORTHVALE BORO	BERGEN	\$ 9,434.99
NORWOOD BORO	BERGEN	\$ 10,296.15
OAKLAND BORO	BERGEN	\$ 25,993.26
OLD TAPPAN BORO	BERGEN	\$ 12,260.20
ORADELL BORO	BERGEN	\$ 15,365.66
PALISADES PARK BORO	BERGEN	\$ 27,484.40
PARAMUS BORO	BERGEN	\$ 47,515.43
PARK RIDGE BORO	BERGEN	\$ 17,660.01
RAMSEY BORO	BERGEN	\$ 28,532.79
RIDGEFIELD BORO	BERGEN	\$ 17,335.93
RIDGEFIELD PARK VILLAGE	BERGEN	\$ 20,550.85
RIDGEWOOD VILLAGE	BERGEN	\$ 44,562.55
RIVER EDGE BORO	BERGEN	\$ 19,607.44
RIVER VALE TWP	BERGEN	\$ 19,212.90
ROCHELLE PARK TWP	BERGEN	\$ 9,592.46
RUTHERFORD BORO	BERGEN	\$ 30,311.24
SADDLE BROOK TWP	BERGEN	\$ 23,753.29
SADDLE RIVER BORO	BERGEN	\$ 10,137.51
SOUTH HACKENSACK TWP	BERGEN	\$ 4,553.88
TEANECK TWP	BERGEN	\$ 65,995.71
TENAFLY BORO	BERGEN	\$ 27,437.79
UPPER SADDLE RIVER BORO	BERGEN	\$ 20,042.22
WALDWICK BORO	BERGEN	\$ 17,914.30
WALLINGTON BORO	BERGEN	\$ 18,634.28
WASHINGTON TWP	BERGEN	\$ 17,972.63
WESTWOOD BORO	BERGEN	\$ 21,108.49
WOODCLIFF LAKE BORO	BERGEN	\$ 13,940.31
WOOD-RIDGE BORO	BERGEN	\$ 13,012.50
WYCKOFF TWP	BERGEN	\$ 35,174.59
BASS RIVER TWP	BURLINGTON	\$ 6,997.11
BEVERLY CITY	BURLINGTON	\$ 5,754.45
BORDENTOWN CITY	BURLINGTON	\$ 8,373.24
BORDENTOWN TWP	BURLINGTON	\$ 21,948.99
BURLINGTON CITY	BURLINGTON	\$ 20,913.60
BURLINGTON TWP	BURLINGTON	\$ 41,992.80
CHESTERFIELD TWP	BURLINGTON	\$ 13,745.01
CINNAMINSON TWP	BURLINGTON	\$ 32,791.19
DELANCO TWP	BURLINGTON	\$ 8,920.79
DELTRAN TWP	BURLINGTON	\$ 31,346.42
EASTAMPTON TWP	BURLINGTON	\$ 11,676.23
EDGEWATER PARK TWP	BURLINGTON	\$ 17,029.33
EVESHAM TWP	BURLINGTON	\$ 91,812.43
FIELDSBORO BORO	BURLINGTON	\$ 4,000.00
FLORENCE TWP	BURLINGTON	\$ 26,620.85

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
HAINESPORT TWP	BURLINGTON	\$ 13,899.60
LUMBERTON TWP	BURLINGTON	\$ 24,613.48
MANSFIELD TWP	BURLINGTON	\$ 18,802.39
MAPLE SHADE TWP	BURLINGTON	\$ 37,351.20
MEDFORD LAKES BORO	BURLINGTON	\$ 10,550.20
MEDFORD TWP	BURLINGTON	\$ 62,970.99
MOORESTOWN TWP	BURLINGTON	\$ 46,044.60
MOUNT HOLLY TWP	BURLINGTON	\$ 18,393.20
MOUNT LAUREL TWP	BURLINGTON	\$ 81,684.39
NEW HANOVER TWP	BURLINGTON	\$ 6,096.07
NORTH HANOVER TWP	BURLINGTON	\$ 15,255.93
PALMYRA BORO	BURLINGTON	\$ 15,442.11
PEMBERTON BORO	BURLINGTON	\$ 4,000.00
PEMBERTON TWP	BURLINGTON	\$ 68,865.79
RIVERSIDE TWP	BURLINGTON	\$ 14,995.76
RIVERTON BORO	BURLINGTON	\$ 6,137.51
SHAMONG TWP	BURLINGTON	\$ 18,826.24
SOUTHAMPTON TWP	BURLINGTON	\$ 32,083.70
SPRINGFIELD TWP	BURLINGTON	\$ 11,324.53
TABERNACLE TWP	BURLINGTON	\$ 24,067.93
WASHINGTON TWP	BURLINGTON	\$ 7,498.84
WESTAMPTON TWP	BURLINGTON	\$ 16,946.77
WILLINGBORO TWP	BURLINGTON	\$ 59,288.72
WOODLAND TWP	BURLINGTON	\$ 11,589.85
WRIGHTSTOWN BORO	BURLINGTON	\$ 4,000.00
AUDUBON BORO	CAMDEN	\$ 16,474.96
AUDUBON PARK BORO	CAMDEN	\$ 4,000.00
BARRINGTON BORO	CAMDEN	\$ 13,630.17
BELLMAWR BORO	CAMDEN	\$ 22,680.55
BERLIN BORO	CAMDEN	\$ 15,185.45
BERLIN TWP	CAMDEN	\$ 12,529.89
BROOKLAWN BORO	CAMDEN	\$ 4,000.00
CAMDEN CITY	CAMDEN	\$ 118,719.57
CHERRY HILL TWP	CAMDEN	\$ 141,868.54
CHESILHURST BORO	CAMDEN	\$ 5,142.64
CLEMENTON BORO	CAMDEN	\$ 10,211.05
COLLINGSWOOD BORO	CAMDEN	\$ 27,521.26
GIBBSBORO BORO	CAMDEN	\$ 4,769.41
GLOUCESTER CITY	CAMDEN	\$ 20,911.16
GLOUCESTER TWP	CAMDEN	\$ 116,662.20
HADDON HEIGHTS BORO	CAMDEN	\$ 14,509.54
HADDON TWP	CAMDEN	\$ 28,686.23
HADDONFIELD BORO	CAMDEN	\$ 22,591.51
HI-NELLA BORO	CAMDEN	\$ 4,000.00
LAUREL SPRINGS BORO	CAMDEN	\$ 4,259.82
LAWNSIDE BORO	CAMDEN	\$ 5,992.30
LINDENWOLD BORO	CAMDEN	\$ 32,215.07
MAGNOLIA BORO	CAMDEN	\$ 8,621.07
MERCHANTVILLE BORO	CAMDEN	\$ 7,011.92
MOUNT EPHRAIM BORO	CAMDEN	\$ 9,106.77
OAKLYN BORO	CAMDEN	\$ 7,314.36
PENNSAUKEN TWP	CAMDEN	\$ 64,305.53
PINE HILL BORO	CAMDEN	\$ 18,767.95
RUNNEMEDE BORO	CAMDEN	\$ 16,467.60
SOMERDALE BORO	CAMDEN	\$ 10,914.47

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
STRATFORD BORO	CAMDEN	\$ 13,285.61
VOORHEES TWP	CAMDEN	\$ 59,300.51
WATERFORD TWP	CAMDEN	\$ 24,983.43
WINSLOW TWP	CAMDEN	\$ 79,729.31
WOODLYNNE BORO	CAMDEN	\$ 4,255.62
AVALON BORO	CAPE MAY	\$ 24,682.07
CAPE MAY CITY	CAPE MAY	\$ 18,289.93
CAPE MAY POINT BORO	CAPE MAY	\$ 4,000.00
DENNIS TWP	CAPE MAY	\$ 20,949.78
LOWER TWP	CAPE MAY	\$ 74,254.08
MIDDLE TWP	CAPE MAY	\$ 51,623.16
NORTH WILDWOOD CITY	CAPE MAY	\$ 34,311.66
OCEAN CITY	CAPE MAY	\$ 89,157.11
SEA ISLE CITY	CAPE MAY	\$ 27,134.02
STONE HARBOR BORO	CAPE MAY	\$ 14,673.04
UPPER TWP	CAPE MAY	\$ 35,477.83
WEST CAPE MAY BORO	CAPE MAY	\$ 5,123.80
WEST WILDWOOD BORO	CAPE MAY	\$ 4,000.00
WILDWOOD CITY	CAPE MAY	\$ 27,548.97
WILDWOOD CREST BORO	CAPE MAY	\$ 23,625.30
WOODBINE BORO	CAPE MAY	\$ 7,686.38
BRIDGETON CITY	CUMBERLAND	\$ 31,195.80
COMMERCIAL TWP	CUMBERLAND	\$ 16,235.71
DEERFIELD TWP	CUMBERLAND	\$ 5,823.85
DOWNE TWP	CUMBERLAND	\$ 8,031.41
FAIRFIELD TWP	CUMBERLAND	\$ 13,100.25
GREENWICH TWP	CUMBERLAND	\$ 4,000.00
HOPEWELL TWP	CUMBERLAND	\$ 11,372.02
LAWRENCE TWP	CUMBERLAND	\$ 12,350.43
MAURICE RIVER TWP	CUMBERLAND	\$ 14,355.49
MILLVILLE CITY	CUMBERLAND	\$ 60,948.05
SHILOH BORO	CUMBERLAND	\$ 4,000.00
STOW CREEK TWP	CUMBERLAND	\$ 4,125.70
UPPER DEERFIELD TWP	CUMBERLAND	\$ 16,628.16
VINELAND CITY	CUMBERLAND	\$ 125,345.98
BELLEVILLE TWP	ESSEX	\$ 56,264.28
BLOOMFIELD TWP	ESSEX	\$ 76,332.36
CALDWELL BORO	ESSEX	\$ 13,968.79
CEDAR GROVE TWP	ESSEX	\$ 21,884.99
EAST ORANGE CITY	ESSEX	\$ 103,656.54
ESSEX FELS TWP	ESSEX	\$ 5,750.01
FAIRFIELD TWP	ESSEX	\$ 17,488.86
GLEN RIDGE BORO	ESSEX	\$ 11,811.27
IRVINGTON TWP	ESSEX	\$ 82,986.45
LIVINGSTON TWP	ESSEX	\$ 55,487.39
MAPLEWOOD TWP	ESSEX	\$ 38,446.41
MILLBURN TWP	ESSEX	\$ 39,750.98
MONTCLAIR TWP	ESSEX	\$ 67,855.82
NEWARK CITY	ESSEX	\$ 404,693.98
NORTH CALDWELL BORO	ESSEX	\$ 13,053.86
NUTLEY TWP	ESSEX	\$ 48,616.27
ORANGE CITY	ESSEX	\$ 45,675.15
ROSELAND BORO	ESSEX	\$ 10,554.50
SOUTH ORANGE VILLAGE TWP	ESSEX	\$ 27,397.56
VERONA TWP	ESSEX	\$ 24,003.81

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
WEST CALDWELL TWP	ESSEX	\$ 20,518.55
WEST ORANGE TWP	ESSEX	\$ 73,627.62
CLAYTON BORO	GLOUCESTER	\$ 16,911.53
DEPTFORD TWP	GLOUCESTER	\$ 60,071.18
EAST GREENWICH TWP	GLOUCESTER	\$ 21,160.87
ELK TWP	GLOUCESTER	\$ 10,846.37
FRANKLIN TWP	GLOUCESTER	\$ 45,565.05
GLASSBORO BORO	GLOUCESTER	\$ 33,347.86
GREENWICH TWP	GLOUCESTER	\$ 11,465.91
HARRISON TWP	GLOUCESTER	\$ 25,327.81
LOGAN TWP	GLOUCESTER	\$ 14,538.92
MANTUA TWP	GLOUCESTER	\$ 30,574.76
MONROE TWP	GLOUCESTER	\$ 70,917.30
NATIONAL PARK BORO	GLOUCESTER	\$ 6,336.31
NEWFIELD BORO	GLOUCESTER	\$ 4,078.73
PAULSBORO BORO	GLOUCESTER	\$ 12,793.99
PITMAN BORO	GLOUCESTER	\$ 17,933.17
SOUTH HARRISON TWP	GLOUCESTER	\$ 8,258.61
SWEDESBORO BORO	GLOUCESTER	\$ 4,690.02
WASHINGTON TWP	GLOUCESTER	\$ 89,058.82
WENONAH BORO	GLOUCESTER	\$ 5,701.44
WEST DEPTFORD TWP	GLOUCESTER	\$ 43,137.74
WESTVILLE BORO	GLOUCESTER	\$ 8,669.61
WOODBURY CITY	GLOUCESTER	\$ 20,088.99
WOODBURY HEIGHTS BORO	GLOUCESTER	\$ 6,791.98
WOOLWICH TWP	GLOUCESTER	\$ 21,647.09
BAYONNE CITY	HUDSON	\$ 100,525.46
EAST NEWARK BORO	HUDSON	\$ 4,000.00
GUTTENBERG TOWN	HUDSON	\$ 15,624.14
HARRISON TOWN	HUDSON	\$ 19,301.08
HOBOKEN CITY	HUDSON	\$ 86,929.79
JERSEY CITY	HUDSON	\$ 373,700.03
KEARNY TOWN	HUDSON	\$ 54,117.19
NORTH BERGEN TWP	HUDSON	\$ 83,783.48
SECAUCUS TOWN	HUDSON	\$ 28,747.55
UNION CITY	HUDSON	\$ 84,096.80
WEEHAWKEN TWP	HUDSON	\$ 21,917.18
WEST NEW YORK TOWN	HUDSON	\$ 65,756.43
ALEXANDRIA TWP	HUNTERDON	\$ 17,445.75
BETHLEHEM TWP	HUNTERDON	\$ 13,727.64
BLOOMSBURY BORO	HUNTERDON	\$ 4,000.00
CALIFON BORO	HUNTERDON	\$ 4,000.00
CLINTON TOWN	HUNTERDON	\$ 5,297.52
CLINTON TWP	HUNTERDON	\$ 34,436.24
DELAWARE TWP	HUNTERDON	\$ 21,583.11
EAST AMWELL TWP	HUNTERDON	\$ 14,631.94
FLEMINGTON BORO	HUNTERDON	\$ 8,444.02
FRANKLIN TWP	HUNTERDON	\$ 11,249.03
FRENCHTOWN BORO	HUNTERDON	\$ 4,000.00
GLEN GARDNER BORO	HUNTERDON	\$ 4,270.56
HAMPTON BORO	HUNTERDON	\$ 4,000.00
HIGH BRIDGE BORO	HUNTERDON	\$ 8,773.77
HOLLAND TWP	HUNTERDON	\$ 16,600.60
KINGWOOD TWP	HUNTERDON	\$ 17,439.32
LAMBERTVILLE CITY	HUNTERDON	\$ 9,279.30

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
LEBANON BORO	HUNTERDON	\$ 4,000.00
LEBANON TWP	HUNTERDON	\$ 25,131.06
MILFORD BORO	HUNTERDON	\$ 4,000.00
RARITAN TWP	HUNTERDON	\$ 62,048.51
READINGTON TWP	HUNTERDON	\$ 51,490.42
STOCKTON BORO	HUNTERDON	\$ 4,000.00
TEWKSBURY TWP	HUNTERDON	\$ 25,698.07
UNION TWP	HUNTERDON	\$ 15,607.11
WEST AMWELL TWP	HUNTERDON	\$ 11,782.19
EAST WINDSOR TWP	MERCER	\$ 48,445.20
EWING TWP	MERCER	\$ 66,982.32
HAMILTON TWP	MERCER	\$ 178,088.61
HIGHTSTOWN BORO	MERCER	\$ 9,257.83
HOPEWELL BORO	MERCER	\$ 4,183.19
HOPEWELL TWP	MERCER	\$ 51,749.70
LAWRENCE TWP	MERCER	\$ 62,680.11
PENNINGTON BORO	MERCER	\$ 5,333.08
PRINCETON	MERCER	\$ 58,083.19
TRENTON CITY	MERCER	\$ 133,430.67
ROBBINSVILLE TWP	MERCER	\$ 32,036.19
WEST WINDSOR TWP	MERCER	\$ 56,936.61
CARTERET BORO	MIDDLESEX	\$ 36,570.19
CRANBURY TWP	MIDDLESEX	\$ 10,782.76
DUNELLEN BORO	MIDDLESEX	\$ 11,273.63
EAST BRUNSWICK TWP	MIDDLESEX	\$ 92,149.81
EDISON TWP	MIDDLESEX	\$ 167,328.96
HELMETTA BORO	MIDDLESEX	\$ 4,306.62
HIGHLAND PARK BORO	MIDDLESEX	\$ 24,975.40
JAMESBURG BORO	MIDDLESEX	\$ 9,382.29
METUCHEN BORO	MIDDLESEX	\$ 25,373.87
MIDDLESEX BORO	MIDDLESEX	\$ 26,323.50
MILLTOWN BORO	MIDDLESEX	\$ 13,504.37
MONROE TWP	MIDDLESEX	\$ 85,147.33
NEW BRUNSWICK CITY	MIDDLESEX	\$ 58,474.88
NORTH BRUNSWICK TWP	MIDDLESEX	\$ 63,064.32
OLD BRIDGE TWP	MIDDLESEX	\$ 112,306.72
PERTH AMBOY CITY	MIDDLESEX	\$ 63,456.39
PISCATAWAY TWP	MIDDLESEX	\$ 93,446.21
PLAINSBORO TWP	MIDDLESEX	\$ 43,207.95
SAYREVILLE BORO	MIDDLESEX	\$ 72,984.28
SOUTH AMBOY CITY	MIDDLESEX	\$ 15,045.48
SOUTH BRUNSWICK TWP	MIDDLESEX	\$ 80,470.27
SOUTH PLAINFIELD BORO	MIDDLESEX	\$ 45,378.37
SOUTH RIVER BORO	MIDDLESEX	\$ 27,648.39
SPOTSWOOD BORO	MIDDLESEX	\$ 15,628.82
WOODBIDGE TWP	MIDDLESEX	\$ 164,438.96
ABERDEEN TWP	MONMOUTH	\$ 34,289.32
ALLENHURST BORO	MONMOUTH	\$ 4,000.00
ALLENTOWN BORO	MONMOUTH	\$ 4,000.00
ASBURY PARK CITY	MONMOUTH	\$ 32,001.48
ATLANTIC HIGHLANDS BORO	MONMOUTH	\$ 10,787.85
AVON-BY-THE-SEA BORO	MONMOUTH	\$ 6,503.86
BELMAR BORO	MONMOUTH	\$ 16,620.98
BRADLEY BEACH BORO	MONMOUTH	\$ 12,108.73
BRIELLE BORO	MONMOUTH	\$ 11,099.01

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
COLTS NECK TWP	MONMOUTH	\$ 34,947.23
DEAL BORO	MONMOUTH	\$ 6,665.49
EATONTOWN BORO	MONMOUTH	\$ 25,674.25
ENGLISHTOWN BORO	MONMOUTH	\$ 4,000.00
FAIR HAVEN BORO	MONMOUTH	\$ 11,096.24
FARMINGDALE BORO	MONMOUTH	\$ 4,000.00
FREEHOLD BORO	MONMOUTH	\$ 18,850.12
FREEHOLD TWP	MONMOUTH	\$ 75,671.08
HAZLET TWP	MONMOUTH	\$ 37,653.77
HIGHLANDS BORO	MONMOUTH	\$ 12,343.44
HOLMDEL TWP	MONMOUTH	\$ 41,344.63
HOWELL TWP	MONMOUTH	\$ 110,108.32
INTERLAKEN BORO	MONMOUTH	\$ 4,000.00
KEANSBURG BORO	MONMOUTH	\$ 18,730.66
KEYPORT BORO	MONMOUTH	\$ 14,077.60
LAKE COMO BORO	MONMOUTH	\$ 4,614.71
LITTLE SILVER BORO	MONMOUTH	\$ 12,716.03
LONG BRANCH CITY	MONMOUTH	\$ 60,980.39
MANALAPAN TWP	MONMOUTH	\$ 78,396.40
MANASQUAN BORO	MONMOUTH	\$ 16,150.68
MARLBORO TWP	MONMOUTH	\$ 86,407.57
MATAWAN BORO	MONMOUTH	\$ 16,373.33
MIDDLETOWN TWP	MONMOUTH	\$ 144,268.35
MILLSTONE TWP	MONMOUTH	\$ 37,473.54
MONMOUTH BEACH BORO	MONMOUTH	\$ 9,180.94
NEPTUNE CITY BORO	MONMOUTH	\$ 10,199.24
NEPTUNE TWP	MONMOUTH	\$ 64,062.94
OCEAN TWP	MONMOUTH	\$ 61,555.93
OCEANPORT BORO	MONMOUTH	\$ 12,992.94
RED BANK BORO	MONMOUTH	\$ 21,484.41
ROOSEVELT BORO	MONMOUTH	\$ 4,000.00
RUMSON BORO	MONMOUTH	\$ 16,910.00
SEA BRIGHT BORO	MONMOUTH	\$ 4,286.61
SEA GIRT BORO	MONMOUTH	\$ 7,250.83
SHREWSBURY BORO	MONMOUTH	\$ 7,797.37
SHREWSBURY TWP	MONMOUTH	\$ 4,000.00
SPRING LAKE BORO	MONMOUTH	\$ 12,087.68
SPRING LAKE HEIGHTS BORO	MONMOUTH	\$ 12,497.84
TINTON FALLS BORO	MONMOUTH	\$ 41,669.94
UNION BEACH BORO	MONMOUTH	\$ 11,859.68
UPPER FREEHOLD TWP	MONMOUTH	\$ 24,771.96
WALL TWP	MONMOUTH	\$ 65,528.42
WEST LONG BRANCH BORO	MONMOUTH	\$ 13,909.71
BOONTON TOWN	MORRIS	\$ 16,728.65
BOONTON TWP	MORRIS	\$ 11,785.04
BUTLER BORO	MORRIS	\$ 14,866.55
CHATHAM BORO	MORRIS	\$ 15,723.17
CHATHAM TWP	MORRIS	\$ 21,057.76
CHESTER BORO	MORRIS	\$ 4,000.00
CHESTER TWP	MORRIS	\$ 26,819.86
DENVILLE TWP	MORRIS	\$ 40,007.21
DOVER TOWN	MORRIS	\$ 25,302.19
EAST HANOVER TWP	MORRIS	\$ 22,873.92
FLORHAM PARK BORO	MORRIS	\$ 21,265.84
HANOVER TWP	MORRIS	\$ 31,194.83

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
HARDING TWP	MORRIS	\$ 10,942.82
JEFFERSON TWP	MORRIS	\$ 52,695.74
KINNELON BORO	MORRIS	\$ 21,117.53
LINCOLN PARK BORO	MORRIS	\$ 21,501.35
LONG HILL TWP	MORRIS	\$ 20,351.67
MADISON BORO	MORRIS	\$ 27,947.47
MENDHAM BORO	MORRIS	\$ 10,817.39
MENDHAM TWP	MORRIS	\$ 21,001.68
MINE HILL TWP	MORRIS	\$ 7,793.59
MONTVILLE TWP	MORRIS	\$ 47,126.95
MORRIS PLAINS BORO	MORRIS	\$ 12,132.22
MORRIS TWP	MORRIS	\$ 49,726.53
MORRISTOWN TOWN	MORRIS	\$ 31,495.41
MOUNT ARLINGTON BORO	MORRIS	\$ 11,523.80
MOUNT OLIVE TWP	MORRIS	\$ 62,319.17
MOUNTAIN LAKES BORO	MORRIS	\$ 9,963.24
NETCONG BORO	MORRIS	\$ 6,169.27
PARSIPPANY-TROY HILLS TWP	MORRIS	\$ 104,354.54
PEQUANNOCK TWP	MORRIS	\$ 32,097.30
RANDOLPH TWP	MORRIS	\$ 55,437.89
RIVERDALE BORO	MORRIS	\$ 7,722.07
ROCKAWAY BORO	MORRIS	\$ 12,194.36
ROCKAWAY TWP	MORRIS	\$ 51,880.24
ROXBURY TWP	MORRIS	\$ 50,334.33
VICTORY GARDENS BORO	MORRIS	\$ 4,000.00
WASHINGTON TWP	MORRIS	\$ 49,771.99
WHARTON BORO	MORRIS	\$ 11,142.28
BARNEGAT LIGHT BORO	OCEAN	\$ 5,572.21
BARNEGAT TWP	OCEAN	\$ 45,844.02
BAY HEAD BORO	OCEAN	\$ 4,894.13
BEACH HAVEN BORO	OCEAN	\$ 12,051.83
BEACHWOOD BORO	OCEAN	\$ 21,481.42
BERKELEY TWP	OCEAN	\$ 122,649.46
BRICK TWP	OCEAN	\$ 159,486.69
TOMS RIVER TWP	OCEAN	\$ 210,009.22
EAGLESWOOD TWP	OCEAN	\$ 4,767.10
HARVEY CEDARS BORO	OCEAN	\$ 5,395.08
ISLAND HEIGHTS BORO	OCEAN	\$ 4,266.24
JACKSON TWP	OCEAN	\$ 107,743.09
LACEY TWP	OCEAN	\$ 70,425.45
LAKEHURST BORO	OCEAN	\$ 4,622.00
LAKEWOOD TWP	OCEAN	\$ 112,530.57
LAVALLETTE BORO	OCEAN	\$ 12,161.41
LITTLE EGG HARBOR TWP	OCEAN	\$ 52,720.73
LONG BEACH TWP	OCEAN	\$ 40,256.01
MANCHESTER TWP	OCEAN	\$ 103,562.84
MANTOLOKING BORO	OCEAN	\$ 4,000.00
OCEAN GATE BORO	OCEAN	\$ 4,154.19
OCEAN TWP	OCEAN	\$ 21,284.47
PINE BEACH BORO	OCEAN	\$ 5,289.05
PLUMSTED TWP	OCEAN	\$ 17,370.66
POINT PLEASANT BEACH BORO	OCEAN	\$ 14,483.32
POINT PLEASANT BORO	OCEAN	\$ 39,711.91
SEASIDE HEIGHTS BORO	OCEAN	\$ 10,339.15
SEASIDE PARK BORO	OCEAN	\$ 10,624.71

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
SHIP BOTTOM BORO	OCEAN	\$ 9,270.00
SOUTH TOMS RIVER BORO	OCEAN	\$ 5,634.41
STAFFORD TWP	OCEAN	\$ 73,806.29
SURF CITY BORO	OCEAN	\$ 11,184.29
TUCKERTON BORO	OCEAN	\$ 8,524.36
BLOOMINGDALE BORO	PASSAIC	\$ 14,116.83
CLIFTON CITY	PASSAIC	\$ 129,674.36
HALEDON BORO	PASSAIC	\$ 11,538.38
HAWTHORNE BORO	PASSAIC	\$ 34,060.10
LITTLE FALLS TWP	PASSAIC	\$ 20,489.92
NORTH HALEDON BORO	PASSAIC	\$ 16,554.55
PASSAIC CITY	PASSAIC	\$ 74,472.17
PATERSON CITY	PASSAIC	\$ 181,064.33
POMPTON LAKES BORO	PASSAIC	\$ 19,149.67
PROSPECT PARK BORO	PASSAIC	\$ 7,384.62
RINGWOOD BORO	PASSAIC	\$ 29,957.51
TOTOWA BORO	PASSAIC	\$ 18,834.31
WANAQUE BORO	PASSAIC	\$ 19,301.61
WAYNE TWP	PASSAIC	\$ 100,900.33
WEST MILFORD TWP	PASSAIC	\$ 66,969.69
WOODLAND PARK BORO	PASSAIC	\$ 20,086.05
ALLOWAY TWP	SALEM	\$ 12,107.88
CARNEYS POINT TWP	SALEM	\$ 18,797.03
ELMER BORO	SALEM	\$ 4,000.00
EL SINBORO TWP	SALEM	\$ 4,000.00
LOWER ALLOWAYS CREEK TV	SALEM	\$ 8,323.21
MANNINGTON TWP	SALEM	\$ 8,636.56
OLDMANS TWP	SALEM	\$ 4,000.00
PENNS GROVE BORO	SALEM	\$ 9,185.43
PENNSVILLE TWP	SALEM	\$ 34,431.69
PILESGROVE TWP	SALEM	\$ 14,719.49
PITTS GROVE TWP	SALEM	\$ 23,415.69
QUINTON TWP	SALEM	\$ 7,882.26
SALEM CITY	SALEM	\$ 11,653.51
UPPER PITTS GROVE TWP	SALEM	\$ 13,663.65
WOODSTOWN BORO	SALEM	\$ 7,220.87
BEDMINSTER TWP	SOMERSET	\$ 21,913.35
BERNARDS TWP	SOMERSET	\$ 55,904.40
BERNARDSVILLE BORO	SOMERSET	\$ 20,688.79
BOUND BROOK BORO	SOMERSET	\$ 15,911.44
BRANCHBURG TWP	SOMERSET	\$ 36,720.53
BRIDGEWATER TWP	SOMERSET	\$ 93,722.91
FAR HILLS BORO	SOMERSET	\$ 4,000.00
FRANKLIN TWP	SOMERSET	\$ 122,873.09
GREEN BROOK TWP	SOMERSET	\$ 13,761.48
HILLSBOROUGH TWP	SOMERSET	\$ 86,590.96
MANVILLE BORO	SOMERSET	\$ 22,012.43
MONTGOMERY TWP	SOMERSET	\$ 56,245.03
NORTH PLAINFIELD BORO	SOMERSET	\$ 32,825.50
PEAPACK GLADSTONE BORO	SOMERSET	\$ 7,073.23
RARITAN BORO	SOMERSET	\$ 12,773.96
ROCKY HILL BORO	SOMERSET	\$ 4,000.00
SOMERVILLE BORO	SOMERSET	\$ 21,997.11
SOUTH BOUND BROOK BORO	SOMERSET	\$ 7,693.40
WARREN TWP	SOMERSET	\$ 39,559.17

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
WATCHUNG BORO	SOMERSET	\$ 14,272.06
ANDOVER BORO	SUSSEX	\$ 4,000.00
ANDOVER TWP	SUSSEX	\$ 18,087.35
BRANCHVILLE BORO	SUSSEX	\$ 4,000.00
BYRAM TWP	SUSSEX	\$ 20,052.95
FRANKFORD TWP	SUSSEX	\$ 21,671.09
FRANKLIN BORO	SUSSEX	\$ 11,390.61
FREDON TWP	SUSSEX	\$ 11,286.28
GREEN TWP	SUSSEX	\$ 11,680.06
HAMBURG BORO	SUSSEX	\$ 6,203.92
HAMPTON TWP	SUSSEX	\$ 13,583.12
HARDYSTON TWP	SUSSEX	\$ 21,758.64
HOPATCONG BORO	SUSSEX	\$ 33,883.67
LAFAYETTE TWP	SUSSEX	\$ 9,550.35
MONTAGUE TWP	SUSSEX	\$ 11,264.33
NEWTON TOWN	SUSSEX	\$ 15,370.54
OGDENSBURG BORO	SUSSEX	\$ 5,592.49
SANDYSTON TWP	SUSSEX	\$ 9,484.96
SPARTA TWP	SUSSEX	\$ 45,734.74
STANHOPE BORO	SUSSEX	\$ 7,471.37
STILLWATER TWP	SUSSEX	\$ 14,842.84
SUSSEX BORO	SUSSEX	\$ 4,535.36
VERNON TWP	SUSSEX	\$ 52,455.58
WANTAGE TWP	SUSSEX	\$ 40,503.06
BERKELEY HEIGHTS TWP	UNION	\$ 25,436.33
CLARK TWP	UNION	\$ 28,268.86
CRANFORD TWP	UNION	\$ 41,787.93
ELIZABETH CITY	UNION	\$ 166,629.84
FANWOOD BORO	UNION	\$ 12,819.14
GARWOOD BORO	UNION	\$ 8,359.64
HILLSIDE TWP	UNION	\$ 31,869.38
KENILWORTH BORO	UNION	\$ 14,332.34
LINDEN CITY	UNION	\$ 68,906.64
MOUNTAINSIDE BORO	UNION	\$ 14,455.85
NEW PROVIDENCE BORO	UNION	\$ 23,822.20
PLAINFIELD CITY	UNION	\$ 70,288.19
RAHWAY CITY	UNION	\$ 47,846.00
ROSELLE BORO	UNION	\$ 33,047.67
ROSELLE PARK BORO	UNION	\$ 20,947.97
SCOTCH PLAINS TWP	UNION	\$ 44,134.88
SPRINGFIELD TWP	UNION	\$ 29,544.54
SUMMIT CITY	UNION	\$ 39,752.48
UNION TWP	UNION	\$ 88,155.10
WESTFIELD TOWN	UNION	\$ 55,028.77
WINFIELD TWP	UNION	\$ 4,000.00
ALLAMUCHY TWP	WARREN	\$ 8,737.05
ALPHA BORO	WARREN	\$ 7,027.81
BELVIDERE TOWN	WARREN	\$ 6,715.86
BLAIRSTOWN TWP	WARREN	\$ 20,566.83
FRANKLIN TWP	WARREN	\$ 12,087.54
FRELINGHUYSEN TWP	WARREN	\$ 8,977.43
GREENWICH TWP	WARREN	\$ 12,779.62
HACKETTSTOWN TOWN	WARREN	\$ 17,724.50
HARDWICK TWP	WARREN	\$ 8,270.21
HARMONY TWP	WARREN	\$ 11,492.30

MUNICIPALITY	COUNTY	FY20 DISTRIBUTION
HOPE TWP	WARREN	\$ 6,846.49
INDEPENDENCE TWP	WARREN	\$ 14,717.26
KNOWLTON TWP	WARREN	\$ 12,077.56
LIBERTY TWP	WARREN	\$ 9,035.84
LOPATCONG TWP	WARREN	\$ 18,994.16
MANSFIELD TWP	WARREN	\$ 20,631.63
OXFORD TWP	WARREN	\$ 5,931.49
PHILLIPSBURG TOWN	WARREN	\$ 32,610.99
POHATCONG TWP	WARREN	\$ 12,449.89
WASHINGTON BORO	WARREN	\$ 14,221.09
WASHINGTON TWP	WARREN	\$ 15,598.95
WHITE TWP	WARREN	\$ 15,016.21
TOTAL		<u>\$ 17,308,547.61</u>

**CLEAN COMMUNITIES GRANTS
DISTRIBUTION FOR COUNTIES
FY21**

COUNTY	FY 21 DISTRIBUTION
ATLANTIC	\$ 126,673.95
BERGEN	\$ 150,408.58
BURLINGTON	\$ 171,897.48
CAMDEN	\$ 134,897.98
CAPE MAY	\$ 71,945.59
CUMBERLAND	\$ 183,538.16
ESSEX	\$ 72,937.96
GLOUCESTER	\$ 140,807.59
HUDSON	\$ 18,910.11
HUNTERDON	\$ 82,518.35
MERCER	\$ 60,734.13
MIDDLESEX	\$ 107,080.53
MONMOUTH	\$ 128,957.45
MORRIS	\$ 97,180.80
OCEAN	\$ 209,456.71
PASSAIC	\$ 83,782.00
SALEM	\$ 122,230.58
SOMERSET	\$ 84,475.63
SUSSEX	\$ 106,658.16
UNION	\$ 59,594.10
WARREN	\$ 88,997.98
TOTAL	\$ 2,303,683.82

**CLEAN COMMUNITIES GRANTS
DISTRIBUTION FOR MUNICIPALITIES
FY21**

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
ABSECON CITY	ATLANTIC	\$ 19,471.80
ATLANTIC CITY	ATLANTIC	\$ 85,705.23
BRIGANTINE CITY	ATLANTIC	\$ 44,399.96
BUENA BORO	ATLANTIC	\$ 11,960.01
BUENA VISTA TWP	ATLANTIC	\$ 31,245.33
CORBIN CITY	ATLANTIC	\$ 4,000.00
EGG HARBOR CITY	ATLANTIC	\$ 14,440.90
EGG HARBOR TWP	ATLANTIC	\$ 104,182.93
ESTELL MANOR CITY	ATLANTIC	\$ 8,479.97
FOLSOM BORO	ATLANTIC	\$ 6,465.20
GALLOWAY TWP	ATLANTIC	\$ 90,350.09
HAMILTON TWP	ATLANTIC	\$ 76,211.60
HAMMONTON TOWN	ATLANTIC	\$ 37,284.44
LINWOOD CITY	ATLANTIC	\$ 18,181.67
LONGPORT BORO	ATLANTIC	\$ 8,414.86
MARGATE CITY	ATLANTIC	\$ 32,586.60
MULLICA TWP	ATLANTIC	\$ 22,003.49
NORTHFIELD CITY	ATLANTIC	\$ 19,263.92
PLEASANTVILLE CITY	ATLANTIC	\$ 36,328.14
PORT REPUBLIC CITY	ATLANTIC	\$ 4,000.00
SOMERS POINT CITY	ATLANTIC	\$ 28,577.74
VENTNOR CITY	ATLANTIC	\$ 33,603.60
WEYMOUTH TWP	ATLANTIC	\$ 10,186.64
ALLENDALE BORO	BERGEN	\$ 13,705.20
ALPINE BORO	BERGEN	\$ 6,428.13
BERGENFIELD BORO	BERGEN	\$ 42,858.86
BOGOTA BORO	BERGEN	\$ 12,906.49
CARLSTADT BORO	BERGEN	\$ 13,163.01
CLIFFSIDE PARK BORO	BERGEN	\$ 39,320.11
CLOSTER BORO	BERGEN	\$ 17,405.39
CRESSKILL BORO	BERGEN	\$ 18,123.84
DEMAREST BORO	BERGEN	\$ 10,526.56
DUMONT BORO	BERGEN	\$ 31,550.83
EAST RUTHERFORD BORO	BERGEN	\$ 18,186.30
EDGEWATER BORO	BERGEN	\$ 21,842.38
ELMWOOD PARK BORO	BERGEN	\$ 33,886.72
EMERSON BORO	BERGEN	\$ 15,085.44
ENGLEWOOD CITY	BERGEN	\$ 49,553.64
ENGLEWOOD CLIFFS BORO	BERGEN	\$ 12,898.98
FAIR LAWN BORO	BERGEN	\$ 59,769.29
FAIRVIEW BORO	BERGEN	\$ 19,881.47
FORT LEE BORO	BERGEN	\$ 66,155.37
FRANKLIN LAKES BORO	BERGEN	\$ 29,937.99
GARFIELD CITY	BERGEN	\$ 48,335.98
GLEN ROCK BORO	BERGEN	\$ 21,452.54
HACKENSACK CITY	BERGEN	\$ 77,522.78
HARRINGTON PARK BORO	BERGEN	\$ 10,288.89
HASBROUCK HEIGHTS BORO	BERGEN	\$ 21,984.78
HAWORTH BORO	BERGEN	\$ 8,380.39
HILLSDALE BORO	BERGEN	\$ 20,663.70
HO-HO-KUS BORO	BERGEN	\$ 9,396.32

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
LEONIA BORO	BERGEN	\$ 15,768.40
LITTLE FERRY BORO	BERGEN	\$ 18,173.55
LODI BORO	BERGEN	\$ 40,481.92
LYNDHURST TWP	BERGEN	\$ 37,446.17
MAHWAH TWP	BERGEN	\$ 51,806.26
MAYWOOD BORO	BERGEN	\$ 17,230.25
MIDLAND PARK BORO	BERGEN	\$ 14,439.97
MONTVALE BORO	BERGEN	\$ 18,119.32
MOONACHIE BORO	BERGEN	\$ 5,758.61
NEW MILFORD BORO	BERGEN	\$ 30,772.43
NORTH ARLINGTON BORO	BERGEN	\$ 27,456.66
NORTHVALE BORO	BERGEN	\$ 10,039.56
NORWOOD BORO	BERGEN	\$ 10,957.65
OAKLAND BORO	BERGEN	\$ 27,658.58
OLD TAPPAN BORO	BERGEN	\$ 13,044.79
ORADELL BORO	BERGEN	\$ 16,351.58
PALISADES PARK BORO	BERGEN	\$ 29,265.99
PARAMUS BORO	BERGEN	\$ 50,565.46
PARK RIDGE BORO	BERGEN	\$ 18,787.33
RAMSEY BORO	BERGEN	\$ 30,365.86
RIDGEFIELD BORO	BERGEN	\$ 18,455.75
RIDGEFIELD PARK VILLAGE	BERGEN	\$ 21,880.31
RIDGEWOOD VILLAGE	BERGEN	\$ 47,426.04
RIVER EDGE BORO	BERGEN	\$ 20,870.63
RIVER VALE TWP	BERGEN	\$ 20,445.52
ROCHELLE PARK TWP	BERGEN	\$ 10,211.12
RUTHERFORD BORO	BERGEN	\$ 32,269.45
SADDLE BROOK TWP	BERGEN	\$ 25,286.11
SADDLE RIVER BORO	BERGEN	\$ 10,783.82
SOUTH HACKENSACK TWP	BERGEN	\$ 4,846.38
TEANECK TWP	BERGEN	\$ 70,244.92
TENAFLY BORO	BERGEN	\$ 29,197.70
UPPER SADDLE RIVER BORO	BERGEN	\$ 21,320.98
WALDWICK BORO	BERGEN	\$ 19,065.60
WALLINGTON BORO	BERGEN	\$ 19,841.83
WASHINGTON TWP	BERGEN	\$ 19,126.05
WESTWOOD BORO	BERGEN	\$ 22,468.76
WOODCLIFF LAKE BORO	BERGEN	\$ 14,830.14
WOOD-RIDGE BORO	BERGEN	\$ 13,852.57
WYCKOFF TWP	BERGEN	\$ 37,426.38
BASS RIVER TWP	BURLINGTON	\$ 7,440.55
BEVERLY CITY	BURLINGTON	\$ 6,123.88
BORDENTOWN CITY	BURLINGTON	\$ 8,914.20
BORDENTOWN TWP	BURLINGTON	\$ 23,821.87
BURLINGTON CITY	BURLINGTON	\$ 22,258.40
BURLINGTON TWP	BURLINGTON	\$ 44,690.11
CHESTERFIELD TWP	BURLINGTON	\$ 15,467.11
CINNAMINSON TWP	BURLINGTON	\$ 35,644.70
DELANCO TWP	BURLINGTON	\$ 9,494.83
DELTRAN TWP	BURLINGTON	\$ 33,362.96
EASTAMPTON TWP	BURLINGTON	\$ 12,427.22
EDGEWATER PARK TWP	BURLINGTON	\$ 18,128.20
EVESHAM TWP	BURLINGTON	\$ 98,221.91
FIELDSBORO BORO	BURLINGTON	\$ 4,000.00
FLORENCE TWP	BURLINGTON	\$ 28,330.11

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
HAINESPORT TWP	BURLINGTON	\$ 14,789.44
LUMBERTON TWP	BURLINGTON	\$ 26,194.22
MANSFIELD TWP	BURLINGTON	\$ 20,009.33
MAPLE SHADE TWP	BURLINGTON	\$ 39,765.92
MEDFORD LAKES BORO	BURLINGTON	\$ 11,223.98
MEDFORD TWP	BURLINGTON	\$ 66,988.22
MOORESTOWN TWP	BURLINGTON	\$ 48,994.10
MOUNT HOLLY TWP	BURLINGTON	\$ 19,577.09
MOUNT LAUREL TWP	BURLINGTON	\$ 86,950.75
NEW HANOVER TWP	BURLINGTON	\$ 6,483.20
NORTH HANOVER TWP	BURLINGTON	\$ 16,239.21
PALMYRA BORO	BURLINGTON	\$ 16,437.24
PEMBERTON BORO	BURLINGTON	\$ 4,000.00
PEMBERTON TWP	BURLINGTON	\$ 73,269.21
RIVERSIDE TWP	BURLINGTON	\$ 15,960.97
RIVERTON BORO	BURLINGTON	\$ 6,531.16
SHAMONG TWP	BURLINGTON	\$ 20,091.46
SOUTHAMPTON TWP	BURLINGTON	\$ 34,135.33
SPRINGFIELD TWP	BURLINGTON	\$ 12,044.31
TABERNACLE TWP	BURLINGTON	\$ 25,596.56
WASHINGTON TWP	BURLINGTON	\$ 7,971.36
WESTAMPTON TWP	BURLINGTON	\$ 18,035.46
WILLINGBORO TWP	BURLINGTON	\$ 63,096.98
WOODLAND TWP	BURLINGTON	\$ 12,320.58
WRIGHTSTOWN BORO	BURLINGTON	\$ 4,000.00
AUDUBON BORO	CAMDEN	\$ 17,537.91
AUDUBON PARK BORO	CAMDEN	\$ 4,000.00
BARRINGTON BORO	CAMDEN	\$ 14,509.82
BELLMAWR BORO	CAMDEN	\$ 24,141.36
BERLIN BORO	CAMDEN	\$ 16,160.99
BERLIN TWP	CAMDEN	\$ 13,331.97
BROOKLAWN BORO	CAMDEN	\$ 4,023.76
CAMDEN CITY	CAMDEN	\$ 126,313.88
CHERRY HILL TWP	CAMDEN	\$ 150,989.56
CHESILHURST BORO	CAMDEN	\$ 5,470.05
CLEMENTON BORO	CAMDEN	\$ 10,869.01
COLLINGSWOOD BORO	CAMDEN	\$ 29,300.91
GIBBSBORO BORO	CAMDEN	\$ 5,074.89
GLOUCESTER CITY	CAMDEN	\$ 22,259.66
GLOUCESTER TWP	CAMDEN	\$ 124,173.00
HADDON HEIGHTS BORO	CAMDEN	\$ 15,444.35
HADDON TWP	CAMDEN	\$ 30,536.22
HADDONFIELD BORO	CAMDEN	\$ 24,044.78
HI-NELLA BORO	CAMDEN	\$ 4,000.00
LAUREL SPRINGS BORO	CAMDEN	\$ 4,533.04
LAWNSIDE BORO	CAMDEN	\$ 6,377.34
LINDENWOLD BORO	CAMDEN	\$ 34,300.33
MAGNOLIA BORO	CAMDEN	\$ 9,176.29
MERCHANTVILLE BORO	CAMDEN	\$ 7,464.95
MOUNT EPHRAIM BORO	CAMDEN	\$ 9,693.71
OAKLYN BORO	CAMDEN	\$ 7,787.60
PENNSAUKEN TWP	CAMDEN	\$ 68,442.84
PINE HILL BORO	CAMDEN	\$ 19,979.25
RUNNEMEDE BORO	CAMDEN	\$ 17,528.27
SOMERDALE BORO	CAMDEN	\$ 11,615.94

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION	
STRATFORD BORO	CAMDEN	\$	14,140.52
VOORHEES TWP	CAMDEN	\$	63,115.96
WATERFORD TWP	CAMDEN	\$	26,776.76
WINSLOW TWP	CAMDEN	\$	84,844.02
WOODLYNNE BORO	CAMDEN	\$	4,530.50
AVALON BORO	CAPE MAY	\$	26,272.74
CAPE MAY CITY	CAPE MAY	\$	19,469.66
CAPE MAY POINT BORO	CAPE MAY	\$	4,000.00
DENNIS TWP	CAPE MAY	\$	22,284.65
LOWER TWP	CAPE MAY	\$	79,025.00
MIDDLE TWP	CAPE MAY	\$	54,933.79
NORTH WILDWOOD CITY	CAPE MAY	\$	36,533.05
OCEAN CITY	CAPE MAY	\$	94,912.74
SEA ISLE CITY	CAPE MAY	\$	28,890.00
STONE HARBOR BORO	CAPE MAY	\$	15,618.80
UPPER TWP	CAPE MAY	\$	37,752.68
WEST CAPE MAY BORO	CAPE MAY	\$	5,453.34
WEST WILDWOOD BORO	CAPE MAY	\$	4,034.58
WILDWOOD CITY	CAPE MAY	\$	29,330.52
WILDWOOD CREST BORO	CAPE MAY	\$	25,150.76
WOODBINE BORO	CAPE MAY	\$	8,176.91
BRIDGETON CITY	CUMBERLAND	\$	33,334.86
COMMERCIAL TWP	CUMBERLAND	\$	17,270.55
DEERFIELD TWP	CUMBERLAND	\$	6,198.08
DOWNE TWP	CUMBERLAND	\$	8,542.93
FAIRFIELD TWP	CUMBERLAND	\$	13,938.01
GREENWICH TWP	CUMBERLAND	\$	4,000.00
HOPEWELL TWP	CUMBERLAND	\$	12,098.90
LAWRENCE TWP	CUMBERLAND	\$	13,134.58
MAURICE RIVER TWP	CUMBERLAND	\$	15,267.63
MILLVILLE CITY	CUMBERLAND	\$	64,905.81
SHILOH BORO	CUMBERLAND	\$	4,000.00
STOW CREEK TWP	CUMBERLAND	\$	4,388.90
UPPER DEERFIELD TWP	CUMBERLAND	\$	17,737.87
VINELAND CITY	CUMBERLAND	\$	133,385.23
BELLEVILLE TWP	ESSEX	\$	59,905.58
BLOOMFIELD TWP	ESSEX	\$	81,272.68
CALDWELL BORO	ESSEX	\$	14,872.45
CEDAR GROVE TWP	ESSEX	\$	23,294.17
EAST ORANGE CITY	ESSEX	\$	110,383.92
ESSEX FELS TWP	ESSEX	\$	6,116.58
FAIRFIELD TWP	ESSEX	\$	18,607.08
GLEN RIDGE BORO	ESSEX	\$	12,572.00
IRVINGTON TWP	ESSEX	\$	88,373.40
LIVINGSTON TWP	ESSEX	\$	59,048.15
MAPLEWOOD TWP	ESSEX	\$	40,925.27
MILLBURN TWP	ESSEX	\$	42,299.83
MONTCLAIR TWP	ESSEX	\$	72,236.54
NEWARK CITY	ESSEX	\$	430,940.60
NORTH CALDWELL BORO	ESSEX	\$	13,889.31
NUTLEY TWP	ESSEX	\$	51,757.96
ORANGE CITY	ESSEX	\$	48,626.22
ROSELAND BORO	ESSEX	\$	11,235.55
SOUTH ORANGE VILLAGE TWP	ESSEX	\$	29,161.53
VERONA TWP	ESSEX	\$	25,552.64

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
WEST CALDWELL TWP	ESSEX	\$ 21,836.89
WEST ORANGE TWP	ESSEX	\$ 78,383.69
CLAYTON BORO	GLOUCESTER	\$ 17,996.74
DEPTFORD TWP	GLOUCESTER	\$ 63,935.75
EAST GREENWICH TWP	GLOUCESTER	\$ 22,675.15
ELK TWP	GLOUCESTER	\$ 11,656.29
FRANKLIN TWP	GLOUCESTER	\$ 48,470.64
GLASSBORO BORO	GLOUCESTER	\$ 35,491.09
GREENWICH TWP	GLOUCESTER	\$ 12,201.09
HARRISON TWP	GLOUCESTER	\$ 26,979.52
LOGAN TWP	GLOUCESTER	\$ 15,467.80
MANTUA TWP	GLOUCESTER	\$ 32,539.27
MONROE TWP	GLOUCESTER	\$ 75,611.39
NATIONAL PARK BORO	GLOUCESTER	\$ 6,742.75
NEWFIELD BORO	GLOUCESTER	\$ 4,339.45
PAULSBORO BORO	GLOUCESTER	\$ 13,616.28
PITMAN BORO	GLOUCESTER	\$ 19,086.98
SOUTH HARRISON TWP	GLOUCESTER	\$ 8,784.84
SWEDESBORO BORO	GLOUCESTER	\$ 5,152.46
WASHINGTON TWP	GLOUCESTER	\$ 94,784.19
WENONAH BORO	GLOUCESTER	\$ 6,065.77
WEST DEPTFORD TWP	GLOUCESTER	\$ 46,391.40
WESTVILLE BORO	GLOUCESTER	\$ 9,228.36
WOODBURY CITY	GLOUCESTER	\$ 21,383.92
WOODBURY HEIGHTS BORO	GLOUCESTER	\$ 7,226.79
WOOLWICH TWP	GLOUCESTER	\$ 23,765.41
BAYONNE CITY	HUDSON	\$ 107,048.57
EAST NEWARK BORO	HUDSON	\$ 4,000.00
GUTTENBERG TOWN	HUDSON	\$ 16,642.07
HARRISON TOWN	HUDSON	\$ 20,552.67
HOBOKEN CITY	HUDSON	\$ 92,592.84
JERSEY CITY	HUDSON	\$ 397,991.86
KEARNY TOWN	HUDSON	\$ 57,622.68
NORTH BERGEN TWP	HUDSON	\$ 89,226.04
SECAUCUS TOWN	HUDSON	\$ 30,604.29
UNION CITY	HUDSON	\$ 89,567.03
WEEHAWKEN TWP	HUDSON	\$ 23,340.58
WEST NEW YORK TOWN	HUDSON	\$ 70,037.81
ALEXANDRIA TWP	HUNTERDON	\$ 18,554.52
BETHLEHEM TWP	HUNTERDON	\$ 14,599.46
BLOOMSBURY BORO	HUNTERDON	\$ 4,000.00
CALIFON BORO	HUNTERDON	\$ 4,000.00
CLINTON TOWN	HUNTERDON	\$ 5,638.39
CLINTON TWP	HUNTERDON	\$ 36,633.14
DELAWARE TWP	HUNTERDON	\$ 22,951.83
EAST AMWELL TWP	HUNTERDON	\$ 15,562.00
FLEMINGTON BORO	HUNTERDON	\$ 8,988.74
FRANKLIN TWP	HUNTERDON	\$ 11,963.97
FRENCHTOWN BORO	HUNTERDON	\$ 4,041.45
GLEN GARDNER BORO	HUNTERDON	\$ 4,544.87
HAMPTON BORO	HUNTERDON	\$ 4,000.00
HIGH BRIDGE BORO	HUNTERDON	\$ 9,335.66
HOLLAND TWP	HUNTERDON	\$ 17,657.94
KINGWOOD TWP	HUNTERDON	\$ 18,669.85
LAMBERTVILLE CITY	HUNTERDON	\$ 9,877.57

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
LEBANON BORO	HUNTERDON	\$ 4,000.00
LEBANON TWP	HUNTERDON	\$ 26,726.31
MILFORD BORO	HUNTERDON	\$ 4,000.00
RARITAN TWP	HUNTERDON	\$ 66,005.03
READINGTON TWP	HUNTERDON	\$ 55,065.16
STOCKTON BORO	HUNTERDON	\$ 4,000.00
TEWKSBURY TWP	HUNTERDON	\$ 27,327.97
UNION TWP	HUNTERDON	\$ 16,600.29
WEST AMWELL TWP	HUNTERDON	\$ 12,530.20
EAST WINDSOR TWP	MERCER	\$ 51,805.79
EWING TWP	MERCER	\$ 71,292.62
HAMILTON TWP	MERCER	\$ 189,553.84
HIGHTSTOWN BORO	MERCER	\$ 9,855.01
HOPEWELL BORO	MERCER	\$ 4,451.97
HOPEWELL TWP	MERCER	\$ 55,046.67
LAWRENCE TWP	MERCER	\$ 66,710.42
PENNINGTON BORO	MERCER	\$ 5,676.07
PRINCETON	MERCER	\$ 61,806.88
TRENTON CITY	MERCER	\$ 142,013.11
ROBBINSVILLE TWP	MERCER	\$ 35,046.86
WEST WINDSOR TWP	MERCER	\$ 60,661.13
CARTERET BORO	MIDDLESEX	\$ 38,927.77
CRANBURY TWP	MIDDLESEX	\$ 11,503.30
DUNELLEN BORO	MIDDLESEX	\$ 12,001.75
EAST BRUNSWICK TWP	MIDDLESEX	\$ 98,065.54
EDISON TWP	MIDDLESEX	\$ 178,108.48
HELMETTA BORO	MIDDLESEX	\$ 4,583.95
HIGHLAND PARK BORO	MIDDLESEX	\$ 26,590.52
JAMESBURG BORO	MIDDLESEX	\$ 9,988.53
METUCHEN BORO	MIDDLESEX	\$ 27,007.97
MIDDLESEX BORO	MIDDLESEX	\$ 28,014.86
MILLTOWN BORO	MIDDLESEX	\$ 14,372.51
MONROE TWP	MIDDLESEX	\$ 94,059.62
NEW BRUNSWICK CITY	MIDDLESEX	\$ 62,346.71
NORTH BRUNSWICK TWP	MIDDLESEX	\$ 67,137.72
OLD BRIDGE TWP	MIDDLESEX	\$ 119,697.02
PERTH AMBOY CITY	MIDDLESEX	\$ 67,566.28
PISCATAWAY TWP	MIDDLESEX	\$ 99,446.48
PLAINSBORO TWP	MIDDLESEX	\$ 46,023.42
SAYREVILLE BORO	MIDDLESEX	\$ 77,690.41
SOUTH AMBOY CITY	MIDDLESEX	\$ 16,017.18
SOUTH BRUNSWICK TWP	MIDDLESEX	\$ 86,643.59
SOUTH PLAINFIELD BORO	MIDDLESEX	\$ 48,287.91
SOUTH RIVER BORO	MIDDLESEX	\$ 29,448.36
SPOTSWOOD BORO	MIDDLESEX	\$ 16,634.48
WOODBIDGE TWP	MIDDLESEX	\$ 175,035.84
ABERDEEN TWP	MONMOUTH	\$ 36,495.63
ALLENHURST BORO	MONMOUTH	\$ 4,000.00
ALLENTOWN BORO	MONMOUTH	\$ 4,000.00
ASBURY PARK CITY	MONMOUTH	\$ 34,071.97
ATLANTIC HIGHLANDS BORO	MONMOUTH	\$ 11,480.15
AVON-BY-THE-SEA BORO	MONMOUTH	\$ 6,922.14
BELMAR BORO	MONMOUTH	\$ 17,694.28
BRADLEY BEACH BORO	MONMOUTH	\$ 12,893.14
BRIELLE BORO	MONMOUTH	\$ 11,811.07

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
COLTS NECK TWP	MONMOUTH	\$ 37,168.29
DEAL BORO	MONMOUTH	\$ 7,090.80
EATONTOWN BORO	MONMOUTH	\$ 27,329.41
ENGLISHTOWN BORO	MONMOUTH	\$ 4,000.00
FAIR HAVEN BORO	MONMOUTH	\$ 11,808.38
FARMINGDALE BORO	MONMOUTH	\$ 4,000.00
FREEHOLD BORO	MONMOUTH	\$ 20,065.72
FREEHOLD TWP	MONMOUTH	\$ 80,520.11
HAZLET TWP	MONMOUTH	\$ 40,073.55
HIGHLANDS BORO	MONMOUTH	\$ 13,142.30
HOLMDEL TWP	MONMOUTH	\$ 44,098.01
HOWELL TWP	MONMOUTH	\$ 117,155.11
INTERLAKEN BORO	MONMOUTH	\$ 4,000.00
KEANSBURG BORO	MONMOUTH	\$ 19,939.32
KEYPORT BORO	MONMOUTH	\$ 14,986.21
LAKE COMO BORO	MONMOUTH	\$ 4,912.89
LITTLE SILVER BORO	MONMOUTH	\$ 13,531.42
LONG BRANCH CITY	MONMOUTH	\$ 64,916.21
MANALAPAN TWP	MONMOUTH	\$ 83,421.02
MANASQUAN BORO	MONMOUTH	\$ 17,191.09
MARLBORO TWP	MONMOUTH	\$ 91,932.25
MATAWAN BORO	MONMOUTH	\$ 17,428.54
MIDDLETOWN TWP	MONMOUTH	\$ 153,512.37
MILLSTONE TWP	MONMOUTH	\$ 39,850.66
MONMOUTH BEACH BORO	MONMOUTH	\$ 9,772.30
NEPTUNE CITY BORO	MONMOUTH	\$ 10,857.06
NEPTUNE TWP	MONMOUTH	\$ 68,182.80
OCEAN TWP	MONMOUTH	\$ 65,521.52
OCEANPORT BORO	MONMOUTH	\$ 13,826.58
RED BANK BORO	MONMOUTH	\$ 22,874.13
ROOSEVELT BORO	MONMOUTH	\$ 4,000.00
RUMSON BORO	MONMOUTH	\$ 17,990.83
SEA BRIGHT BORO	MONMOUTH	\$ 4,564.97
SEA GIRT BORO	MONMOUTH	\$ 7,715.72
SHREWSBURY BORO	MONMOUTH	\$ 8,296.68
SHREWSBURY TWP	MONMOUTH	\$ 4,000.00
SPRING LAKE BORO	MONMOUTH	\$ 12,861.86
SPRING LAKE HEIGHTS BORO	MONMOUTH	\$ 13,305.02
TINTON FALLS BORO	MONMOUTH	\$ 44,352.20
UNION BEACH BORO	MONMOUTH	\$ 12,621.30
UPPER FREEHOLD TWP	MONMOUTH	\$ 26,811.69
WALL TWP	MONMOUTH	\$ 69,723.59
WEST LONG BRANCH BORO	MONMOUTH	\$ 14,801.94
BOONTON TOWN	MORRIS	\$ 17,804.51
BOONTON TWP	MORRIS	\$ 12,537.08
BUTLER BORO	MORRIS	\$ 15,823.83
CHATHAM BORO	MORRIS	\$ 16,734.49
CHATHAM TWP	MORRIS	\$ 22,410.85
CHESTER BORO	MORRIS	\$ 4,208.65
CHESTER TWP	MORRIS	\$ 28,523.06
DENVILLE TWP	MORRIS	\$ 42,569.20
DOVER TOWN	MORRIS	\$ 26,934.50
EAST HANOVER TWP	MORRIS	\$ 24,339.72
FLORHAM PARK BORO	MORRIS	\$ 22,632.56
HANOVER TWP	MORRIS	\$ 33,194.66

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
HARDING TWP	MORRIS	\$ 11,641.75
JEFFERSON TWP	MORRIS	\$ 56,068.14
KINNELON BORO	MORRIS	\$ 22,470.21
LINCOLN PARK BORO	MORRIS	\$ 22,882.40
LONG HILL TWP	MORRIS	\$ 21,653.39
MADISON BORO	MORRIS	\$ 29,745.61
MENDHAM BORO	MORRIS	\$ 11,509.94
MENDHAM TWP	MORRIS	\$ 22,335.00
MINE HILL TWP	MORRIS	\$ 8,293.22
MONTVILLE TWP	MORRIS	\$ 50,144.02
MORRIS PLAINS BORO	MORRIS	\$ 12,910.37
MORRIS TWP	MORRIS	\$ 52,911.98
MORRISTOWN TOWN	MORRIS	\$ 33,534.92
MOUNT ARLINGTON BORO	MORRIS	\$ 12,266.52
MOUNT OLIVE TWP	MORRIS	\$ 66,315.93
MOUNTAIN LAKES BORO	MORRIS	\$ 10,598.80
NETCONG BORO	MORRIS	\$ 6,567.57
PARSIPPANY-TROY HILLS TWP	MORRIS	\$ 111,066.43
PEQUANNOCK TWP	MORRIS	\$ 34,163.71
RANDOLPH TWP	MORRIS	\$ 58,988.13
RIVERDALE BORO	MORRIS	\$ 8,219.39
ROCKAWAY BORO	MORRIS	\$ 12,978.96
ROCKAWAY TWP	MORRIS	\$ 55,209.29
ROXBURY TWP	MORRIS	\$ 53,558.52
VICTORY GARDENS BORO	MORRIS	\$ 4,000.00
WASHINGTON TWP	MORRIS	\$ 52,944.44
WHARTON BORO	MORRIS	\$ 11,860.15
BARNEGAT LIGHT BORO	OCEAN	\$ 5,931.76
BARNEGAT TWP	OCEAN	\$ 48,931.82
BAY HEAD BORO	OCEAN	\$ 5,209.11
BEACH HAVEN BORO	OCEAN	\$ 12,828.64
BEACHWOOD BORO	OCEAN	\$ 22,858.71
BERKELEY TWP	OCEAN	\$ 130,528.71
BRICK TWP	OCEAN	\$ 169,772.88
TOMS RIVER TWP	OCEAN	\$ 223,520.71
EAGLESWOOD TWP	OCEAN	\$ 5,072.05
HARVEY CEDARS BORO	OCEAN	\$ 5,742.98
ISLAND HEIGHTS BORO	OCEAN	\$ 4,540.33
JACKSON TWP	OCEAN	\$ 114,806.18
LACEY TWP	OCEAN	\$ 74,933.17
LAKEHURST BORO	OCEAN	\$ 4,919.28
LAKEWOOD TWP	OCEAN	\$ 119,795.06
LAVALLETTE BORO	OCEAN	\$ 12,949.33
LITTLE EGG HARBOR TWP	OCEAN	\$ 56,108.30
LONG BEACH TWP	OCEAN	\$ 42,853.14
MANCHESTER TWP	OCEAN	\$ 110,261.38
MANTOLOKING BORO	OCEAN	\$ 4,000.00
OCEAN GATE BORO	OCEAN	\$ 4,424.18
OCEAN TWP	OCEAN	\$ 22,653.07
PINE BEACH BORO	OCEAN	\$ 5,627.85
PLUMSTED TWP	OCEAN	\$ 18,484.18
POINT PLEASANT BEACH BOR	OCEAN	\$ 15,418.17
POINT PLEASANT BORO	OCEAN	\$ 42,267.96
SEASIDE HEIGHTS BORO	OCEAN	\$ 11,011.19
SEASIDE PARK BORO	OCEAN	\$ 11,312.30

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
SHIP BOTTOM BORO	OCEAN	\$ 9,867.62
SOUTH TOMS RIVER BORO	OCEAN	\$ 5,996.89
STAFFORD TWP	OCEAN	\$ 78,542.01
SURF CITY BORO	OCEAN	\$ 11,905.90
TUCKERTON BORO	OCEAN	\$ 9,073.92
BLOOMINGDALE BORO	PASSAIC	\$ 15,026.46
CLIFTON CITY	PASSAIC	\$ 138,043.77
HALEDON BORO	PASSAIC	\$ 12,285.07
HAWTHORNE BORO	PASSAIC	\$ 36,257.18
LITTLE FALLS TWP	PASSAIC	\$ 21,813.68
NORTH HALEDON BORO	PASSAIC	\$ 17,618.03
PASSAIC CITY	PASSAIC	\$ 79,303.40
PATERSON CITY	PASSAIC	\$ 192,796.90
POMPTON LAKES BORO	PASSAIC	\$ 20,384.78
PROSPECT PARK BORO	PASSAIC	\$ 7,862.93
RINGWOOD BORO	PASSAIC	\$ 31,870.34
TOTOWA BORO	PASSAIC	\$ 20,046.32
WANAQUE BORO	PASSAIC	\$ 20,545.01
WAYNE TWP	PASSAIC	\$ 107,383.74
WEST MILFORD TWP	PASSAIC	\$ 71,251.60
WOODLAND PARK BORO	PASSAIC	\$ 21,383.77
ALLOWAY TWP	SALEM	\$ 12,877.19
CARNEYS POINT TWP	SALEM	\$ 20,003.42
ELMER BORO	SALEM	\$ 4,000.00
ELSINBORO TWP	SALEM	\$ 4,000.00
LOWER ALLOWAYS CREEK TV	SALEM	\$ 8,850.91
MANNINGTON TWP	SALEM	\$ 9,182.85
OLDMANS TWP	SALEM	\$ 4,072.77
PENNS GROVE BORO	SALEM	\$ 9,777.25
PENNSVILLE TWP	SALEM	\$ 36,637.57
PILESGROVE TWP	SALEM	\$ 15,655.15
PITTS GROVE TWP	SALEM	\$ 24,911.29
QUINTON TWP	SALEM	\$ 8,385.23
SALEM CITY	SALEM	\$ 12,405.06
UPPER PITTS GROVE TWP	SALEM	\$ 14,530.85
WOODSTOWN BORO	SALEM	\$ 7,685.75
BEDMINSTER TWP	SOMERSET	\$ 23,321.84
BERNARDS TWP	SOMERSET	\$ 59,489.88
BERNARDSVILLE BORO	SOMERSET	\$ 22,008.86
BOUND BROOK BORO	SOMERSET	\$ 16,939.34
BRANCHBURG TWP	SOMERSET	\$ 39,341.37
BRIDGEWATER TWP	SOMERSET	\$ 99,731.71
FAR HILLS BORO	SOMERSET	\$ 4,000.00
FRANKLIN TWP	SOMERSET	\$ 131,996.91
GREEN BROOK TWP	SOMERSET	\$ 14,643.78
HILLSBOROUGH TWP	SOMERSET	\$ 92,220.39
MANVILLE BORO	SOMERSET	\$ 23,426.57
MONTGOMERY TWP	SOMERSET	\$ 61,429.00
NORTH PLAINFIELD BORO	SOMERSET	\$ 34,938.69
PEAPACK GLADSTONE BORO	SOMERSET	\$ 7,524.29
RARITAN BORO	SOMERSET	\$ 13,607.04
ROCKY HILL BORO	SOMERSET	\$ 4,000.00
SOMERVILLE BORO	SOMERSET	\$ 23,415.60
SOUTH BOUND BROOK BORO	SOMERSET	\$ 8,190.56
WARREN TWP	SOMERSET	\$ 42,081.45

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
WATCHUNG BORO	SOMERSET	\$ 15,184.69
ANDOVER BORO	SUSSEX	\$ 4,000.00
ANDOVER TWP	SUSSEX	\$ 19,238.84
BRANCHVILLE BORO	SUSSEX	\$ 4,000.00
BYRAM TWP	SUSSEX	\$ 21,335.78
FRANKFORD TWP	SUSSEX	\$ 23,215.19
FRANKLIN BORO	SUSSEX	\$ 12,121.77
FREDON TWP	SUSSEX	\$ 12,004.22
GREEN TWP	SUSSEX	\$ 12,422.40
HAMBURG BORO	SUSSEX	\$ 6,604.61
HAMPTON TWP	SUSSEX	\$ 14,452.28
HARDYSTON TWP	SUSSEX	\$ 23,152.98
HOPATCONG BORO	SUSSEX	\$ 36,058.19
LAFAYETTE TWP	SUSSEX	\$ 10,269.04
MONTAGUE TWP	SUSSEX	\$ 11,984.94
NEWTON TOWN	SUSSEX	\$ 16,361.87
OGDENSBURG BORO	SUSSEX	\$ 5,950.34
SANDYSTON TWP	SUSSEX	\$ 10,087.57
SPARTA TWP	SUSSEX	\$ 48,661.35
STANHOPE BORO	SUSSEX	\$ 7,951.51
STILLWATER TWP	SUSSEX	\$ 15,788.88
SUSSEX BORO	SUSSEX	\$ 4,827.70
VERNON TWP	SUSSEX	\$ 55,831.51
WANTAGE TWP	SUSSEX	\$ 43,076.00
BERKELEY HEIGHTS TWP	UNION	\$ 27,067.71
CLARK TWP	UNION	\$ 30,086.96
CRANFORD TWP	UNION	\$ 44,477.98
ELIZABETH CITY	UNION	\$ 177,438.04
FANWOOD BORO	UNION	\$ 13,644.21
GARWOOD BORO	UNION	\$ 8,898.62
HILLSIDE TWP	UNION	\$ 33,927.34
KENILWORTH BORO	UNION	\$ 15,254.19
LINDEN CITY	UNION	\$ 73,352.94
MOUNTAINSIDE BORO	UNION	\$ 15,382.56
NEW PROVIDENCE BORO	UNION	\$ 25,351.89
PLAINFIELD CITY	UNION	\$ 74,827.03
RAHWAY CITY	UNION	\$ 50,935.53
ROSELLE BORO	UNION	\$ 35,182.69
ROSELLE PARK BORO	UNION	\$ 22,302.87
SCOTCH PLAINS TWP	UNION	\$ 46,972.76
SPRINGFIELD TWP	UNION	\$ 31,450.40
SUMMIT CITY	UNION	\$ 42,309.96
UNION TWP	UNION	\$ 93,843.01
WESTFIELD TOWN	UNION	\$ 58,566.01
WINFIELD TWP	UNION	\$ 4,000.00
ALLAMUCHY TWP	WARREN	\$ 9,301.48
ALPHA BORO	WARREN	\$ 7,476.68
BELVIDERE TOWN	WARREN	\$ 7,146.01
BLAIRSTOWN TWP	WARREN	\$ 21,874.53
FRANKLIN TWP	WARREN	\$ 12,855.19
FRELINGHUYSEN TWP	WARREN	\$ 9,546.93
GREENWICH TWP	WARREN	\$ 13,595.79
HACKETTSTOWN TOWN	WARREN	\$ 18,865.62
HARDWICK TWP	WARREN	\$ 8,793.74
HARMONY TWP	WARREN	\$ 12,221.76

MUNICIPALITY	COUNTY	FY 21 DISTRIBUTION
HOPE TWP	WARREN	\$ 7,282.23
INDEPENDENCE TWP	WARREN	\$ 15,658.53
KNOWLTON TWP	WARREN	\$ 12,844.52
LIBERTY TWP	WARREN	\$ 9,611.57
LOPATCONG TWP	WARREN	\$ 20,212.27
MANSFIELD TWP	WARREN	\$ 22,013.86
OXFORD TWP	WARREN	\$ 6,311.60
PHILLIPSBURG TOWN	WARREN	\$ 34,708.14
POHATCONG TWP	WARREN	\$ 13,241.84
WASHINGTON BORO	WARREN	\$ 15,135.75
WASHINGTON TWP	WARREN	\$ 16,596.83
WHITE TWP	WARREN	\$ 15,976.06
TOTAL		\$ 18,429,470.52

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

Amount: \$36,747

No. 22-63-025

AGREEMENT
BY AND BETWEEN
DELAWARE VALLEY REGIONAL PLANNING COMMISSION
AND
CITY OF CAMDEN, NEW JERSEY

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, this 26th day of August, 2021, by and between the Delaware Valley Regional Planning Commission, a body politic and corporate, created by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall - West, 8th Floor, Philadelphia, Pennsylvania, 19106, hereinafter referred to as the COMMISSION;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120, hereinafter referred to as the SUBRECIPIENT.

WITNESSETH:

WHEREAS, the COMMISSION has entered into agreements with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its agreements in the accomplishment of grants from the AGENCY.

WHEREAS, the SUBRECIPIENT will perform certain services through this AGREEMENT in connection with Project No. 22-63-025, "City of Camden Transit Planning Program" as part of the COMMISSION's Fiscal Year 2022 Unified Planning Work Program, which is effective July 1, 2021, hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT, provide oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

Section 1: General Conditions

1.1 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, the Standard Articles of Agreement for Subrecipients; (3) Exhibit B, Scope of Services, Fiscal Year 2022 Unified Planning Work Program description entitled, "City of Camden Transit Planning Program"; and (4) Exhibit C, Budget Proposal. Exhibit A, Exhibit B, and Exhibit C are attached hereto and are incorporated by reference.

1.2 During the term of this AGREEMENT, all requests to modify, change, or make an addition to the AGREEMENT shall be made in writing to the COMMISSION in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.

1.3 All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients and shall not be binding unless approved in writing by the COMMISSION.

Section 2: PROJECT Funding

2.1 The total PROJECT budget shall be Thirty-Six Thousand Seven Hundred Forty-Seven Dollars (\$36,747) with approved funding as follows:

Funds Provided by AGENCY: \$20,800
SUBRECIPIENT Local Match: \$15,947
Total Amount: \$30,000

Agency	Source of Funds	Date	Amount
New Jersey Department of Transportation	Federal Transit Administration	July 1, 2021	\$20,800
Total Amount			\$20,800

Section 3: Contract Amount and Payment Terms

3.1 The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty Thousand Eight Hundred Dollars (\$20,800). Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.

3.2 SUBRECIPIENT's spending will be in accordance with the attached budget proposal, Exhibit C.

A. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide written notification informing that the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.

3.3 The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.

3.4 As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit A, SUBRECIPIENT shall send invoices to the attention of the Accounting Department. Invoices can be submitted by email to invoices@dvrpc.org.

- A. All invoices must consist of:
1. Assigned cover page with the total reimbursement request amount;
 2. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
 3. Receipts for Direct Expenses;
 4. Copies of all subconsultant invoices; and
 5. Progress Report for the Reporting Period.

Section 4: Administration of AGREEMENT

4.1 The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.

4.2 The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

Section 5: Time of Performance

5.1 As the PROJECT start date is July 1, 2021, the effective date of the COMMISSION's Fiscal Year 2022 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2022.

Section 6: Coordination and Cooperation

6.1 The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.

6.2 The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

Section 7: Title VI Policy & Self-Certification

7.1 The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

7.2 As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

A. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

B. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

1. Compliance with Regulations

The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination

The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Procurement of Materials & Equipment

In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

4. Information and Reports

The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States

C. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.


Section 8: Special Conditions:

8.1 By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit A, the Standard Articles of Agreement for Subrecipients.

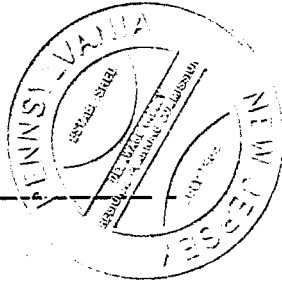
8.2 Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:



(SEAL)

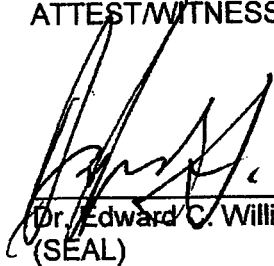


DELAWARE VALLEY REGIONAL
PLANNING COMMISSION

By: Barry Seymour
Barry Seymour (Aug 26, 2021 11:02 EDT)
Barry Seymour, Executive Director

Date: 08/26/2021

ATTEST/WITNESS:



Dr. Edward C. Williams
(SEAL) 8/24/21

CITY OF CAMDEN, NEW JERSEY

By: Victor Carstarphen
Victor Carstarphen, Mayor

Date: 8/24/21

Federal Information:

Type of Grant: Department of Transportation (FHWA)
Program: Highway Planning and Construction
CFDA Number: 20.205 (FHWA)
Federal Funds: \$24,000

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

Amount: \$30,000

No. 22-61-060

AGREEMENT

BY AND BETWEEN

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

AND

CITY OF CAMDEN, NEW JERSEY

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, this 26th day of August, 2021, by and between the Delaware Valley Regional Planning Commission, a body politic and corporate, created by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall - West, 8th Floor, Philadelphia, Pennsylvania, 19106, hereinafter referred to as the COMMISSION;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120, hereinafter referred to as the SUBRECIPIENT.

WITNESSETH:

WHEREAS, the COMMISSION has entered into agreements with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its agreements in the accomplishment of grants from the AGENCY.

WHEREAS, the SUBRECIPIENT will perform certain services through this AGREEMENT in connection with Project No. 22-61-060, "City of Camden Supportive Regional Highway Planning Program" as part of the COMMISSION's Fiscal Year 2022 Unified Planning Work Program, which is effective July 1, 2021, hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction, management and conduct of the PROJECT, provide oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

Section 1: General Conditions

1.1 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, the Standard Articles of Agreement for Subrecipients; (3) Exhibit B, Scope of Services, Fiscal Year 2022 Unified Planning Work Program description entitled, "City of Camden Supportive Regional Highway Planning Program"; and (4) Exhibit C, Budget Proposal. Exhibit A, Exhibit B, and Exhibit C are attached hereto and are incorporated by reference.

1.2 During the term of this AGREEMENT, all requests to modify, change, or make an addition to the AGREEMENT shall be made in writing to the COMMISSION in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.

1.3 All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients and shall not be binding unless approved in writing by the COMMISSION.

Section 2: PROJECT Funding

2.1 The total PROJECT budget shall be Thirty Thousand Dollars (\$30,000) with approved funding as follows:

Funds Provided by AGENCY: \$24,000
 SUBRECIPIENT Local Match: \$6,000
Total Amount: \$30,000

Agency	Source of Funds	Date	Amount
New Jersey Department of Transportation	Federal Highway Administration	July 1, 2021	\$24,000
Total Amount			\$24,000

Section 3: Contract Amount and Payment Terms

3.1 The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty-Four Thousand Dollars (\$24,000). Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.

3.2 SUBRECIPIENT's spending will be in accordance with the attached budget proposal, Exhibit C.

A. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide written notification informing that the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in in accordance with Article 5: Changes and Amendments of the Standard Articles for Subrecipients.

3.3 The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.

3.4 As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit A, SUBRECIPIENT shall send invoices to the attention of the Accounting Department. Invoices can be submitted by email to invoices@dvrpc.org.

- A. All invoices must consist of:
1. Assigned cover page with the total reimbursement request amount;
 2. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
 3. Receipts for Direct Expenses;
 4. Copies of all subconsultant invoices; and
 5. Progress Report for the Reporting Period.

Section 4: Administration of AGREEMENT

4.1 The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.

4.2 The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

Section 5: Time of Performance

5.1 As the PROJECT start date is July 1, 2021, the effective date of the COMMISSION's Fiscal Year 2022 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2022.

Section 6: Coordination and Cooperation

6.1 The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.

6.2 The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

Section 7: Title VI Policy & Self-Certification

7.1 The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

7.2 As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

A. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

B. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

1. Compliance with Regulations

The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination

The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Procurement of Materials & Equipment

In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

4. Information and Reports

The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States

C. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.


Section 8: Special Conditions:

8.1 By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit A, the Standard Articles of Agreement for Subrecipients.

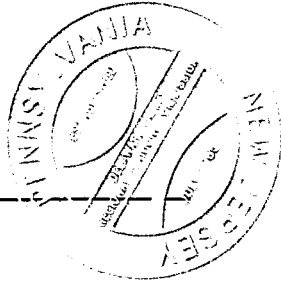
8.2 Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:



(SEAL)

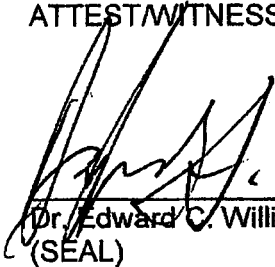


DELAWARE VALLEY REGIONAL
PLANNING COMMISSION

By: Barry Seymour
Barry Seymour (Aug 26, 2021 11:03 EDT)
Barry Seymour, Executive Director

Date: 08/26/2021

ATTEST/WITNESS:



Dr. Edward C. Williams
(SEAL) 8/24/21

CITY OF CAMDEN, NEW JERSEY

By: Victor Carstarphen
Victor Carstarphen, Mayor

Date: 8/24/21

Federal Information:

Type of Grant: Department of Transportation (FHWA)
Program: Highway Planning and Construction
CFDA Number: 20.205 (FHWA)
Federal Funds: \$24,000

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

Amount: \$30,000

No. 21-61-060

AGREEMENT

BY AND BETWEEN

DELAWARE VALLEY REGIONAL PLANNING COMMISSION

AND

CITY OF CAMDEN, NEW JERSEY

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, this 27th day of January, 2021, by and between the Delaware Valley Regional Planning Commission, a body politic and corporate, created by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall - West, Philadelphia, Pennsylvania, 19106, hereinafter referred to as the COMMISSION;

AND

City of Camden, New Jersey, having its principal office at Department of Development and Planning, P.O. Box 95120, Camden, New Jersey 08101-5120 hereinafter referred to as the SUBRECIPIENT.

WITNESSETH:

WHEREAS, the COMMISSION has entered into Agreement with the New Jersey Department of Transportation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its Agreement in the accomplishment of a grant from the AGENCY as follows:

Agency	Funds	Source of Funds	Date
New Jersey Department of Transportation	\$24,000	Federal Highway Administration New Jersey	July 1, 2020

WHEREAS, the SUBRECIPIENT will perform certain services under this AGREEMENT in connection with Project No. 21-61-060, "City of Camden Supportive Regional Highway Planning Program," in the COMMISSION's FY2021 Unified Planning Work Program, which is effective July 1, 2020, hereinafter referred to as the PROJECT; and

WHEREAS, the SUBRECIPIENT is qualified to perform the services as herein set forth, being duly selected in accordance with the COMMISSION's SUBRECIPIENT Selection Procedures; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated;

Consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the SUBRECIPIENT shall be responsible for the technical direction and management of the PROJECT, and shall have oversight of the PROJECT and be administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

Section 1: General Conditions

1.1 The COMMISSION hereby agrees to engage the SUBRECIPIENT and the SUBRECIPIENT agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit "A," the Standard Articles of Agreement for Subrecipients; and

(3) Exhibit "B," Scope of Services, Unified Planning Work Program Description entitled, "City of Camden Supportive Regional Highway Planning Program." Exhibit "A" and Exhibit "B" are attached hereto and are incorporated by reference.

1.2 During the term of this AGREEMENT requests to modify either the scope or budget shall be made in writing to the COMMISSION's Contracts Manager.

John Griffies
Contracts Manager
Delaware Valley Regional Planning Commission
190 N. Independence Mall West, 8th Floor
Philadelphia, PA 19106-1520
jgriffies@dvrpc.org

Section 2: Contract Funding

2.1 The total cost of the PROJECT shall not exceed \$30,000 with approved funding as follows:

Funds Provided by AGENCY: \$24,000

SUBRECIPIENT Local Match: \$6,000

Total Amount: \$30,000

Section 3: Method of Payment

3.1 Payment to the SUBRECIPIENT for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports documenting the work completed during the period reported.

3.2 SUBRECIPIENT's spending will be in accordance with the Budget Proposal attached and made part of this AGREEMENT as Exhibit "C."

A. If SUBRECIPIENT intends to utilize any external consultant(s) to perform work in furtherance of the PROJECT, SUBRECIPIENT shall provide an anticipated cost for each external consultant in the Budget Proposal. Upon selection of any external consultant(s), SUBRECIPIENT shall notify the COMMISSION in writing indicating the selected external consultant(s) and provide a modified Budget Proposal including a separate budget proposal for the consultant(s). Upon review, the COMMISSION will provide a letter informing that

the modified Budget Proposal has been approved and will be incorporated to this AGREEMENT as outlined in Section 5.2 of the Standard Articles for Subrecipients.

3.3 The amount payable by the COMMISSION to the SUBRECIPIENT shall not exceed Twenty-Four Thousand Dollars (\$24,000). The SUBRECIPIENT understands and agrees that reimbursement of costs will be after receipt of AGENCY funds by the COMMISSION.

3.4 As outlined in Article 6.1 in the Standard Articles of Agreement for Subrecipients, Exhibit "A," SUBRECIPIENT shall send invoices to the attention of the Accounting Department. Invoices can be submitted by email to invoices@dvrpc.org.

A. All invoices must consist of:

1. Assigned cover page with the total reimbursement request amount;
2. Breakdown of costs as per the contract pricing proposal format with staff names, number of hours worked, payroll rate; overhead, direct expenses, subconsultant costs and fees;
3. Receipts for Direct Expenses;
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5. Progress Report for the Reporting Period.

Section 4: Administration of AGREEMENT

4.1 The Executive Director of the COMMISSION, or his/her designee, shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.

4.2 The Principal of the SUBRECIPIENT, or his/her designee, shall be the authorized agent to act on behalf of the SUBRECIPIENT in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

Section 5: Time of Performance

5.1 As the PROJECT start date is July 1, 2020, the effective date of the COMMISSION'S FY2021 Unified Planning Work Program, SUBRECIPIENT may commence work as of that date. The SUBRECIPIENT shall complete work on the PROJECT no later than June 30, 2021.

Section 6: Coordination and Cooperation

6.1 The SUBRECIPIENT agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.

6.2 The SUBRECIPIENT understands that the services to be provided by the SUBRECIPIENT inform the COMMISSION's overall planning program and must be provided in accordance with the COMMISSION's schedule.

Section 7: Title VI Policy & Self-Certification:

7.1 The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that the COMMISSION distributes federal aid funds to another entity, THE COMMISSION will include Title VI language in all written agreements and will monitor for compliance. Title VI compliance is a condition of the receipt of federal funds.

The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

The COMMISSION requires verification of the compliance of SUBRECIPIENT with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any SUBRECIPIENT during a contract.

7.2 As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the SUBRECIPIENT must certify that:

A. The SUBRECIPIENT understands that compliance with Title VI of the Civil Rights Act of 1964 {42 U.S.C. 2000d}, the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.

B. During the performance of this contract, the SUBRECIPIENT, for itself, its assignees, and successors in interest, agree as follows:

1. Compliance with Regulations

The SUBRECIPIENT shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination

The SUBRECIPIENT, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex,

or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Procurement of Materials & Equipment

In all solicitations either by competitive bidding or negotiations made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

4. Information and Reports

The SUBRECIPIENT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance

In the event of the SUBRECIPIENT noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions

The SUBRECIPIENT shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The SUBRECIPIENT shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a SUBRECIPIENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the SUBRECIPIENT may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the SUBRECIPIENT may request the United States to enter into such litigation to protect the interests of the United States

C. The SUBRECIPIENT will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.


Section 8: Special Conditions:

8.1 By executing this AGREEMENT, the SUBRECIPIENT hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit "A," the Standard Articles of Agreement for Subrecipients.

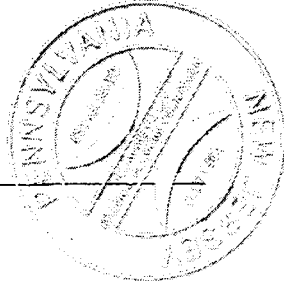
8.2 Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.

IN WITNESS WHEREOF, the COMMISSION and the SUBRECIPIENT have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:



(SEAL)



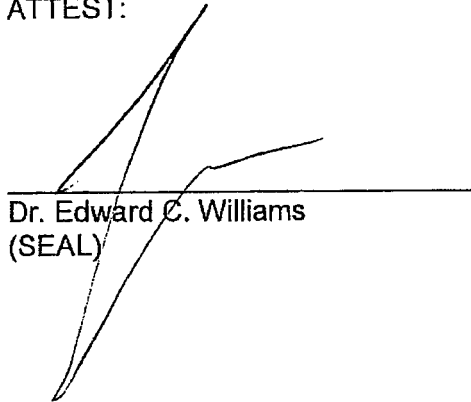
DELAWARE VALLEY REGIONAL
PLANNING COMMISSION

By: Barry Seymour
Barry Seymour (Jan 27, 2021 15:08 EST)

Barry Seymour, Executive Director

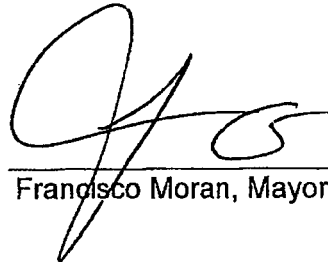
Date: 01/27/2021

ATTEST:



Dr. Edward C. Williams
(SEAL)

CITY OF CAMDEN, NEW JERSEY

By: 

Francisco Moran, Mayor

Date: 1/27/21

Federal Information:

Type of Grant: Department of Transportation (FHWA)
Program: Highway Planning and Construction (FHWA)
CFDA Number: 20.205(FHWA)
Federal Funds: \$24,000

Contact Information:

For the SUBRECIPIENT

Dr. Edward C. Williams, PP, AICP, CSI, Director
City of Camden, New Jersey
Department of Development and Planning
P.O. Box 95120
Camden, NJ 08101-5120
SUBRECIPIENT DUNS #: 077069581
856-757-7214
edwillia@ci.camden.nj.us

For COMMISSION

John R. Griffies
Contracts Manager
The Delaware Valley Regional Planning Commission
190 N. Independence Mall West
Philadelphia, PA 19106
COMMISSION DUNS#: 069056547
215-238-2925
jgriffies@dvrpc.org

Exhibit "B"

**Scope of Services, Unified Planning Work Program Description entitled
"City of Camden Supportive Regional Highway Planning Program"**

PROJECT: 21-61-060 City of Camden - Supportive Regional Highway Planning Program

Responsible Agency: Delaware Valley Regional Planning Commission

Program Coordinator: Kwan Hui

Project Manager: John Ward

Goals:

Improve the efficiency of the region's transportation network by participating in subregional transportation planning efforts.

Description:

Manage and maintain the general administration of the program and maintain coordination and cooperation with federal, state, regional, and local agencies. Maintain public participation in the transportation planning process. Identify, prioritize, and analyze a capital program of federal and state-funded transportation improvements reflecting local input and coordination with state and regional agencies. Monitor implementation of the capital improvements. Assess impact of proposed land use on transportation facilities and recommend Camden City's position on certain regional transportation improvements and programs. Maintain and update data files required for the comprehensive transportation planning effort. Monitor various transportation indicators (e.g., traffic counts and turning movements). Retrieve and disseminate information as required.

Tasks:

Task I - Administration

1. Perform general and contract administrative duties.
2. Prepare quarterly progress reports, expenditure reports, annual completion report, and participate in the development of the DVRPC Planning Work Program and Camden City SRHPP for the next fiscal year.
3. Perform public participation as appropriate.
4. Review transportation reports and correspondence and provide feedback.
5. Attend meetings, including DVRPC monthly RTC meetings, quarterly progress report meetings, Planning Work Program meetings, and special meetings as required. Present data to Camden City for its use.
6. Respond to information requests.
7. Conduct interagency liaison and coordination.

Task II - Transportation Improvement Program

1. Monitor Federal Aid and STATE-DVRPC Program progress.
2. Maintain and inventory TIP projects and update project status. Maintain channels of communication with DVRPC, NJDOT, and the public regarding project status.
3. Participate and assist in the TIP update and maintenance processes.
4. Review and provide feedback on NJDOT Capital Program Screening Committee (CPSC) and Capital Program Committee (CPC) project requests

5. Participate in project selection and evaluation processes, as appropriate, including DVRPC competitive programs.

Task III – Transportation Plan Maintenance

1. Monitor and evaluate the impact of proposed land development on existing and proposed highway and transit facilities.
2. Monitor certain state improvements.

Task IV - Transportation Planning Data and Analysis

1. NJDOT’s Safety Voyager or NJDHTS’s Numeric Crash Analysis tool. Maintain data supplied by NJDOT as a data source for transportation planning effort.
2. Maintain information on roadways and bridges, such as condition, cartway width, rights of way, age, etc.
3. Attend DVRPC IREG, future Imagery Acquisition, and other steering committee meetings.

Products:

1. Quarterly progress and expenditure reports.
2. Brief reports on meetings and seminars attended related to highway planning.
3. Annual completion report.
4. SRHPP for the subsequent fiscal year.
5. Adopted Transportation Improvement Program
6. City project proposals for consideration in next fiscal year's UPWP, if available.

Beneficiaries:

Camden City, Camden County, residents, businesses, and the region.

Project Cost and Funding:

FY	Total	Highway Program	Transit Program	Comprehensive Planning	Other *
2020	\$33,000				\$33,000
2021	\$30,000				\$30,000
2022					
2023					

* NJ TIP - DB #X30A - \$24,000 STBGP-PHILA - \$6,000 Match

Exhibit "C"

Budget Proposal








DVRPC Contract 21-61-060 City of Camden SRHPP Final 1.27.21

Final Audit Report

2021-01-27

Created:	2021-01-27
By:	Sonia Lee (slee@dvrpc.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAkDCZFWbh_Gzw30cLfbMeBFFsCaoGRSY

"DVRPC Contract 21-61-060 City of Camden SRHPP Final 1.27.21" History

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-  Document emailed to Barry Seymour (bseymour@dvrpc.org) for signature
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-  Email viewed by Barry Seymour (bseymour@dvrpc.org)
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-  Document e-signed by Barry Seymour (bseymour@dvrpc.org)
Signature Date: 2021-01-27 - 8:08:10 PM GMT - Time Source: server- IP address: 71.185.55.141
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-  Document e-signed by Sonia Lee (slee@dvrpc.org)
Signature Date: 2021-01-27 - 9:15:48 PM GMT - Time Source: server- IP address: 63.88.113.130
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