



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

September 8th, 2020 – 5:00 p.m.

Honorable Curtis Jenkins, President

Honorable Marilyn Torres, Vice President

Honorable Victor Carstarphen

Honorable Sheila Davis

Honorable Angel Fuentes

Honorable Felisha Reyes-Morton

Honorable Shaneka Boucher

Honorable Francisco “Frank” Moran, Mayor

Michelle Spearman, City Attorney

Howard McCoach-Acting Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, SEPTEMBER 8TH, 2020 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. Check registers of the City of Camden for the period of July 28th, 2020 to August 24th, 2020
2. Payroll registers of the City of Camden for the pay period of August 7, 2020 and August 21, 2020

OLD BUSINESS

Department of Administration

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

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance amending Ordinance Mc-38 “Relating to traffic and regulating the use of streets and highways of the City Of Camden” to authorize Phased-In Rate Adjustment for On-Street Meter Rates; Consolidation Of Meter Zones; and implementation of convenient parking technology
2. Ordinance further amending and supplementing an ordinance fixing salary ranges to be paid to certain officer and employees in the classified service of the City of Camden adopted December 23, 1982 (MC01917) is

amended as follows: Amending salaries for I.A.F.F. Local 788 pursuant to negotiated contract

Department of Public Works

3. Ordinance amending Ordinance MC-3505 providing an award of special compensation to Leroy Palmer, Police officer, for a permanent disability for injuries received while in the performance of his duties: fixing an allowance therefore, and providing for payment thereof to change the recipient of the special compensation to his spouse, Theresa Palmer
4. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges
5. An Ordinance designating certain areas in the City of Camden “As handicapped parking only”
6. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
7. An Ordinance authorizing the approval to move existing signage to a new authorized location

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Administration

1. Ordinance appointing the Camden County Improvement Authority as the redevelopment entity for the development of a Micro-Grid Project that will provide for the distribution and sale of electricity in the City of Camden

Office of the City Attorney

2. Ordinance authorizing a lease agreement between the City of Camden and County of Camden to make improvements to various parks located in the City of Camden

Department Of Planning & Development

3. Ordinance Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And Cramer Hill Senior Urban Renewal, LLC, Pursuant To N.J.S.A. 40a:20-1 Et Seq.
4. Ordinance Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And Cramer Hill Family Urban Renewal, LLC, Pursuant To N.J.S.A. 40a:20-1 Et Seq.

Department Of Administration

5. Ordinance Authorizing The Transfer Of Block 823, Lots 1, 2, 3, 4, 21, 22, 23, 24, 81 & 82; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, & 61.01; Block 868, Lot 14.01; Block 831, Lots 3, 4, 5, 7, 11,

12, 13, 21, 22, 23, 24, 25, 26, 53, And 54 to The Camden Redevelopment Agency

RESOLUTIONS

Department of Administration

1. Resolution awarding a contract to the Law Offices of Frankie Fontanez, Esquire, 15 West Park Avenue, Merchantville, NJ 08109 to provide public defender services in the Camden Municipal Court
2. Resolution authorizing acceptance of a donation from Remington & Vernick for (50) 3-D printed ventilated masks
3. Award of Contract to (TBD) for Special Counsel, RFP #20-11 **(by title)**

Department of Planning & Development

4. Resolution in support of the modification of the project limit for the River Birch Trail Project
5. Resolution authorizing an amendment #1 to the shared services agreement between the City of Camden and the Camden Redevelopment Agency, ("CRA") for the Brownfields clean-up site Knox Meadows II
6. Resolution of the City Council of the City of Camden determining that the Cramer Hill Senior Urban Renewal LLC Project provides for and meets the affordable housing need of the City of Camden
7. Resolution of the City Council of the City of Camden determining that the Cramer Hill Family Urban Renewal LLC project provides for and meets the affordable housing need of the City of Camden
8. Resolution amending agreement between the City of Camden and Tamarack Apartments, LLC CHC023
9. Resolution amending agreement between the City of Camden and American Dream Properties, LLC CH017
10. Resolution amending agreement between the City of Camden and Washington Park Apts., LLC GAD 116
11. Resolution amending agreement between the City of Camden and GRE Parkview Urban Renewal, LLC #CHC025
12. Resolution amending agreement between the City of Camden and Tamarack Apartments CHC012
13. Resolution amending agreement between the City of Camden and AAA Realty & Management, LLC

14. Resolution amending agreement between the City of Camden and Landaus Property Management, LLC #CHC038

Department of Finance

15. Public Hearing and adoption of the transition year (TY) 2020 Municipal Budget
16. Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the FY 2018 Municipal Drug Alliance Grant (MDA)
17. Resolution authorizing to extend the period of performance of the FY'17 Justice Assistance Grant (JAG) Award #2017-DJ-BX-0160 to September 30, 2021

Department of Health & Human Services

18. Resolution authorizing a refund to Wilma E. Williams for payment made for rental of the Cramer Hill Community Center in the amount of \$200.00

Department of Public Works

19. Resolution authorizing and ratifying emergency procurement and payment of same to Site Enterprises, Inc., 6526 Delliah Road, Suite 1, Egg Harbor, NJ for the demolition of 432 & 434 Jasper Street, Camden, NJ and impose a municipal lien against the properties

Office of the City Clerk

20. Resolution authorizing a license agreement between the City of Camden and the County of Camden for the installation of official ballot drop boxes at various city-owned sites

Department of Administration

21. Resolution adopting changes to the City's existing 457 Deferred compensation plan as it relates to employees enrolled with Nationwide Plan #0037097001, pursuant to the Federal Coronavirus Aid, relief, and economic security (CARES) Act, to provide expanded withdrawal terms for Coronavirus related distributions (CRD)

Office of the City Attorney

22. Resolution authorizing the execution of certification for selection and implementation of alternatives report

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

COMMUNICATIONS

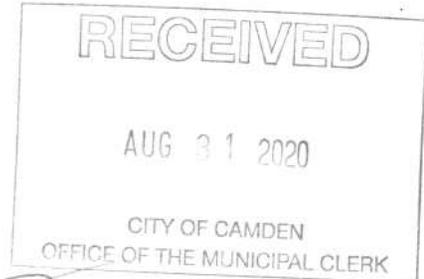


DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

C-1
JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM



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

From: Johanna S. Conyer Harris, Interim Finance Director

Date: August 25, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-
September 8, 2020**

Attached please find the Check Register for the City of Camden for the period of July 28th to August 24 , 2020 .

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

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

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

JCH/mr

Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 07/28/20 to 08/24/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|------------------------------|-------------|-----------------|---------|
| 25ESG | | ESG CASH ACCT-TD #4308907596 | | | |
| 10017 | 08/07/20 | CIT09 CITY OF CAMDEN PAYROLL | 4,684.80 | | 15607 |
| 10018 | 08/14/20 | CIT09 CITY OF CAMDEN PAYROLL | 2,342.40 | | 15620 |
| 10019 | 08/27/20 | CIT09 CITY OF CAMDEN PAYROLL | 2,297.07 | | 15655 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 3 | 0 | 9,324.27 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 9,324.27 | 0.00 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---------------------------------------|-------------|-----------------|---------|
| 25HOPWA | | HOPWA CASH ACCT-TD #4308907603 | | | |
| 12080 | 07/30/20 | GOV13 GOVCONNECTION, INC. | 2,718.63 | | 15598 |
| 12081 | 08/07/20 | ABE01 ABED S ABED | 780.00 | | 15609 |
| 12082 | 08/07/20 | ABE06 ZAYED S ABED | 810.00 | | 15609 |
| 12083 | 08/07/20 | AIO01 AION FOX RIDGE LLC | 889.00 | | 15609 |
| 12084 | 08/07/20 | ALE02 ALEXAR PROPERTIES, LLC | 880.00 | | 15609 |
| 12085 | 08/07/20 | ALP05 ALPINE COURT APARTMENTS | 1,113.00 | | 15609 |
| 12086 | 08/07/20 | ANG08 ANGELO ASSOCIATES, LLC | 800.00 | | 15609 |
| 12087 | 08/07/20 | ANT01 ANTIOCH PHASE II | 493.00 | | 15609 |
| 12088 | 08/07/20 | CHA50 CHALET GARDENS OWNER, LLC | 230.00 | | 15609 |
| 12089 | 08/07/20 | CIT09 CITY OF CAMDEN PAYROLL | 11,518.99 | | 15609 |
| 12090 | 08/07/20 | COA10 COACHMAN MANOR, LP | 653.00 | | 15609 |
| 12091 | 08/07/20 | CRO03 CROSSING AT GLASSBORO, LLC | 1,034.00 | | 15609 |
| 12092 | 08/07/20 | DAV60 DAVENPORT VILLAGE | 532.00 | | 15609 |
| 12093 | 08/07/20 | DEE01 DEERFIELD ASSOCIATES, LP | 719.00 | | 15609 |
| 12094 | 08/07/20 | DEL56 DELANCO FAMILY APTS | 725.00 | | 15609 |
| 12095 | 08/07/20 | DIO01 GENE DINA | 1,001.00 | | 15609 |
| 12096 | 08/07/20 | EAS21 EAST COAST WILLOWS LLC | 3,519.00 | | 15609 |
| 12097 | 08/07/20 | FAI17 FAIRVIEW VILLAGE URBAN RENEWAL | 253.00 | | 15609 |
| 12098 | 08/07/20 | FOX04 FOX RIDGE MANAGEMENT OFFICE | 1,807.00 | | 15609 |
| 12099 | 08/07/20 | GAB02 ELI GABAY | 1,000.00 | | 15609 |
| 12100 | 08/07/20 | GAR54 VERENICE GARCIA | 1,063.00 | | 15609 |
| 12101 | 08/07/20 | GAT05 GATEHOUSE & COOPERSTOWN APTS | 662.00 | | 15609 |
| 12102 | 08/07/20 | GIB04 GIBBSBORO REALTY LLC | 922.00 | | 15609 |
| 12103 | 08/07/20 | GIB15 ALFRED GIBSON | 305.00 | | 15609 |
| 12104 | 08/07/20 | GRE02 GREENWOOD CONSULTING, LLC | 1,200.00 | | 15609 |
| 12105 | 08/07/20 | GRE49 GREEN GARDEN APARTMENT, LLC | 720.00 | | 15609 |
| 12106 | 08/07/20 | GRE54 GRE PARKVIEW URBAN RENEWAL, LLC | 831.00 | | 15609 |
| 12107 | 08/07/20 | GTM01 GTM VILLAGES, LLC | 448.00 | | 15609 |
| 12108 | 08/07/20 | GUI09 ROBERT J GUILFOYLE | 1,686.00 | | 15609 |
| 12109 | 08/07/20 | HAY03 KATHLEEN HAYNICZ | 1,400.00 | | 15609 |
| 12110 | 08/07/20 | HEI06 THE HEIGHTS OF COLLINGSWOOD | 1,090.00 | | 15609 |
| 12111 | 08/07/20 | HEI07 HEIGHTS INVESTMENT PROPERTY IN | 436.00 | | 15609 |
| 12112 | 08/07/20 | HOL49 HOLLYBUSH PRESERVATION | 1,021.00 | | 15609 |
| 12113 | 08/07/20 | HPA01 HP ALTMAN AUTUMN RIDGE LLC | 316.00 | | 15609 |
| 12114 | 08/07/20 | HUM05 LEON HUMPHREY | 86.00 | | 15609 |
| 12115 | 08/07/20 | HYD05 EAST COAST HYDE PARK | 1,382.00 | | 15609 |
| 12116 | 08/07/20 | JEF12 JEFFERSON PLACE, LLC | 770.00 | | 15609 |
| 12117 | 08/07/20 | JEN21 LAWRENCE AND GLENN JENTSCH | 950.00 | | 15609 |
| 12118 | 08/07/20 | JOH76 ORLANDO & LESSIE JOHNS | 1,059.00 | | 15609 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--|-------------|-----------------|------------------------------------|
| 25HOPWA | | HOPWA CASH ACCT-TD #4308907603 Continued | | | |
| 12119 | 08/07/20 | JOS08 HARJINDER K. JOSHI | 638.00 | | 15609 |
| 12120 | 08/07/20 | KEH02 K & E HOLMES, LLC | 928.00 | | 15609 |
| 12121 | 08/07/20 | KIY01 MICHAEL KIYAGA | 1,004.00 | | 15609 |
| 12122 | 08/07/20 | KRI04 KRIEGMAN & SMITH | 930.00 | | 15609 |
| 12123 | 08/07/20 | LAK01 LAKEVIEW REALTY INVESTMENT | 646.00 | | 15609 |
| 12124 | 08/07/20 | LEN06 220 LENOLA, LLC | 585.00 | | 15609 |
| 12125 | 08/07/20 | LIN20 LINDENWOLD PH, LP | 2,730.00 | | 15609 |
| 12126 | 08/07/20 | LUM03 LUMBERTON CAMPUS LP | 501.00 | | 15609 |
| 12127 | 08/07/20 | LUN05 WEZI LUNGU | 325.00 | | 15609 |
| 12128 | 08/07/20 | MAZ03 MAURICE BASEM MAZAHREH | 1,460.00 | | 15609 |
| 12129 | 08/07/20 | MIN09 1662 MINCON LLC | 947.00 | | 15609 |
| 12130 | 08/07/20 | NOR05 NORTH FORKLANDING ASSOCIATION | 630.00 | | 15609 |
| 12131 | 08/07/20 | OAK04 OAK RIDGE APARTMENTS | 1,452.00 | | 15609 |
| 12132 | 08/07/20 | PAR39 PARKVIEW AT COLLINGSWOOD URBAN | 863.00 | | 15609 |
| 12133 | 08/07/20 | ROB14 ROBERT NICOLEAUL 1052 COLYOR | 741.00 | | 15609 |
| 12134 | 08/07/20 | Alignment Check | | VOID | |
| 12135 | 08/07/20 | Alignment Check | | VOID | |
| 12136 | 08/07/20 | ROS04 ROSS GROVE, LLC | 287.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12137 | 08/07/20 | SCO02 MARK SCOTT | 62.61 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12138 | 08/07/20 | SEC08 SECURED HIGH YIELD, LLC | 1,200.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12139 | 08/07/20 | SGO01 SGOUROUS REALTY LLC | 373.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12140 | 08/07/20 | SLP01 SL PROPERTIES LLC | 708.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12141 | 08/07/20 | SPR09 1721 SPRINGDALE URBAN RENEWAL | 952.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12142 | 08/07/20 | SPS01 SPS HOLDINGS, LLC | 365.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12143 | 08/07/20 | STA121 STATEHOUSE GROUP PROPERTY | 841.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12144 | 08/07/20 | TAM02 TAMARACK APARTMENTS, LLC | 419.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12145 | 08/07/20 | TUC03 RAYMOND TUCKER | 759.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12146 | 08/07/20 | WHI08 WHITEGOLD INVESTMENTS LLL | 479.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12147 | 08/07/20 | WSA01 WS AFFORDABLE URBAN RENEWAL LL | 543.00 | 08/07/20 VOID | 15610 (Reason: incorrect sequence) |
| 12148 | 08/07/20 | | 0.00 | 08/07/20 VOID | 0 (Reason: incorrect sequence) |
| 12149 | 08/07/20 | ROS04 ROSS GROVE, LLC | 287.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12150 | 08/07/20 | SCO02 MARK SCOTT | 62.61 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12151 | 08/07/20 | SEC08 SECURED HIGH YIELD, LLC | 1,200.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12152 | 08/07/20 | SGO01 SGOUROUS REALTY LLC | 373.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12153 | 08/07/20 | SLP01 SL PROPERTIES LLC | 708.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12154 | 08/07/20 | SPR09 1721 SPRINGDALE URBAN RENEWAL | 952.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12155 | 08/07/20 | SPS01 SPS HOLDINGS, LLC | 365.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12156 | 08/07/20 | STA121 STATEHOUSE GROUP PROPERTY | 841.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12157 | 08/07/20 | TAM02 TAMARACK APARTMENTS, LLC | 419.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12158 | 08/07/20 | TUC03 RAYMOND TUCKER | 759.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12159 | 08/07/20 | WHI08 WHITEGOLD INVESTMENTS LLL | 479.00 | 08/07/20 VOID | 15611 |
| 12160 | 08/07/20 | WSA01 WS AFFORDABLE URBAN RENEWAL LL | 543.00 | 08/07/20 VOID | 15611 (Reason: incorrect sequence) |
| 12161 | 08/07/20 | | 0.00 | 08/07/20 VOID | 0 (Reason: incorrect sequence) |
| 12162 | 08/07/20 | | 0.00 | 08/07/20 VOID | 0 (Reason: incorrect sequence) |
| 12163 | 08/07/20 | | 0.00 | 08/07/20 VOID | 0 (Reason: incorrect sequence) |
| 12164 | 08/07/20 | ROS04 ROSS GROVE, LLC | 287.00 | | 15612 |
| 12165 | 08/07/20 | SCO02 MARK SCOTT | 62.61 | | 15612 |
| 12166 | 08/07/20 | SEC08 SECURED HIGH YIELD, LLC | 1,200.00 | | 15612 |
| 12167 | 08/07/20 | SGO01 SGOUROUS REALTY LLC | 373.00 | | 15612 |
| 12168 | 08/07/20 | SLP01 SL PROPERTIES LLC | 708.00 | | 15612 |
| 12169 | 08/07/20 | SPR09 1721 SPRINGDALE URBAN RENEWAL | 952.00 | | 15612 |
| 12170 | 08/07/20 | SPS01 SPS HOLDINGS, LLC | 365.00 | | 15612 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--------------------------------------|-------------|-----------------|-----------|
| 25HOPWA | | HOPWA CASH ACCT-TD #4308907603 | | | Continued |
| 12171 | 08/07/20 | STA121 STATEHOUSE GROUP PROPERTY | 841.00 | | 15612 |
| 12172 | 08/07/20 | TAM02 TAMARACK APARTMENTS, LLC | 419.00 | | 15612 |
| 12173 | 08/07/20 | TUC03 RAYMOND TUCKER | 759.00 | | 15612 |
| 12174 | 08/07/20 | WHI08 WHITEGOLD INVESTMENTS LLL | 479.00 | | 15612 |
| 12175 | 08/07/20 | WSA01 WS AFFORDABLE URBAN RENEWAL LL | 543.00 | | 15612 |
| 12176 | 08/14/20 | CIT09 CITY OF CAMDEN PAYROLL | 5,377.64 | | 15618 |
| 12177 | 08/14/20 | EAS21 EAST COAST WILLOWS LLC | 1,173.00 | | 15618 |
| 12178 | 08/14/20 | KEL27 BARBARA & GEORGE KELLY | 2,538.00 | | 15618 |
| 12179 | 08/14/20 | ROB60 ROBIN HILL APARTMENTS | 985.00 | | 15618 |
| 12180 | 08/21/20 | IKO02 RICOH USA, INC | 1,336.65 | | 15636 |
| 12181 | 08/27/20 | AAA05 AAA REALTY & MANAGEMENT, LLC | 3,105.00 | | 15652 |
| 12182 | 08/27/20 | AME16 AMERICAN DREAM PROPERTIES | 1,642.00 | | 15652 |
| 12183 | 08/27/20 | ANG08 ANGELO ASSOCIATES, LLC | 800.00 | | 15652 |
| 12184 | 08/27/20 | CIT09 CITY OF CAMDEN PAYROLL | 7,575.04 | | 15652 |
| 12185 | 08/27/20 | DIO01 GENE DINA | 1,001.00 | | 15652 |
| 12186 | 08/27/20 | GAB02 ELI GABAY | 1,000.00 | | 15652 |
| 12187 | 08/27/20 | GAR54 VERENICE GARCIA | 1,063.00 | | 15652 |
| 12188 | 08/27/20 | HEI07 HEIGHTS INVESTMENT PROPERTY IN | 436.00 | | 15652 |
| 12189 | 08/27/20 | JOS08 HARJINDER K. JOSHI | 638.00 | | 15652 |
| 12190 | 08/27/20 | KEH02 K & E HOLMES, LLC | 928.00 | | 15652 |
| 12191 | 08/27/20 | KIY01 MICHAEL KIYAGA | 1,004.00 | | 15652 |
| 12192 | 08/27/20 | LUM03 LUMBERTON CAMPUS LP | 501.00 | | 15652 |
| 12193 | 08/27/20 | MAZ03 MAURICE BASEM MAZAHREH | 1,460.00 | | 15652 |
| 12194 | 08/27/20 | MIN09 1662 MINCON LLC | 947.00 | | 15652 |
| 12195 | 08/27/20 | NOR05 NORTH FORKLANDING ASSOCIATION | 630.00 | | 15652 |
| 12196 | 08/27/20 | PAR39 PARKVIEW AT COLLINGSWOOD URBAN | 863.00 | | 15652 |
| 12197 | 08/27/20 | SCO02 MARK SCOTT | 62.61 | | 15652 |
| 12198 | 08/27/20 | SEC08 SECURED HIGH YIELD, LLC | 1,200.00 | | 15652 |
| 12199 | 08/27/20 | SPR09 1721 SPRINGDALE URBAN RENEWAL | 952.00 | | 15652 |
| 12200 | 08/27/20 | TAM02 TAMARACK APARTMENTS, LLC | 0.00 | 08/27/20 VOID | 0 |
| 12201 | 08/27/20 | TAM02 TAMARACK APARTMENTS, LLC | 5,405.00 | | 15652 |
| 12202 | 08/27/20 | TUC03 RAYMOND TUCKER | 759.00 | | 15652 |
| 12203 | 08/27/20 | WAS15 WASHINGTON PARK APTS LLC | 2,073.00 | | 15652 |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks: | 93 | 31 | 114,646.17 | 13,977.22 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | <u>93</u> | <u>31</u> | <u>114,646.17</u> | <u>13,977.22</u> |

| CASH ESCROW TD | ESCROW ACCT TD | 4308903700 | | | |
|----------------|----------------|--------------------------------|-----------|---------------|-------|
| 1641 | 08/27/20 | DEM07 DEMBO, BROWN & BURNS LLP | 4,016.00 | | 15648 |
| 1642 | 08/27/20 | REM02 REMINGTON & VERNICK | 0.00 | 08/27/20 VOID | 0 |
| 1643 | 08/27/20 | REM02 REMINGTON & VERNICK | 0.00 | 08/27/20 VOID | 0 |
| 1644 | 08/27/20 | REM02 REMINGTON & VERNICK | 0.00 | 08/27/20 VOID | 0 |
| 1645 | 08/27/20 | REM02 REMINGTON & VERNICK | 0.00 | 08/27/20 VOID | 0 |
| 1646 | 08/27/20 | REM02 REMINGTON & VERNICK | 85,472.04 | | 15648 |
| 1647 | 08/27/20 | REM02 REMINGTON & VERNICK | 0.00 | 08/27/20 VOID | 0 |
| 1648 | 08/27/20 | REM02 REMINGTON & VERNICK | 19,232.65 | | 15657 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Num |
|----------|------------|-------------------------------|-------------|-------------------------|
| CASH GEN | INSU | GEN INSURANCE TD 4308903544 | Continued | |
| 20255 | 08/14/20 | DIP03 STEPHEN J DIPOMPO | 867.60 | 15617 |
| 20256 | 08/14/20 | DUN12 RACHELLE DUNN | 867.60 | 15617 |
| 20257 | 08/14/20 | EDW12 JOHN V EDWARDS | 1,735.20 | 15617 |
| 20258 | 08/14/20 | EPP01 VERONICA BLEDSOE-EPPS | 867.60 | 15617 |
| 20259 | 08/14/20 | ERT03 EDWARD F ERTZ JR | 867.60 | 15617 |
| 20260 | 08/14/20 | FEL15 FRANCISCO FELICIANO | 867.60 | 15617 |
| 20261 | 08/14/20 | FOS10 MICHAEL FOSLER | 867.60 | 15617 |
| 20262 | 08/14/20 | FRA15 RITA M. FRANCKOWIAK | 867.60 | 15617 |
| 20263 | 08/14/20 | FRE05 GARY FREEMAN | 867.60 | 15617 |
| 20264 | 08/14/20 | FRE21 JOSEPH L FREEMAN | 867.60 | 15617 |
| 20265 | 08/14/20 | GAL17 DANIEL J. GALASSO | 1,735.20 | 15617 |
| 20266 | 08/14/20 | GAR51 CLARIBEL GARCIA | 867.60 | 15617 |
| 20267 | 08/14/20 | GEN02 ANTONIO D. GENNETTA | 1,735.20 | 15617 |
| 20268 | 08/14/20 | GIO03 MARIO GIORDANO | 867.60 | 15617 |
| 20269 | 08/14/20 | GOR05 RONALD T. GORSKI | 867.60 | 15617 |
| 20270 | 08/14/20 | GOU05 JOSEPH L. GOULD | 1,735.20 | 15617 |
| 20271 | 08/14/20 | GRE57 GREGORY GREEN | 867.60 | 15617 |
| 20272 | 08/14/20 | HAN12 DOROTHY HANDY | 867.60 | 15617 |
| 20273 | 08/14/20 | HAR82 RICHARD B. HARRIS | 1,735.20 | 15617 |
| 20274 | 08/14/20 | HAR89 WAYNE HARTMAN | 1,735.20 | 15617 |
| 20275 | 08/14/20 | HAR93 STEVEN HARDWICK | 867.60 | 15617 |
| 20276 | 08/14/20 | HOL10 CARMEN L. HOLMES | 867.60 | 15617 |
| 20277 | 08/14/20 | HOU03 JOHN HOUSER | 867.60 | 15617 |
| 20278 | 08/14/20 | KER02 JOHN D. KERNAN DMD PA | 24,930.00 | 15617 |
| 20279 | 08/14/20 | KLI01 DAVID E KLINSHAW | 867.60 | 15617 |
| 20280 | 08/14/20 | KRA07 DAVID KRAUS | 1,735.20 | 15617 |
| 20281 | 08/14/20 | MIC08 EDWARD V. MICHALAK, JR. | 867.60 | 15617 |
| 20282 | 08/14/20 | ROS41 VIDA ROSIJI | 867.60 | 15617 |
| 20283 | 08/14/20 | SCH06 HARRY C. SCHOLZ, JR. | 1,735.20 | 15617 |
| 20284 | 08/14/20 | THO58 RACHAEL THOMAS | 867.60 | 15617 |
| 20285 | 08/21/20 | ADA07 MARILYN R. ADAMS | 867.60 | 15634 |
| 20286 | 08/21/20 | ALL47 ROBERT E ALLENBACH | 867.60 | 15634 |
| 20287 | 08/21/20 | ANG02 RONALD ANGEMI | 1,735.20 | 15634 |
| 20288 | 08/21/20 | ARD01 VINCENT ARDIRE | 1,735.20 | 15634 |
| 20289 | 08/21/20 | AVE01 JOHN E. AVERSA | 1,735.20 | 15634 |
| 20290 | 08/21/20 | BAK05 PAUL R. BAKER, JR. | 1,735.20 | 15634 |
| 20291 | 08/21/20 | BAR36 AGOSTINO A BARBETTA JR | 184.50 | 15634 |
| 20292 | 08/21/20 | BEN32 MARVIN BENDY | 1,735.20 | 15634 |
| 20293 | 08/21/20 | BER02 CHARLES R. BERRY | 1,735.20 | 15634 |
| 20294 | 08/21/20 | BER27 WILLIAM E. BERKS | 867.60 | 15634 |
| 20295 | 08/21/20 | BER32 WILLIAM BERMAN | 1,735.20 | 15634 |
| 20296 | 08/21/20 | BLE04 MICHAEL A BLEVINS SR | 867.60 | 15634 |
| 20297 | 08/21/20 | BOC03 ROLAND BOCK | 4,483.20 | 15634 |
| 20298 | 08/21/20 | BOK01 ELEANOR J BOKRETA | 867.60 | 15634 |
| 20299 | 08/21/20 | BRO34 SHELLEY BROWN | 867.60 | 15634 |
| 20300 | 08/21/20 | BUM03 NORMAN L BUMM | 867.60 | 15634 |
| 20301 | 08/21/20 | BUR51 CARLOS R BURGOS | 867.60 | 15634 |
| 20302 | 08/21/20 | BUR56 LARRY BURGESS | 867.60 | 15634 |
| 20303 | 08/21/20 | CAL18 BARBARA R CALVERT | 867.60 | 15634 |
| 20304 | 08/21/20 | CHR02 CHARLES CHRISTENSEN | 1,735.20 | 15634 |
| 20305 | 08/21/20 | COL82 FORREST N. COLLINS | 2,602.80 | 15634 |
| 20306 | 08/21/20 | COM42 SHARON COMBS-PETTIGREW | 867.60 | 15634 |

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| 20308 | 08/21/20 | COU25 WILLIAM M COUSE JR | 867.60 | | 15634 |
| 20309 | 08/21/20 | CRI04 FRANCIS J. CRISSEY, SR. | 1,735.20 | | 15634 |
| 20310 | 08/21/20 | CRO08 EDWARD J. CROPSKI, SR. | 1,735.20 | | 15634 |
| 20311 | 08/21/20 | CRO22 RONALD CROWDER | 867.60 | | 15634 |
| 20312 | 08/21/20 | CRU29 SERAPIO CRUZ | 1,735.20 | | 15634 |
| 20313 | 08/21/20 | CRY02 DENT CRYMES | 867.60 | | 15634 |
| 20314 | 08/21/20 | DAL01 LENA DALY | 867.60 | | 15634 |
| 20315 | 08/21/20 | DEE02 MICHAEL DEETS | 867.60 | | 15634 |
| 20316 | 08/21/20 | DEF03 ROBERT B. DEFORD | 1,735.20 | | 15634 |
| 20317 | 08/21/20 | DIP04 GAETANO J. DIPATRI | 1,735.20 | | 15634 |
| 20318 | 08/21/20 | DIR06 LOUIS J DIRENZO | 867.60 | | 15634 |
| 20319 | 08/21/20 | DOE02 HARRY DOERR | 867.60 | | 15634 |
| 20320 | 08/21/20 | DOR07 DAVID A DORWORTH | 867.60 | | 15634 |
| 20321 | 08/21/20 | DOW02 DENNIS DOWHY | 1,735.20 | | 15634 |
| 20322 | 08/21/20 | DOW11 ROBERT E DOWHY | 867.60 | | 15634 |
| 20323 | 08/21/20 | DUU02 CHARLES DUUS | 867.60 | | 15634 |
| 20324 | 08/21/20 | EVA04 GARY EVANGELISTA | 1,735.20 | | 15634 |
| 20325 | 08/21/20 | FAR13 CURTIS W FARMER | 867.60 | | 15634 |
| 20326 | 08/21/20 | FIS14 JOSEPH P. FISHER | 1,735.20 | | 15634 |
| 20327 | 08/21/20 | FLA03 MATTHEW FLAX | 867.60 | | 15634 |
| 20328 | 08/21/20 | FOL02 HERBERT FOLTZ JR | 867.60 | | 15634 |
| 20329 | 08/21/20 | FRY01 ROBERT FRYMOYER | 867.60 | | 15634 |
| 20330 | 08/21/20 | GAL06 MICHAEL GALASSO | 1,735.20 | | 15634 |
| 20331 | 08/21/20 | GAL18 WILLIAM GALLAGHER | 1,735.20 | | 15634 |
| 20332 | 08/21/20 | GAR49 JERISE GARTEN | 1,735.20 | | 15634 |
| 20333 | 08/21/20 | GON43 ANTONIO S GONZALEZ | 867.60 | | 15634 |
| 20334 | 08/21/20 | GOR07 THOMAS P. GORCZYNSKI | 1,735.20 | | 15634 |
| 20335 | 08/21/20 | GRA45 JOSEPH L. GRACE | 1,735.20 | | 15634 |
| 20336 | 08/21/20 | GRA46 MARK L. GRANSDEN, SR. | 1,735.20 | | 15634 |
| 20337 | 08/21/20 | GRA53 PETER GRAULICH | 867.60 | | 15634 |
| 20338 | 08/21/20 | GRE06 LORRAINE GREENE | 1,735.20 | | 15634 |
| 20339 | 08/21/20 | GRI02 ERNEST S. GRIBAUDO | 1,735.20 | | 15634 |
| 20340 | 08/21/20 | GRY02 JOHN T. GRYCKIEWICZ | 1,735.20 | | 15634 |
| 20341 | 08/21/20 | GUT01 MARINA GUTIERREZ | 867.60 | | 15634 |
| 20342 | 08/21/20 | HAN02 ALBERT HANDY | 1,735.20 | | 15634 |
| 20343 | 08/21/20 | HAR08 CORA L. HARPER | 867.60 | | 15634 |
| 20344 | 08/21/20 | HAR09 DONALD R. HARRISON | 1,735.20 | | 15634 |
| 20345 | 08/21/20 | HAY05 EARL P. HAYES | 867.60 | | 15634 |
| 20346 | 08/21/20 | HEN17 LLOYD W. HENSHALL | 1,735.20 | | 15634 |
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| 20348 | 08/21/20 | HOO03 LEONARD H. HOOGERWERFF | 867.60 | | 15634 |
| 20349 | 08/21/20 | HOR13 JOSE L. HORTA | 867.60 | | 15634 |
| 20350 | 08/21/20 | HOW07 FRANK HOWARD | 867.60 | | 15634 |
| 20351 | 08/21/20 | HUE01 WILLIAM HUELAS | 1,735.20 | | 15634 |
| 20352 | 08/21/20 | HUS02 JAMES J. HUSTON, JR. | 1,735.20 | | 15634 |
| 20353 | 08/21/20 | ING04 EDWARD INGRAM | 1,735.20 | | 15634 |
| 20354 | 08/21/20 | JAC25 CHARLES E JACKSON | 1,735.20 | | 15634 |
| 20355 | 08/21/20 | JEF11 BERNADETTE JEFFERSON | 867.60 | | 15634 |
| 20356 | 08/21/20 | JEM03 LOUIS F JEMINEY | 867.60 | | 15634 |
| 20357 | 08/21/20 | JOH18 RONALD L JOHNSON | 867.60 | | 15634 |
| 20358 | 08/21/20 | JOH34 JAMES JOHNSTON | 867.60 | | 15634 |

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| 20362 | 08/21/20 | JON60 DONALD JONES | 867.60 | | 15634 |
| 20363 | 08/21/20 | KAM02 FODAY M KAMARA | 867.60 | | 15634 |
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| 20365 | 08/21/20 | KEO02 KENNETH J. KEOUGH, SR. | 1,735.20 | | 15634 |
| 20366 | 08/21/20 | KIF01 GEORGE KIFFERLY | 1,735.20 | | 15634 |
| 20367 | 08/21/20 | KIL03 DENNIS G. KILLE | 867.60 | | 15634 |
| 20368 | 08/21/20 | KIR08 JOSEPH KIRK, JR. | 867.60 | | 15634 |
| 20369 | 08/21/20 | KNO02 PATRICIA J. KNOWLES | 1,735.20 | | 15634 |
| 20370 | 08/21/20 | KOC01 CHARLES J KOCHER | 867.60 | | 15634 |
| 20371 | 08/21/20 | KOG01 MARK KOGUT | 1,735.20 | | 15634 |
| 20372 | 08/21/20 | KOW01 JOSEPH KOWALSKI | 1,735.20 | | 15634 |
| 20373 | 08/21/20 | KOW03 RONALD C. KOWALSKI | 1,735.20 | | 15634 |
| 20374 | 08/21/20 | LEA03 HERBERT C LEARY | 1,735.20 | | 15634 |
| 20375 | 08/21/20 | LEE06 ROBERT E. LEE | 1,735.20 | | 15634 |
| 20376 | 08/21/20 | LEM03 ROBERT T LEMAYSKI | 867.60 | | 15634 |
| 20377 | 08/21/20 | MAR97 RICHARD B. MARTER | 1,735.20 | | 15634 |
| 20378 | 08/21/20 | MAT05 PAUL MATYJASIK | 867.60 | | 15634 |
| 20379 | 08/21/20 | MCC52 JOSEPH MCCRAY | 867.60 | | 15634 |
| 20380 | 08/21/20 | MCC54 JOYCE E MCCRAY | 867.60 | | 15634 |
| 20381 | 08/21/20 | MCD07 ANDREA N MCDONALD | 867.60 | | 15634 |
| 20382 | 08/21/20 | MIL12 VINCENT L. MILLER | 1,735.20 | | 15634 |
| 20383 | 08/21/20 | MON06 ARNOLD P. MONAHAN, JR. | 1,735.20 | | 15634 |
| 20384 | 08/21/20 | MOO26 JANET MOORE | 867.60 | | 15634 |
| 20385 | 08/21/20 | MOR14 DONALD J. MORRIS | 867.60 | | 15634 |
| 20386 | 08/21/20 | MOR75 RONALD J MORENO | 867.60 | | 15634 |
| 20387 | 08/21/20 | MOU01 RICHARD A. MOUNTNEY | 1,735.20 | | 15634 |
| 20388 | 08/21/20 | MUR23 RAYMOND MURPHY | 1,735.20 | | 15634 |
| 20389 | 08/21/20 | MUR24 MARTIN MURRAY | 1,735.20 | | 15634 |
| 20390 | 08/21/20 | NEI08 RONALD G NEILING | 1,735.20 | | 15634 |
| 20391 | 08/21/20 | NEW46 ERNEST A. NEWKIRK | 867.60 | | 15634 |
| 20392 | 08/21/20 | OLS03 JOSEPH G. OLSEN | 867.60 | | 15634 |
| 20393 | 08/21/20 | ORZ01 THOMAS ORZECZOWSKI | 1,735.20 | | 15634 |
| 20394 | 08/21/20 | PAG05 ARMOND S. PAGLIONE | 867.60 | | 15634 |
| 20395 | 08/21/20 | PAS02 TOMMIE E. PASQUINI | 867.60 | | 15634 |
| 20396 | 08/21/20 | PEN41 DENNIS PENN | 867.60 | | 15634 |
| 20397 | 08/21/20 | PHI37 JOHNNIE R PHILLIPS | 867.60 | | 15634 |
| 20398 | 08/21/20 | RED16 PAUL REDMAN | 867.60 | | 15634 |
| 20399 | 08/21/20 | RIC24 WAYNE RICHARDSON | 867.60 | | 15634 |
| 20400 | 08/21/20 | RIV20 JOSEPH RIVERA | 867.60 | | 15634 |
| 20401 | 08/21/20 | ROD49 ORLANDO RODRIGUEZ | 1,735.20 | | 15634 |
| 20402 | 08/21/20 | RUM01 WILLIAM N RUMELL | 1,735.20 | | 15634 |
| 20403 | 08/21/20 | RUS01 SAGE C. RUSSELL | 867.60 | | 15634 |
| 20404 | 08/21/20 | SAN86 CAROL SANDERS ADAMS | 867.60 | | 15634 |
| 20405 | 08/21/20 | THO60 ARTHUR E THOMPSON SR | 1,735.20 | | 15634 |
| 20406 | 08/21/20 | TIP01 GEORGE C. TIPS | 1,735.20 | | 15634 |
| 20407 | 08/21/20 | TRE07 BARBARA TRESKY | 867.60 | | 15634 |
| 20408 | 08/21/20 | UND02 ARTHUR A UNDERWOOD | 1,735.20 | | 15634 |
| 20409 | 08/21/20 | VAL20 FRANK E. VALORA | 867.60 | | 15634 |
| 20410 | 08/21/20 | VER21 LUIS VERA | 1,735.20 | | 15634 |

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| 20413 | 08/21/20 | WER01 SAMUEL C. WERNITZ | 1,735.20 | | 15634 |
| 20414 | 08/21/20 | WIL105 ROBERT J. WILLIAMS | 1,735.20 | | 15634 |
| 20415 | 08/21/20 | WIT03 STANLEY WITKOWSKI | 867.60 | | 15634 |
| 20416 | 08/27/20 | ANG03 NICHOLAS F. ANGELASTRO | 867.60 | | 15649 |
| 20417 | 08/27/20 | BAR36 AGOSTINO A BARBETTA JR | 1,735.20 | | 15649 |
| 20418 | 08/27/20 | BRI23 ROSEANN BRIGGS | 867.60 | | 15649 |
| 20419 | 08/27/20 | CHU02 RITA M. CHUDZINSKI | 144.60 | | 15649 |
| 20420 | 08/27/20 | CIA06 KATHLEEN A CIANFRANI | 867.60 | | 15649 |
| 20421 | 08/27/20 | CUR06 VERNON G. CURTIS | 1,735.20 | | 15649 |
| 20422 | 08/27/20 | DRA01 CHESTER DRAPALA | 867.60 | | 15649 |
| 20423 | 08/27/20 | DRO01 WALTER DROGE | 1,735.20 | | 15649 |
| 20424 | 08/27/20 | DUX01 WILLIAM J DUX | 3,615.60 | | 15649 |
| 20425 | 08/27/20 | ELD01 RAYMOND D. ELDREDGE | 867.60 | | 15649 |
| 20426 | 08/27/20 | FIG03 EDWIN J FIGUEROA | 1,924.20 | | 15649 |
| 20427 | 08/27/20 | FRE19 ROBERT W. FRETT | 1,735.20 | | 15649 |
| 20428 | 08/27/20 | GAR11 RAYMOND GARRISON | 867.60 | | 15649 |
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| 20430 | 08/27/20 | GIL21 MICHAEL J. GILL | 867.60 | | 15649 |
| 20431 | 08/27/20 | GOL05 RONALD GOLDEN | 1,735.20 | | 15649 |
| 20432 | 08/27/20 | GOR04 DENNIS M. GORMLEY | 867.60 | | 15649 |
| 20433 | 08/27/20 | GOR15 THERESA M GORMAN | 867.60 | | 15649 |
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| 20435 | 08/27/20 | HAN09 RICHARD E. HAND | 1,735.20 | | 15649 |
| 20436 | 08/27/20 | HOR13 JOSE L. HORTA | 329.53 | | 15649 |
| 20437 | 08/27/20 | HOR18 JOHN HORNER SR. | 1,735.20 | | 15649 |
| 20438 | 08/27/20 | HOR19 VALERIE M HORTA-MCDONNELL | 1,735.20 | | 15649 |
| 20439 | 08/27/20 | IEZ01 ANTHONY P. IEZZI | 867.60 | | 15649 |
| 20440 | 08/27/20 | JAN05 DONALD JANKIEWICZ | 867.60 | | 15649 |
| 20441 | 08/27/20 | JOH12 ROBIN JOHNSON | 867.60 | | 15649 |
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| 20444 | 08/27/20 | KEL31 PHYLLIS M. KELLY | 1,735.20 | | 15649 |
| 20445 | 08/27/20 | KUR01 GEORGE C. KURTYAN | 1,214.40 | | 15649 |
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| 20447 | 08/27/20 | LAT06 RONALD LATTANZIO | 867.60 | | 15649 |
| 20448 | 08/27/20 | LEA04 CLIFFORD S LEARY | 867.60 | | 15649 |
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| 20450 | 08/27/20 | LIB08 LUCY LIBRIZZI | 867.60 | | 15649 |
| 20451 | 08/27/20 | LOG01 ANTHONY J LOGANDRO | 867.60 | | 15649 |
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| 20455 | 08/27/20 | MCG14 FRANK MCGUCKIN | 1,735.20 | | 15649 |
| 20456 | 08/27/20 | MCM04 JAMES J. MCMASTER | 1,735.20 | | 15649 |
| 20457 | 08/27/20 | MEK01 JOHN MEKSA | 867.60 | | 15649 |
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| 20459 | 08/27/20 | MIL40 OSCAR MILBOURNE | 1,735.20 | | 15649 |
| 20460 | 08/27/20 | MIL92 RONALD E MILLER | 1,735.20 | | 15649 |
| 20461 | 08/27/20 | MOO08 BESSIE A. MOORE | 867.60 | | 15649 |
| 20462 | 08/27/20 | MUZ01 LOUIS A MUZYCZEK | 867.60 | | 15649 |

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| 20466 | 08/27/20 | NIE07 JULIO NIEVES | 867.60 | 15649 |
| 20467 | 08/27/20 | ODE01 WILLIAM O'DENNIS | 1,735.20 | 15649 |
| 20468 | 08/27/20 | ODE02 ROBERT M. ODELL | 1,735.20 | 15649 |
| 20469 | 08/27/20 | ORT22 FELIX ORTA | 867.60 | 15649 |
| 20470 | 08/27/20 | PAC05 ALFONSO PACIOCCO | 867.60 | 15649 |
| 20471 | 08/27/20 | PAR10 JOHN A. PARADISO | 867.60 | 15649 |
| 20472 | 08/27/20 | PAT10 ALBERT R. PATTERSON | 867.60 | 15649 |
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| 20475 | 08/27/20 | PEA07 DAVID PEARSON | 867.60 | 15649 |
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| 20477 | 08/27/20 | PER49 PURA PEREZ | 867.60 | 15649 |
| 20478 | 08/27/20 | PHO02 JOHN N. PHOENIX | 1,735.20 | 15649 |
| 20479 | 08/27/20 | PIC08 JAMES PICKUP | 1,735.20 | 15649 |
| 20480 | 08/27/20 | PIE02 FRANK E. PIECH | 1,735.20 | 15649 |
| 20481 | 08/27/20 | PRO39 THOMAS M. PROSINSKI | 1,735.20 | 15649 |
| 20482 | 08/27/20 | RIV59 JUAN A RIVERA | 1,735.20 | 15649 |
| 20483 | 08/27/20 | ROB26 JAMES T. ROBINSON | 867.60 | 15649 |
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| 20485 | 08/27/20 | ROB62 DANIEL E ROBERTSON | 1,735.20 | 15649 |
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| 20487 | 08/27/20 | ROM16 MAGDA ROMERO | 867.60 | 15649 |
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| 20489 | 08/27/20 | ROT05 JOSEPH N ROTHCHFORD | 1,735.20 | 15649 |
| 20490 | 08/27/20 | RUD01 ALLEN RUDDEROW, III | 1,735.20 | 15649 |
| 20491 | 08/27/20 | SAN05 MARK SAUNDERS | 435.26 | 15649 |
| 20492 | 08/27/20 | SAN85 ERNEST SANTONE | 1,735.20 | 15649 |
| 20493 | 08/27/20 | SAP01 ANTHONY R. SAPONARE | 867.60 | 15649 |
| 20494 | 08/27/20 | SAV11 NELSON L. SAVIDGE, JR. | 867.60 | 15649 |
| 20495 | 08/27/20 | SAX01 LELA SAXTON | 1,735.20 | 15649 |
| 20496 | 08/27/20 | SAX02 CYRUS SAXON | 867.60 | 15649 |
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| 20498 | 08/27/20 | SCA10 ROBERT SCARDUZIO | 867.60 | 15649 |
| 20499 | 08/27/20 | SCH12 SHIRLEY M. SCHMIDT | 867.60 | 15649 |
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| 20503 | 08/27/20 | SHA07 BARBARA SHARPER | 329.53 | 15649 |
| 20504 | 08/27/20 | SHA08 ROBERT B. SHAW | 1,735.20 | 15649 |
| 20505 | 08/27/20 | SIM50 CHARLES R SIMONE | 1,735.20 | 15649 |
| 20506 | 08/27/20 | SLE01 GEORGE R. SLEVIN | 1,735.20 | 15649 |
| 20507 | 08/27/20 | SMA09 ABRAHAM SMALLS | 867.60 | 15649 |
| 20508 | 08/27/20 | SMI01 LINDA SMITH | 1,735.20 | 15649 |
| 20509 | 08/27/20 | SMI20 WILLIAM H. SMITH | 867.60 | 15649 |
| 20510 | 08/27/20 | SPE20 WILLIAM L. SPELLER | 867.60 | 15649 |
| 20511 | 08/27/20 | SPR08 FREDERICK SPRENG | 867.60 | 15649 |
| 20512 | 08/27/20 | STE13 JAMES STETSER | 1,735.20 | 15649 |
| 20513 | 08/27/20 | STI22 JOHN D. STINSMAN | 1,735.20 | 15649 |
| 20514 | 08/27/20 | STI24 PHILIP C STINGER | 867.60 | 15649 |

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| CASH GEN INSU GEN INSURANCE TD 4308903544 Continued | | | | | |
| 20515 | 08/27/20 | SZA03 WALTER J. SZATKOWSKI | 3,615.60 | | 15649 |
| 20516 | 08/27/20 | SZY01 GEORGE S SZYCHULSKI | 1,735.20 | | 15649 |
| 20517 | 08/27/20 | TAT07 RICHARD TATE | 1,735.20 | | 15649 |
| 20518 | 08/27/20 | TAY01 WILLIAM J. TAYLOR, JR. | 867.60 | | 15649 |
| 20519 | 08/27/20 | TET02 DOMINICK L. TETI | 1,735.20 | | 15649 |
| 20520 | 08/27/20 | TRO14 RONALD A. TROUTMAN | 1,735.20 | | 15649 |
| 20521 | 08/27/20 | UPS04 FRANKLIN E. UPSHAW | 1,735.20 | | 15649 |
| 20522 | 08/27/20 | VAL17 DAVID VALORA, JR. | 1,735.20 | | 15649 |
| 20523 | 08/27/20 | VAN12 ROBERT W. VAN ISTENDAL | 1,735.20 | | 15649 |
| 20524 | 08/27/20 | VAU01 DANIEL E. VAUTIER | 2,253.00 | | 15649 |
| 20525 | 08/27/20 | VEN05 JOHN R VENABLES JR | 867.60 | | 15649 |
| 20526 | 08/27/20 | VER01 CARLOS VERA | 1,735.20 | | 15649 |
| 20527 | 08/27/20 | VOG01 HARRY VOGEL | 1,735.20 | | 15649 |
| 20528 | 08/27/20 | WAR27 STEPHANIE M WARE | 1,735.20 | | 15649 |
| 20529 | 08/27/20 | WHI11 DENNIS R. WHITE | 867.60 | | 15649 |
| 20530 | 08/27/20 | WHI40 LESTER WHINNA | 867.60 | | 15649 |
| 20531 | 08/27/20 | WIC02 WILLIAM A. WICKWARD | 1,735.20 | | 15649 |
| 20532 | 08/27/20 | WIL85 RICHARD W. WILLIAMS | 1,735.20 | | 15649 |
| 20533 | 08/27/20 | WIN17 ANTHONY WINTERS | 867.60 | | 15649 |
| 20534 | 08/27/20 | WOO15 CHARLES S. WOODWARD, JR. | 1,735.20 | | 15649 |
| 20535 | 08/27/20 | WOR02 ROBERT C. WORRELL | 867.60 | | 15649 |
| 20536 | 08/27/20 | WYS03 JOSEPH C WYSOCKI | 2,275.20 | | 15649 |
| 20537 | 08/27/20 | YEA04 CHRISTOPHER YEAGER | 1,735.20 | | 15649 |
| 20538 | 08/27/20 | ZIM01 MICHAEL ZIMMERMAN | 1,735.20 | | 15649 |

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| CASH GRANT TD | FEDERAL/STATE GRANT FD (TD) | Amount Paid | Ref Num |
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| 104532 | 07/30/20 GOV13 GOVCONNECTION, INC. | 6,835.53 | 15600 |
| 104533 | 08/03/20 HOM01 HOME DEPOT CREDIT SVCS. | 828.96 | 15603 |
| 104534 | 08/07/20 APC02 A P CONSTRUCTION INC | 3,141,015.91 | 15605 |
| 104535 | 08/07/20 COO30 COOPERS FERRY DEVELOPMENT ASSO | 39,920.00 | 15605 |
| 104536 | 08/07/20 LEX02 LEXA CONCRETE LLC | 325,767.83 | 15605 |
| 104537 | 08/07/20 MAR108 CHARLES MARANDINO, LLC | 232,186.65 | 15605 |

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| 3533 | 07/30/20 CIT09 CITY OF CAMDEN PAYROLL | 295,081.39 | 15597 |
| 3534 | 07/30/20 HJA01 HJA STRATEGIES LLC | 2,550.00 | 15597 |
| 3535 | 08/07/20 NJD20 NJ DEPT OF HLTH & SR SER. | 4.20 | 15613 |
| 3536 | 08/21/20 HJA01 HJA STRATEGIES LLC | 5,437.50 | 15635 |
| 3537 | 08/27/20 NEW28 NJ DEPT OF HEALTH & SR.SERVICE | 4.20 | 15651 |

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| 134234 | 07/30/20 | IKO02 RICOH USA, INC | 11,374.53 | | 15601 |
| 134235 | 07/30/20 | JJM01 JJM PLUMBING COMPANY | 2,780.00 | | 15601 |
| 134236 | 07/30/20 | MAP03 MAPLE LEAF LAWN CARE, INC | 23,678.88 | | 15601 |
| 134237 | 07/30/20 | MCC44 HOWARD MCOACH, PC | 3,528.00 | | 15601 |
| 134238 | 07/30/20 | MIK03 MIKE'S BETTER SHOES | 1,777.99 | | 15601 |
| 134239 | 07/30/20 | MOR19 MORTON'S PAINT CENTER & GLASS | 727.98 | | 15601 |
| 134240 | 07/30/20 | MUN12 MUNICIPAL RECORD SERVICE | 2,864.00 | | 15601 |
| 134241 | 07/30/20 | NAT02 NAT ALEXANDER COMPANY, INC. | 128.00 | | 15601 |
| 134242 | 07/30/20 | NEW45 NEWTOWN OFFICE & COMPUTER SUP | 108.44 | | 15601 |
| 134243 | 07/30/20 | ORI02 ORIENTAL TRADING COMPANY | 541.40 | | 15601 |
| 134244 | 07/30/20 | PAC07 PACER SERVICE CENTER | 305.80 | | 15601 |
| 134245 | 07/30/20 | PAP03 PAPER MART, INC. | 510.16 | | 15601 |
| 134246 | 07/30/20 | PEN07 PENNSAUKEN ANIMAL HOSPITAL | 1,189.40 | | 15601 |
| 134247 | 07/30/20 | PLA09 PLAY SAFER | 5,000.00 | | 15601 |
| 134248 | 07/30/20 | PSS01 PAULUS SOKOLOWSKI & SARTOR | 8,414.25 | | 15601 |
| 134249 | 07/30/20 | QUA15 QUADIENT, INC. | 448.82 | | 15601 |
| 134250 | 07/30/20 | REA11 REALAUCTION.COM, LLC | 108,165.00 | | 15601 |
| 134251 | 07/30/20 | REG02 REGINE A ERVIN, CCR | 782.25 | | 15601 |
| 134252 | 07/30/20 | REP01 REPUBLIC SERVICES | 1,407.40 | | 15601 |
| 134253 | 07/30/20 | TDK01 TDK SYSTEMS GROUP, INC | 1,970.04 | | 15601 |
| 134254 | 07/30/20 | WAS01 WASTE MANAGEMENT OF NEW JERSEY | 327,013.83 | | 15601 |
| 134255 | 07/30/20 | WBM01 W B MASON CO, INC | 0.00 | 07/30/20 VOID | 0 |
| 134256 | 07/30/20 | WBM01 W B MASON CO, INC | 0.00 | 07/30/20 VOID | 0 |
| 134257 | 07/30/20 | WBM01 W B MASON CO, INC | 18,490.96 | | 15601 |
| 134258 | 07/30/20 | WES05 THOMSON WEST | 2,302.98 | | 15601 |
| 134259 | 07/30/20 | WET20 WETLAWN AUTOMATIC SPRINKLER | 4,180.43 | | 15601 |
| 134260 | 07/30/20 | WIR04 WIRELESS COMMUNICATION & | 560.00 | | 15601 |
| 134261 | 07/30/20 | XER01 XEROX CORPORATION | 1,708.39 | | 15601 |
| 134262 | 08/07/20 | BIF01 BIFF DUNCAN ASSOCIATES, INC. | 11,310.00 | | 15604 |
| 134263 | 08/07/20 | BRO81 BROWN & CONNERY LLP | 4,425.00 | | 15604 |
| 134264 | 08/07/20 | CON01 CONVERGE ONE HOLDING CORP | 20,937.16 | | 15604 |
| 134265 | 08/07/20 | DOCUS005 INFOSTORE RECORDS MANAGEMENT | 174.82 | | 15604 |
| 134266 | 08/07/20 | EME15 EMERGENCY EQUIPMENT SALES, LLC | 3,738.42 | | 15604 |
| 134267 | 08/07/20 | FON04 FRANKIE FONTANEZ, ESQ | 7,582.00 | | 15604 |
| 134268 | 08/07/20 | GRA62 GRAMERCY PARK HOLDINGS, LLC | 10,215.58 | | 15604 |
| 134269 | 08/07/20 | JJM01 JJM PLUMBING COMPANY | 720.00 | | 15604 |
| 134270 | 08/07/20 | MAP03 MAPLE LEAF LAWN CARE, INC | 7,070.00 | | 15604 |
| 134271 | 08/07/20 | MCC44 HOWARD MCOACH, PC | 3,753.00 | | 15604 |
| 134272 | 08/07/20 | MON41 JP MONZO MUNICIPAL CONSULTING | 200.00 | | 15604 |
| 134273 | 08/07/20 | REG02 REGINE A ERVIN, CCR | 521.00 | | 15604 |
| 134274 | 08/07/20 | UNI02 A-1 UNIFORM CITY, INC | 380.00 | | 15604 |
| 134275 | 08/07/20 | VER03 V E RALPH & SON INC | 359.94 | | 15604 |
| 134276 | 08/07/20 | WBM01 W B MASON CO, INC | 273.35 | | 15604 |
| 134277 | 08/07/20 | HAR04 THE ORIGINAL W. HARGROVE | 12,500.00 | | 15614 |
| 134278 | 08/14/20 | AA02 A & A GLASS | 125.00 | | 15622 |
| 134279 | 08/14/20 | CIT09 CITY OF CAMDEN PAYROLL | 2,728.88 | | 15622 |
| 134280 | 08/14/20 | COR33 CORSA MANAGEMENT | 101,251.57 | | 15622 |
| 134281 | 08/14/20 | DEL53 DELL MARKETING L.P. | 11,121.30 | | 15622 |
| 134282 | 08/14/20 | FIR06 FIREFLOW SERVICES, LLC | 3,414.00 | | 15622 |
| 134283 | 08/14/20 | FIR51 FIRE & SAFETY SERVICES, LTD. | 1,155.00 | | 15622 |
| 134284 | 08/14/20 | FIR56 FIRST PRIORITY MANAGEMENT | 5,419.10 | | 15622 |
| 134285 | 08/14/20 | GOO12 TIREHUB, LLC | 540.00 | | 15622 |

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| CURRENT FUND TD | | BANK 4308903487 | Continued | | |
| 134286 | 08/14/20 | HAD01 H A DEHART & SON | 1,776.00 | | 15622 |
| 134287 | 08/14/20 | HAI05 HAINESPORT AUTO & TRUCK | 11,002.68 | | 15622 |
| 134288 | 08/14/20 | LAU01 LAUREL LAWN MOWER SERVICE | 458.69 | | 15622 |
| 134289 | 08/14/20 | MAL02 MALL CHEVROLET INC | 605.65 | | 15622 |
| 134290 | 08/14/20 | MGL02 MGL PRINTING SOLUTIONS | 2,299.00 | | 15622 |
| 134291 | 08/14/20 | MID07 MIDATLANTIC ENGINE SUPPLY CORP | 3,688.00 | | 15622 |
| 134292 | 08/14/20 | MSD01 INDUSTRIAL HYDRAULICS & RUBBER | 279.17 | | 15622 |
| 134293 | 08/14/20 | PEA01 PEACH COUNTRY TRACTOR, INC. | 1,440.26 | | 15622 |
| 134294 | 08/14/20 | SOU03 SOUTH JERSEY WELDING | 305.00 | | 15622 |
| 134295 | 08/14/20 | THEIN005 THE INQUIRER | 6,467.00 | | 15622 |
| 134296 | 08/14/20 | TRA01 TRANSAXLE | 1,635.55 | | 15622 |
| 134297 | 08/14/20 | WBM01 W B MASON CO, INC | 81.38 | | 15622 |
| 134298 | 08/14/20 | WES05 THOMSON WEST | 4,605.96 | | 15622 |
| 134299 | 08/14/20 | WET20 WETLAWN AUTOMATIC SPRINKLER | 2,208.66 | | 15622 |
| 134300 | 08/21/20 | AGT01 AIR & GAS TECHNOLOGIES, INC | 21,000.00 | | 15639 |
| 134301 | 08/21/20 | AJL01 A&J LANDSCAPING, INC | 337.26 | | 15639 |
| 134302 | 08/21/20 | ARH01 ADAMS, REHMAN & HEGGANS ASSOC | 4,719.24 | | 15639 |
| 134303 | 08/21/20 | ATT08 A T & T MOBILITY | 12,537.75 | | 15639 |
| 134304 | 08/21/20 | ATT09 AT&T CORP | 281.10 | | 15639 |
| 134305 | 08/21/20 | BEL02 VERIZON | 9,032.75 | | 15639 |
| 134306 | 08/21/20 | CIN03 CINTAS FIRST AID & SAFETY | 1,012.94 | | 15639 |
| 134307 | 08/21/20 | CLE22 CLERK, U.S. SUPREME COURT | 300.00 | | 15639 |
| 134308 | 08/21/20 | COM35 COMCAST BUSINESS SERVICES -- | 2,525.84 | | 15639 |
| 134309 | 08/21/20 | CON02 CONTRACTOR SERVICE | 555.72 | | 15639 |
| 134310 | 08/21/20 | DEL53 DELL MARKETING L.P. | 169,587.14 | | 15639 |
| 134311 | 08/21/20 | EXE03 EXECUTIVE SECURITY AGENCY LLC | 8,188.75 | | 15639 |
| 134312 | 08/21/20 | FMD03 4MD MEDICAL SOLUTIONS, LLC | 1,289.85 | | 15639 |
| 134313 | 08/21/20 | GAR13 GARDEN STATE MAT RENTAL | 210.20 | | 15639 |
| 134314 | 08/21/20 | GEN27 GENERAL SPRING & ALIGNMENT SVC | 3,860.00 | | 15639 |
| 134315 | 08/21/20 | GEN29 GENERAL CHEMICAL & SUPPLY, INC | 5,602.50 | | 15639 |
| 134316 | 08/21/20 | GIS03 GLOBAL INTERACTIVE SOLUTIONS, | 192.47 | | 15639 |
| 134317 | 08/21/20 | HOM01 HOME DEPOT CREDIT SVCS. | 572.36 | | 15639 |
| 134318 | 08/21/20 | HOM11 HOME DEPOT | 431.04 | | 15639 |
| 134319 | 08/21/20 | IKO02 RICOH USA, INC | 11,374.53 | | 15639 |
| 134320 | 08/21/20 | JOH41 JOHNSTON COMMUNICATION | 1,400.00 | | 15639 |
| 134321 | 08/21/20 | MAP03 MAPLE LEAF LAWNCARE, INC | 14,140.00 | | 15639 |
| 134322 | 08/21/20 | MCC44 HOWARD MCOACH,PC | 4,173.60 | | 15639 |
| 134323 | 08/21/20 | MER01 MERCHANTVILLE OVERHEAD | 8,353.50 | | 15639 |
| 134324 | 08/21/20 | MIK03 MIKE'S BETTER SHOES | 1,577.97 | | 15639 |
| 134325 | 08/21/20 | NAT02 NAT ALEXANDER COMPANY, INC. | 1,149.00 | | 15639 |
| 134326 | 08/21/20 | NAT73 NATURAL PEST CONTROL INC | 142.50 | | 15639 |
| 134327 | 08/21/20 | NJA06 NEW JERSEY AMERICAN WATER CO | 18,032.00 | | 15639 |
| 134328 | 08/21/20 | OGO01 ANTHONY OGOZALEK, JR. ESQ | 600.00 | | 15639 |
| 134329 | 08/21/20 | POS03 POSITIVE PROMOTIONS | 479.45 | | 15639 |
| 134330 | 08/21/20 | PVC01 PENN VALLEY CHEMICAL | 945.00 | | 15639 |
| 134331 | 08/21/20 | RIV39 RIVERFRONT RECYCLING & | 1,045.68 | | 15639 |
| 134332 | 08/21/20 | STA99 STAPLES ADVANTAGE | 78.99 | | 15639 |
| 134333 | 08/21/20 | TRE04 TREASURER, CAMDEN COUNTY | 4,093,553.61 | | 15639 |
| 134334 | 08/21/20 | UNI65 UNI SELECT USA INC. | 0.00 | 08/21/20 VOID | 0 |
| 134335 | 08/21/20 | UNI65 UNI SELECT USA INC. | 0.00 | 08/21/20 VOID | 0 |
| 134336 | 08/21/20 | UNI65 UNI SELECT USA INC. | 4,885.73 | | 15639 |
| 134337 | 08/21/20 | VER09 VERIZON SELECT SERVICES, INC. | 6,771.92 | | 15639 |

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| 134338 | 08/21/20 | WIR04 WIRELESS COMMUNICATION & | 520.00 | | 15639 |
| 134339 | 08/27/20 | AME01 AMERICAN ASPHALT | 2,795.24 | | 15656 |
| 134340 | 08/27/20 | AND01 ANDREW VIOLA, ESQ | 500.00 | | 15656 |
| 134341 | 08/27/20 | ATT02 LANGUAGE LINE SERVICES | 54.40 | | 15656 |
| 134342 | 08/27/20 | ATT07 AT&T | 7,522.97 | | 15656 |
| 134343 | 08/27/20 | ATT09 AT&T CORP | 413.67 | | 15656 |
| 134344 | 08/27/20 | AUT01 AUTOMATIC DATA PROCESSING | 2,120.00 | | 15656 |
| 134345 | 08/27/20 | BEL02 VERIZON | 9,272.02 | | 15656 |
| 134346 | 08/27/20 | CAR01 CARTUN HARDWARE | 4,365.12 | | 15656 |
| 134347 | 08/27/20 | CIT09 CITY OF CAMDEN PAYROLL | 2,201.81 | | 15656 |
| 134348 | 08/27/20 | COM35 COMCAST BUSINESS SERVICES -- | 663.40 | | 15656 |
| 134349 | 08/27/20 | CON53 CONNER STRONG & BUCKELEW, INC. | 308.00 | | 15656 |
| 134350 | 08/27/20 | COR36 CORE MECHANICAL, INC. | 3,592.24 | | 15656 |
| 134351 | 08/27/20 | COU11 COURIER POST, THERESA CASALNOVA | 135.00 | | 15656 |
| 134352 | 08/27/20 | COU30 COUNTY CONSERVATION COMPANY | 1,350.00 | | 15656 |
| 134353 | 08/27/20 | COV05 COVANTA CAMDEN ENERGY RECOVERY | 200,000.00 | | 15656 |
| 134354 | 08/27/20 | DIF02 DIFRANCESCO, BATEMAN, KUNZMAN, | 595.00 | | 15656 |
| 134355 | 08/27/20 | ELE13 ELECTRICAL POWER SERVICES, INC | 1,000.00 | | 15656 |
| 134356 | 08/27/20 | EXE03 EXECUTIVE SECURITY AGENCY LLC | 22,051.25 | | 15656 |
| 134357 | 08/27/20 | EXT02 EXTRA DUTY SOLUTIONS | 2,516.90 | | 15656 |
| 134358 | 08/27/20 | FIG16 ELIZABETH FIGUEROA | 300.00 | | 15656 |
| 134359 | 08/27/20 | FIR48 FIRST PRIORITY EMERGENCY | 6,819.99 | | 15656 |
| 134360 | 08/27/20 | FOR03 FORM CENTER | 171.21 | | 15656 |
| 134361 | 08/27/20 | GAR02 GARDEN STATE HIGHWAY PRODUCTS | 275.00 | | 15656 |
| 134362 | 08/27/20 | GRA41 GRAMCO BUSINESS COMMUNICATIONS | 895.00 | | 15656 |
| 134363 | 08/27/20 | IKO02 RICOH USA, INC | 16,049.10 | | 15656 |
| 134364 | 08/27/20 | IND01 INDEPENDENT ANIMAL CARE SRV | 16,012.50 | | 15656 |
| 134365 | 08/27/20 | LES07 LESLIE'S SWIMMING POOL SUPPLY | 3,510.69 | | 15656 |
| 134366 | 08/27/20 | MAJ02 MAJESTIC OIL CO, INC | 16,841.23 | | 15656 |
| 134367 | 08/27/20 | MAP03 MAPLE LEAF LAWCARE, INC | 8,745.00 | | 15656 |
| 134368 | 08/27/20 | MIK03 MIKE'S BETTER SHOES | 1,744.98 | | 15656 |
| 134369 | 08/27/20 | MOR05 FRANCISCO "FRANK" MORAN, MAYOR | 49.27 | | 15656 |
| 134370 | 08/27/20 | NAT73 NATURAL PEST CONTROL INC | 227.50 | | 15656 |
| 134371 | 08/27/20 | POL01 POLLUTION CONTROL FINANCING | 51,133.54 | | 15656 |
| 134372 | 08/27/20 | REG02 REGINE A ERVIN, CCR | 2,504.75 | | 15656 |
| 134373 | 08/27/20 | REP01 REPUBLIC SERVICES | 1,445.85 | | 15656 |
| 134374 | 08/27/20 | SHI03 SHI INTERNATIONAL CORP | 51,225.54 | | 15656 |
| 134375 | 08/27/20 | SIT04 SITE ENTERPRISES, INC | 79,000.00 | | 15656 |
| 134376 | 08/27/20 | SOU02 SOUTH CAMDEN IRON WORKS | 1,421.43 | | 15656 |
| 134377 | 08/27/20 | SUP01 SUPREME ASSET MANAGEMENT SAMR | 3,970.00 | | 15656 |
| 134378 | 08/27/20 | SUP19 SUPERMARKETS OF CHERRY HILL NJ | 275.61 | | 15656 |
| 134379 | 08/27/20 | UNI65 UNI SELECT USA INC. | 0.00 | 08/27/20 VOID | 0 |
| 134380 | 08/27/20 | UNI65 UNI SELECT USA INC. | 2,463.86 | | 15656 |
| 134381 | 08/27/20 | UPS03 UPS | 110.97 | | 15656 |
| 134382 | 08/27/20 | WAS01 WASTE MANAGEMENT OF NEW JERESY | 334,789.18 | | 15656 |
| 134383 | 08/27/20 | WET20 WETLAWN AUTOMATIC SPRINKLER | 1,722.95 | | 15656 |

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| 13282 | 08/07/20 | CIT09 CITY OF CAMDEN PAYROLL | 186.99 | | 15608 |
| 13283 | 08/07/20 | NEW49 NEW LIFE COMMUNITY DEV. CORP | 18,921.00 | | 15608 |
| 13284 | 08/14/20 | CIT09 CITY OF CAMDEN PAYROLL | 399.03 | | 15619 |
| 13285 | 08/27/20 | CIT09 CITY OF CAMDEN PAYROLL | 204.69 | | 15653 |
| 13286 | 08/27/20 | EAS21 EAST COAST WILLOWS LLC | 1,173.00 | | 15653 |
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| WATER UTILITY WATER UTILITY (TD) 4308903560 | | | | | |
| 8757 | 08/07/20 | TOW01 TOWNSHIP OF PENNSAUKEN | 74,798.36 | | 15615 |
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| 21711 | 07/28/20 | QQA14 QUAL-LYNX | 2,771.64 | | 15626 |
| 21718 | 08/03/20 | TDB01 TD BANK, NA | 1,273,641.48 | | 15627 |
| 21719 | 08/03/20 | USB06 US BANK NA | 358,575.64 | | 15628 |
| 21720 | 08/03/20 | BAN17 BANK OF NY MELLON | 155,208.46 | | 15629 |
| 21721 | 08/03/20 | USB06 US BANK NA | 217,260.11 | | 15630 |
| 21722 | 08/03/20 | USB06 US BANK NA | 101,021.08 | | 15631 |
| 21723 | 08/03/20 | USB06 US BANK NA | 188,748.83 | | 15632 |
| 21724 | 08/03/20 | TDB01 TD BANK, NA | 2,879,362.47 | | 15633 |
| 2172 | 08/06/20 | QQA14 QUAL-LYNX | 10,670.18 | | 15640 |
| 2086 | 08/10/20 | STA42 STATE OF NEW JERSEY | 1,268,497.94 | | 15616 |
| 21085 | 08/11/20 | QQA14 QUAL-LYNX | 4,475.38 | | 15641 |
| 210814 | 08/17/20 | STA42 STATE OF NEW JERSEY | 1,262,167.95 | | 15643 |
| 210816 | 08/17/20 | QQA14 QUAL-LYNX | 32,643.21 | | 15644 |
| 21088 | 08/20/20 | AME80 AMERICAN WATER SERVICES | 1,046,923.15 | | 15642 |
| 210820 | 08/20/20 | AME80 AMERICAN WATER SERVICES | 1,046,923.15 | | 15646 |
| 210815 | 08/21/20 | QQA14 QUAL-LYNX | 36,234.45 | | 15645 |
| 210821 | 08/24/20 | QQA14 QUAL-LYNX | 7,922.28 | | 15647 |
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| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 17 | 0 | 9,893,047.40 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 17 | 0 | 9,893,047.40 | 0.00 |
| WORKERS COMP TD WORKER'S COMP-CASH 4308903510 | | | | | |
| 71595 | 08/27/20 | QQA14 QUAL-LYNX | 11,946.00 | | 15650 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 1 | 0 | 11,946.00 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 1 | 0 | 11,946.00 | 0.00 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---|------------|-----------------|-------------|-----------------|----------------------|
| WORKERS COMP TD WORKER'S COMP-CASH 4308903510 Continued | | | | | |
| Report Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> |
| | | | 642 | 41 | 21,577,173.39 |
| | | Checks: | 0 | 0 | 13,977.22 |
| | | Direct Deposit: | 0 | 0 | 0.00 |
| | | Total: | <u>642</u> | <u>41</u> | <u>21,577,173.39</u> |
| | | | | | <u>13,977.22</u> |

Totals by Year-Fund
Fund Description

| Fund | Budget Total | Revenue Total | G/L Total | Total | |
|---------------------|---------------|---------------|-------------|---------------|--------------|
| 0-01 | 1,414,105.11 | 0.00 | 0.00 | 1,414,105.11 | |
| WATER OPERATING | 0-60 | 617,684.66 | 0.00 | 0.00 | 617,684.66 |
| SEWER OPERATING | 0-70 | 429,238.49 | 0.00 | 0.00 | 429,238.49 |
| Year Total: | 2,461,028.26 | 0.00 | 0.00 | 2,461,028.26 | |
| 1-01 | 4,737,469.98 | 0.00 | 0.00 | 4,737,469.98 | |
| WATER OPERATING | 1-60 | 4,289,116.14 | 427,500.74- | 0.00 | 3,861,615.40 |
| SEWER OPERATING | 1-70 | 2,545,888.28 | 111,964.10- | 0.00 | 2,433,924.18 |
| Year Total: | 11,572,474.40 | 539,464.84- | 0.00 | 11,033,009.56 | |
| C-17 | 266,150.00 | 0.00 | 0.00 | 266,150.00 | |
| G-10 | 39,920.00 | 0.00 | 0.00 | 39,920.00 | |
| G-18 | 566,979.93 | 0.00 | 0.00 | 566,979.93 | |
| G-19 | 3,139,654.95 | 0.00 | 0.00 | 3,139,654.95 | |
| G-BG | 436,384.47 | 0.00 | 0.00 | 436,384.47 | |
| G-ES | 9,324.27 | 0.00 | 0.00 | 9,324.27 | |
| G-HM | 19,711.71 | 0.00 | 0.00 | 19,711.71 | |
| G-HP | 115,819.17 | 0.00 | 0.00 | 115,819.17 | |
| Year Total: | 4,327,794.50 | 0.00 | 0.00 | 4,327,794.50 | |
| T-31 | 303,068.89 | 0.00 | 0.00 | 303,068.89 | |
| T-32 | 8.40 | 0.00 | 0.00 | 8.40 | |
| T-35 | 3,077,393.09 | 0.00 | 0.00 | 3,077,393.09 | |
| Year Total: | 3,380,470.38 | 0.00 | 0.00 | 3,380,470.38 | |
| Total of All Funds: | 22,007,917.54 | 539,464.84- | 0.00 | 21,468,452.70 | |

| Project Description | Project No. | Project Total |
|---------------------------------|-------------|---------------|
| Camden County Council OEO, Inc | 0408I737 | 125.00 |
| BRANDYWINE OPERATING PARTNRSHP | 0408I788 | 356.25 |
| CP Residential GSGZ, LLC | 0408I807 | 62.50 |
| The Cooper Health System | 0408I826 | 1,856.66 |
| Cooper Lanning Square Renaiss | 0408I830 | 62.50 |
| Camden Partners Tower Equities | 0408I835 | 330.95 |
| Hope Community Outreach Servic | 0408I838 | 62.50 |
| Camden Recovery Holdings, LLC | 0408I840 | 381.25 |
| The Cooper Health System | 0408I848 | 1,196.90 |
| COOPER HEALTH SYSTEM CONF CTR | 0408I852 | 1,839.40 |
| RESIN TECH, INC NE FEDERAL&17 | 0408I853 | 653.45 |
| Branch Twnhmes II Urban Ph III | 0408I857 | 6,607.05 |
| Branch Village Assoc Phase IV | 0408I858 | 890.35 |
| The Salvation Army-Camden KROC | 0408I859 | 112.50 |
| KIPP Cooper Lanning @ Sumner | 0408I866 | 54,534.45 |
| Camden Partners Land, LLC | 0408I867 | 504.70 |
| Camden Hotel Partners, LLC | 0408I869 | 940.45 |
| EMR-Eastern Metal Recycling | 0408I872 | 3,229.52 |
| MILLER FABRICATORS, INC | 0408I873 | 4,959.05 |
| FTB Equities Urban Renewal, LLC | 0408I889 | 1,532.70 |
| CAMDEN TOWN CENTER, LLC UNT P4 | 0408I890 | 4,380.15 |
| ResinTech, Inc | 0408P853 | 830.00 |
| ResinTech, Inc. | 0408P854 | 925.00 |
| Carpenters Square II, LLC | 0408P855 | 1,777.50 |
| EMR 1484 Ferry Avenue | 0408P871 | 656.25 |
| EMR 365 Kaighn Avenue | 0408P872 | 175.00 |
| The Cooper Health System | 0408P880 | 519.00 |

| Project Description | Project No. | Project Total |
|-----------------------------------|-------------|-------------------|
| CP Residential GSGZ, LLC | 0408P882 | 723.41 |
| DIMAL Inc. d/b/a Baird | 0408P883 | 2,788.75 |
| FTB Equities Urban Renewal, LLC | 0408P889 | 1,490.75 |
| Camden Town Center, LLC Pearl | 0408P890 | 772.50 |
| PBCIP 1364-66 HADDON AVENUE | 0408P893 | 1,180.00 |
| ONE WATER STREET, LLC | 0408P898 | 1,030.00 |
| PSE&G WOODLYNNE SUBSTATION | 0408P899 | 3,830.75 |
| Camden Cleaning Center, Inc. | 0408P900 | 3,387.50 |
| Cooper Lanning Square Renaissance | 13635 | 1,056.00 |
| Camden DG, LLC | 14379 | 2,960.00 |
| Total of All Projects: | | <u>108,720.69</u> |



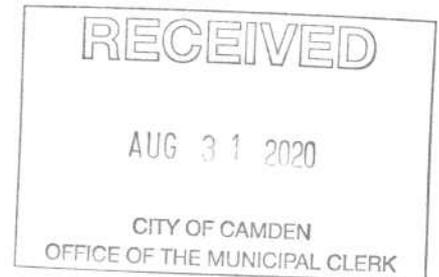
C-2

FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM



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

From: Johanna S. Conyer Harris, Interim Finance Director

Date: August 28, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- September 8th, 2020**

Attached please find the Payroll Register Summary for the City of Camden
For the pay period of 8/7/2020 and 8/21/2020 detailed
Information is available upon request to the Mayor's Office.

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

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

JCH/MR
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

| COMPANY TOTAL | | HOURS | | EARNINGS | | STATUTORY DEDUCTIONS | | VOLUNTARY DEDUCTIONS | | NET PAY | |
|---------------|----------|---------|-----------|------------|--------------|----------------------|------------|----------------------|--------------|------------------|-----------|
| EXE | 1,399.90 | REG | 1,266.034 | REG | 23,748.67 | OIT | 135,862.68 | FIT | 1,084,904.84 | TOTAL DEDUCTIONS | 494 |
| | .00 | O/T | 369.44 | EARNINGS 3 | 89,327.78 | EARNINGS 4 | 38,726.31 | SS | | | Pays |
| | .00 | HOURS 3 | 2,228.98 | EARNINGS 5 | 1,381,709.71 | GROSS | 19,008.37 | MED | | | 46,052.50 |
| | 1,962.50 | HOURS 4 | | | | | 50,529.74 | STATE | | | |
| | | | | | | | 6,625.27 | SUI/DI | | | |

HOURS ANALYSIS:

| | | |
|-----------|-----|-----------|
| 1,962.50 | 15 | ST/OT |
| 798.55 | A | ACT.ST |
| 758.62 | M | ADJUST |
| 785.33 | SUS | SUSPN |
| 797.06 | D | DCRPER |
| 50,402.15 | 56 | NJ |
| 6,625.27 | 56 | NJ SUI/DI |

EARNINGS ANALYSIS:

| | | |
|----------|-----|--------|
| 138.75 | C | CLOTH |
| 138.75 | MC | MCA |
| 293.52 | VEH | VEHICL |
| 2,988.78 | I | G.T.L. |
| 127.59 | 59 | PA |

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

| | | |
|--------------|-----|--------|
| 833.46 | D | DOCK T |
| 87,608.82 | 15 | ST/OT |
| 2,228.98 | 2TL | |
| 1,323,507.66 | P | |

VOLUNTARY DED. ANALYSIS:

| | | |
|-----------|-----|--------|
| 31.51 | F | PESUP |
| 68,911.35 | P | PENS. |
| 71,842.92 | V | |
| 1,265.82 | 5 | ARRS. |
| 271.92 | 13 | VALIC |
| 62,446.92 | 32 | |
| 2,713.57 | 42 | L.2578 |
| 2,655.00 | 56 | HOUSE |
| 481.78 | 69 | GARSH |
| 11,749.38 | 75 | CHILD |
| 1,739.63 | 79 | WAGE\$ |
| 735.00 | BN6 | |
| 30,333.02 | FAM | FAMILY |
| 1,665.39 | 45S | CWAFUL |

| | | |
|-----------|-----|--------|
| 2,998.78 | I | C.INS. |
| 45,647.02 | Q | PENS. |
| 20,178.00 | W | |
| 21.92 | 6 | INS AR |
| 574.66 | 19 | AFLAC |
| 62,212.43 | 33 | |
| 5,515.98 | 43 | LOC.78 |
| 100.00 | 57 | P.A.C. |
| 252.00 | 70 | BANK |
| 3,591.83 | 76 | CHILD |
| 1,553.38 | ADD | ADD |
| 19,443.00 | BN9 | |
| 13,272.91 | PCH | PARENT |

| COMPANY TOTAL | | HOURS | | EARNINGS | | STATUTORY DEDUCTIONS | | VOLUNTARY DEDUCTIONS | | NET PAY | | | |
|---------------|--|----------|---------|--------------|------------|----------------------|------------|----------------------|--------|--------------|------------------|-----|-----------|
| COMPANY CODE | | | | | | | | | | | | | |
| EXE | | 2,396.33 | REG | 1,281,076.45 | REG | 35,011.11 | OIT | 136,253.43 | FIT | 1,087,807.81 | TOTAL DEDUCTIONS | 533 | Pays |
| | | .00 | O/T | 153.56- | EARNINGS 3 | 81,198.41 | EARNINGS 4 | 40,151.01 | SS | | | | 58,395.52 |
| | | .00 | HOURS 3 | 2,228.98 | EARNINGS 5 | 1,399,361.39 | GROSS | 19,280.68 | MED | | | | |
| | | 1,665.00 | HOURS 4 | | | | | 51,003.33 | STATE | | | | |
| | | | | | | | | 6,469.61 | SUI/DI | | | | |

HOURS ANALYSIS:

| | | | | | |
|-----------|-----|--------|-----------|-----|--------|
| 1,609.50 | 15 | ST/OT | 55.50 | 16 | 1&1/2 |
| 149.52 | A | ACT.ST | 107.92 | C | CLOTH |
| 636.16 | M | ADJUST | 525.00 | T | AUTO |
| 4,606.63 | 16 | 1&1/2 | 559.99- | FIN | FINES |
| 293.52 | VEH | VEHICL | 2,228.98 | 2TL | |
| 797.06 | D | DCRPER | 3,018.71- | I | G.T.L. |
| 50,875.74 | 56 | NJ | 127.59 | 59 | PA |
| 6,469.61 | 56 | NJ | | | |

EARNINGS ANALYSIS:

| | | | | | |
|------------|-----|--------|------------|-----|--------|
| 60.22 | B | BKDCRP | 4,988.22 | D | ANUTY. |
| 45.01 | O | | 68,997.65 | P | PENS. |
| 215,573.68 | U | | 69,078.20 | V | |
| 27,338.17 | 3 | LOAN | 2,326.55 | CO | COLTAX |
| 2,680.06 | 25 | AFLAC | 323,200.10 | 31 | |
| 992.00 | 34 | PARK | 56.00 | 35 | WGFE |
| 1,759.77 | 44 | BUFF | 3,676.29 | 45 | CNC.10 |
| 2,655.00 | 56 | HOUSE | 100.00 | 57 | P.A.C. |
| 1,603.00 | 68 | BANK | 764.62 | 69 | GARSH |
| 10.00 | 74 | GARN | 11,751.48 | 75 | CHILD |
| 313.40 | 78 | CHILD | 1,739.63 | 79 | WAGE\$ |
| 3,550.57 | BN5 | | 735.00 | BN6 | |
| 10,354.45 | CPL | COUPLE | 30,392.48 | FAM | FAMILY |
| 12,768.76 | SIN | SINGLE | 692.87 | VPL | VOLLIF |

MEMO ANALYSIS:

| | | | | | |
|-----------|----|----|--------|----|----|
| 50,875.74 | 56 | NJ | 127.59 | 59 | PA |
| 6,469.61 | 56 | NJ | | | |

STATUTORY DED. ANALYSIS:

| | | | | | |
|------------|-----|--------|------------|-----|--------|
| 60.22 | B | BKDCRP | 4,988.22 | D | ANUTY. |
| 45.01 | O | | 68,997.65 | P | PENS. |
| 215,573.68 | U | | 69,078.20 | V | |
| 27,338.17 | 3 | LOAN | 2,326.55 | CO | COLTAX |
| 2,680.06 | 25 | AFLAC | 323,200.10 | 31 | |
| 992.00 | 34 | PARK | 56.00 | 35 | WGFE |
| 1,759.77 | 44 | BUFF | 3,676.29 | 45 | CNC.10 |
| 2,655.00 | 56 | HOUSE | 100.00 | 57 | P.A.C. |
| 1,603.00 | 68 | BANK | 764.62 | 69 | GARSH |
| 10.00 | 74 | GARN | 11,751.48 | 75 | CHILD |
| 313.40 | 78 | CHILD | 1,739.63 | 79 | WAGE\$ |
| 3,550.57 | BN5 | | 735.00 | BN6 | |
| 10,354.45 | CPL | COUPLE | 30,392.48 | FAM | FAMILY |
| 12,768.76 | SIN | SINGLE | 692.87 | VPL | VOLLIF |

VOLUNTARY DED. ANALYSIS:

| | | | | | |
|-----------|----|----|--------|----|----|
| 50,875.74 | 56 | NJ | 127.59 | 59 | PA |
| 6,469.61 | 56 | NJ | | | |

| CODE | DESCRIPTION | AMOUNT | CODE | DESCRIPTION | AMOUNT |
|-----------|-------------|--------|-----------|-------------|--------|
| 3,018.71 | I | C.INS. | 1,052.31 | K | BKPN |
| 45,983.20 | Q | PENS. | 1,955.94 | S | DCRP |
| 20,328.00 | W | | 18,584.05 | 1 | LOAN |
| 271.92 | 13 | VALIC | 574.66 | 19 | AFLAC |
| 60,550.47 | 32 | | 63,493.44 | 33 | |
| 2,713.57 | 42 | L.2578 | 5,515.98 | 43 | LOC.78 |
| 2,318.11 | 51 | CR UN | 525.00 | 53 | LPFFA. |
| 125.00 | 61 | TXLEVY | 6,019.76 | 66 | |
| 252.00 | 70 | BANK | 19.21 | 73 | GARN |
| 3,660.29 | 76 | CHILD | 597.57 | 77 | CHILD |
| 1,553.38 | ADD | ADD | 16,208.23 | BN1 | |
| 19,443.00 | BN9 | | 52.36 | COL | COLLIF |
| 10.00 | LSW | LSTCRD | 13,113.08 | PCH | PARENT |
| 1,665.39 | 45S | CWAFUL | | | |

Old BUSINESS

MBS:dh
05-12-20

051

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

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

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

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

Date of Introduction: May 12, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Ordinances 1st
Reading

MBS:dh
09-08-20

01

**ORDINANCE AMENDING ORDINANCE MC-38 RELATING TO TRAFFIC
AND REGULATING THE USE OF THE STREETS AND HIGHWAYS
OF THE CITY OF CAMDEN TO AUTHORIZE PHASED-IN RATE ADJUSTMENT FOR
ON-STREET METER RATES; CONSOLIDATION OF METER ZONES; AND
IMPLEMENTATION OF CONVENIENT PARKING TECHNOLOGY**

WHEREAS, the Parking Authority of the City of Camden (PACC) have proposed three key changes to improve the efficiency of Camden's on-street and off-street parking system and to enhance the convenience of Camden residents; and

WHEREAS, the PACC changes include: a phased-in rate adjustment for on-street meter rates; consolidation of meter zones; and implementation of convenient parking technology; and

WHEREAS, the impact of adjusting on-street parking rate increases will be absorbed by daily visitors to the City and City residents and businesses will not be significantly impacted by the aforesaid requested amendments; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the following amendments will include:

1. Rate adjustment for on-street meter rates;
2. Consolidation of meter zones;
3. Implementation of convenient parking technology.

BE IT FURTHER ORDAINED that the boundaries of the parking meter zone 1-3 will be established by PACC and the City.

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

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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING ORDINANCE MC-38 "RELATING TO TRAFFIC AND REGULATING THE USE OF STREETS AND HIGHWAYS OF THE CITY OF CAMDEN" TO AUTHORIZE PHASED-IN RATE ADJUSTMENT FOR ON-STREET METER RATES; CONSOLIDATION OF METER ZONES; AND IMPLEMENTATION OF CONVENIENT PARKING TECHNOLOGY

[Draft Ordinance text to be provided prior to 9-1-20 Caucus meeting]

BRIEF DESCRIPTION OF ACTION: The Parking Authority of the City of Camden (PACC) has requested the support and action of Camden City Council in the adoption of an Ordinance amending Ordinance MC-38 "Relating to Traffic and Regulating the Use of Streets and Highways of the City of Camden." The proposed ordinance includes three key changes to improve the efficiency of Camden's on-street and off-street parking system and to enhance the convenience of Camden residents. The changes include: 1) phased-in rate adjustment for on-street meter rates; 2) consolidation of meter zones; and 3) implementation of convenient parking technology. The impact of adjusting on-street parking rate increases will be absorbed by daily visitors to the City. As per PACC's study, City residents and businesses will not be significantly impacted by the aforesaid requested amendments.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

| | <u>Date</u> | <u>Signature</u> |
|--------------------------------|-------------|--------------------------------|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ |
| | | <small>(If applicable)</small> |

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

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

Approved by Finance Director: _____

CAF -Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: 8-28-20 _____

Received by City Attorney: 9/1/20 _____

[Handwritten signatures]

(Name) Please Print

(Extension #)

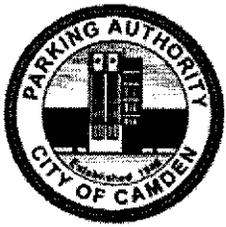
Prepared By: _____

Contact Person: _____

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

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

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



THE PARKING AUTHORITY OF THE CITY OF CAMDEN
10 DELAWARE AVENUE, CAMDEN, NEW JERSEY 08102
856-757-9300 TEL. • 856-964-9317 FAX

JOSE MARTINEZ, JR.
Chairman

ANGEL ALAMO
Vice chairman

MARY ESPINAL
Commissioner

JASPER MUHAMMAD
Commissioner

TROY STILL
Commissioner

WILLIE E. HUNTER, SR.
Executive Director

MICHAEL ASH, ESQ.
General Counsel

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Willie Hunter, Executive Director
DATE: April 22, 2020
RE: Ordinance MC-38 (On-street Parking)

PACC seeks the support of the Camden City Council in the adoption of an Ordinance amending Ordinance MC-38 "Relating to Traffic and Regulating the Use of Streets and Highways of the City of Camden." The proposed ordinance includes three key changes to improve the efficiency of Camden's on-street and off-street parking system and to enhance the convenience of Camden residents. The changes include: 1) rate adjustment for on-street meter rates; 2) consolidation of meter zones; and 3) implementation of convenient parking technology. *The impact of adjusting on-street parking rate increases will be absorbed by daily visitors to the City. City residents and businesses will not be impacted.*

1. Increase of On-Street Meter Rates

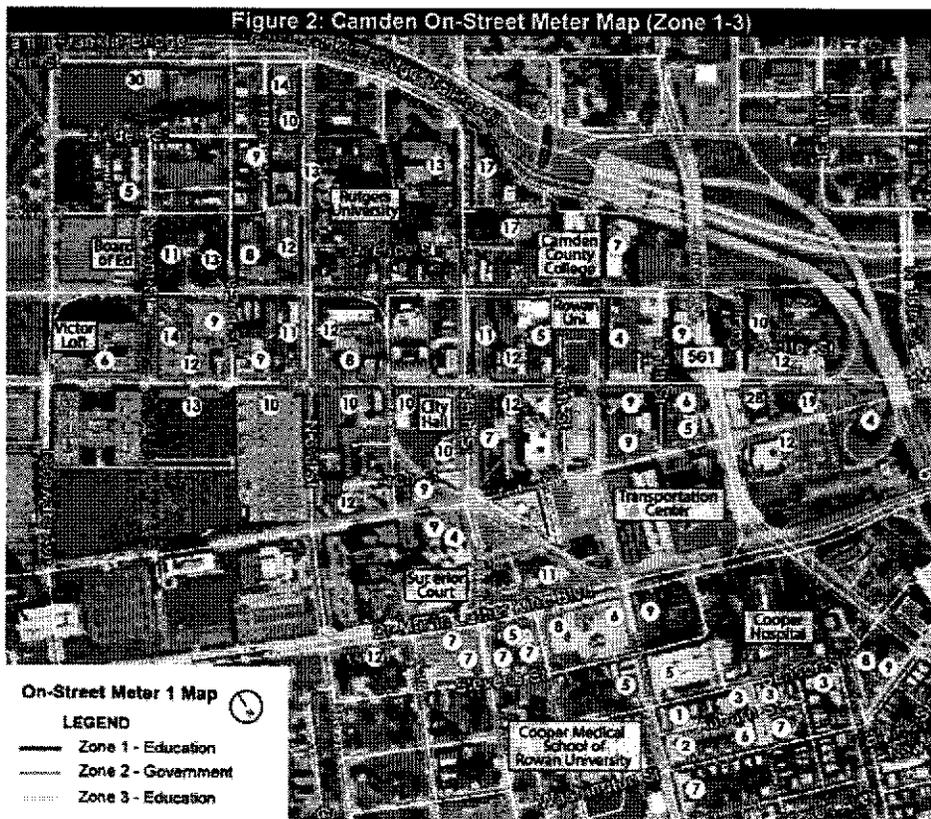
Meter rates in Camden have not been raised since 2008. PACC conducted a study of peer group cities and found that Camden on-street rates have not kept pace with market rates of comparable cities. Meter rates should be raised for the following reasons:

- a. *When off-street parking rates are higher than on-street rates, it causes a parking system imbalance, resulting in parkers using on-street metered parking spaces for long term parking sessions.*

- b. Higher on-street rates and enforcement creates more turnover for customers of downtown businesses and reduces traffic congestion.
- c. Higher on-street rates result in better utilization and greater occupancy of off-street facilities.

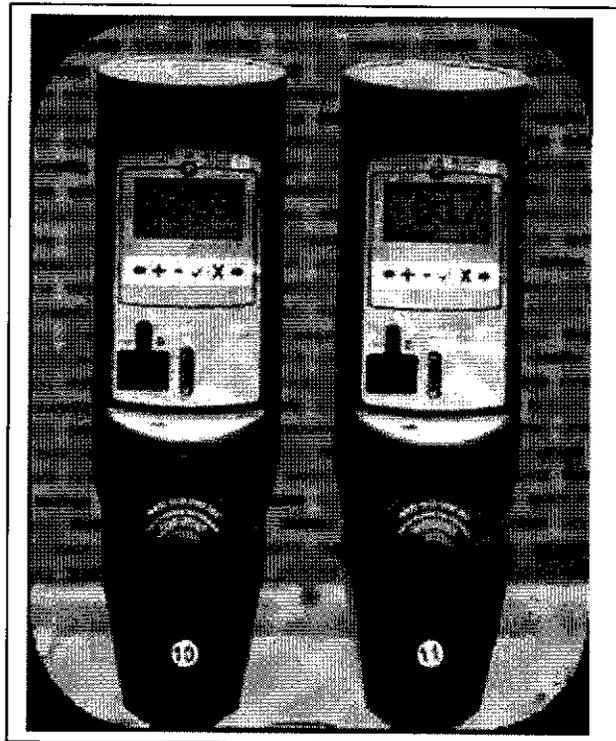
2. Consolidation of Meter Zones

The increase in meter rates will ensure that daily visitors to Camden pay a *fair* market parking rate. Increased meter rates are proposed for specific districts within the Camden Downtown and will be paid by non-resident visitors to the CBD, university, and medical institutions. PACC can create new parking zones to accommodate resident parking and minimize parking rate impacts on residents. The ordinance allows for on-street event parking and PACC to charge appropriate event parking rates.



3. Implementation of Convenient Meter Technology

PACC continues to lead the innovation of parking by adopting the latest in parking technology. PACC has purchased “smart” parking meters to replace existing on-street parking controls. Smart meters allow users to choose from multiple payment options such as: credit cards, coins and pay-by-cell phone apps. Smart meters will streamline the City’s ability to manage on-street and off-street parking system in real time through a comprehensive and state-of-the-art data management system.



- a. *New Smart Meters will provide ease of use and convenience for on-street parkers.*
- b. *New Smart Meters can be programmed for special event parking rates, during event specific hours, to supplement the inventory of off-street parking spaces.*

c. *On-street event parking will increase revenue for event parking.*

Overall, the increase in on-street meter revenue will fund capital improvements for off-street parking, including waterfront district structured parking, to support the City's waterfront redevelopment plans.

MBS:dh
09-8-20

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN", ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED, by the City Council of the City of Camden that, an ordinance entitled, "An Ordinance Fixing the Salary Ranges to Be Paid To Certain Officers and Employees in the Classified and Unclassified Service Of The City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. AMENDING the salary and wage by adding the members of the Fire and Police Departments of the City of Camden following salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly.

| EFFECTIVE DATE | | 1/1/2017 | 1/1/2018 | 1/1/2019 | 1/1/2020 |
|-----------------------------------|----------|----------|----------|----------|----------|
| Fire Fighter | Starting | 33,489 | 33,991 | 34,331 | 34,674 |
| | Step 1 | 50,306 | 51,061 | 51,572 | 52,088 |
| | Step 2 | 57,566 | 58,429 | 59,013 | 59,603 |
| | Step 3 | 64,822 | 65,794 | 66,452 | 67,117 |
| | Step 4 | 72,079 | 73,160 | 73,892 | 74,631 |
| | Step 5 | 79,337 | 80,527 | 81,332 | 82,145 |
| | *Step 6 | 85,509 | 86,792 | 87,660 | 88,537 |
| Fire Prevention Specialist | Step 1 | 68,742 | 69,773 | 70,471 | 71,176 |
| | Step 2 | 75,999 | 77,139 | 77,910 | 78,689 |
| | Step 3 | 83,257 | 84,506 | 85,351 | 86,205 |
| | Step 4 | 91,213 | 92,581 | 93,507 | 94,442 |
| | *Step 5 | 94,810 | 96,232 | 97,194 | 98,166 |

* Entering the 18th year in PFRS

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this

SECTION 5. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8, 2020

TO: City Council

DATE: August 27, 2020

FROM: Jason J. Asuncion, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Ordinance further amending and supplementing an ordinance fixing the salary ranges to be paid to certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows:

Amending Salaries for I.A.F.F. Local 2578 pursuant to negotiated contract.

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

Table with columns Date and Signature. Rows include approvals from Relevant Director, Grants Management, Finance Director, Purchasing Agent, and Business Administrator. Includes handwritten date 8/28/20 and signature of Jason J. Asuncion.

Table with columns (Name) Please Print and (Extension #). Rows include Prepared By: Lisa Y. Picón (7676) and Contact Person: Lisa Y. Picón (7676).

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

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

Please attach all supporting documents

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN", ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED, by the City Council of the City of Camden that, an ordinance entitled, "An Ordinance Fixing the Salary Ranges to Be Paid To Certain Officers and Employees in the Classified and Unclassified Service Of The City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. AMENDING the salary and wage by adding the members of the Fire and Police Departments of the City of Camden following salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly..

EFFECTIVE DATE 1/1/2017 1/1/2018 1/1/2019 1/1/2020

| | | | | | |
|---------------------|----------|--------|--------|--------|--------|
| Fire Fighter | Starting | 33,489 | 33,991 | 34,331 | 34,674 |
| | Step 1 | 50,306 | 51,061 | 51,572 | 52,088 |
| | Step 2 | 57,566 | 58,429 | 59,013 | 59,603 |
| | Step 3 | 64,822 | 65,794 | 66,452 | 67,117 |
| | Step 4 | 72,079 | 73,160 | 73,892 | 74,631 |
| | Step 5 | 79,337 | 80,527 | 81,332 | 82,145 |
| | *Step 6 | 85,509 | 86,792 | 87,660 | 88,537 |

| | | | | | |
|-----------------------------------|---------|--------|--------|--------|--------|
| Fire Prevention Specialist | Step 1 | 68,742 | 69,773 | 70,471 | 71,176 |
| | Step 2 | 75,999 | 77,139 | 77,910 | 78,689 |
| | Step 3 | 83,257 | 84,506 | 85,351 | 86,205 |
| | Step 4 | 91,213 | 92,581 | 93,507 | 94,442 |
| | *Step 5 | 94,810 | 96,232 | 97,194 | 98,166 |

* Entering the 18th year in PFRS

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction:

R-20

MBS:yrh
9/8/20

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE
INSTALLATION OF OFFICIAL BALLOT DROP BOXES AT
VARIOUS CITY-OWNED SITES**

WHEREAS, City of Camden desires to enter into this license agreement with County of Camden to allow for the immediate installation of Official Ballot Drop Boxes at the following City-owned properties:

- W1 Malandra Hall
- W1 Liberty Fire Station (Broadway and Mechanic)

- W2 MLK
- W2 Isabel Miller

- W3 Mickle (Mickle & Marlton Pk)
- W3 Firehouse @ 27th & Federal (East)

- W4 Von Neida (Cramer Hill)
- W4 North Camden (North)

and

WHEREAS, The County of Camden will be permitted to install the Ballot Boxes provided that the City of Camden does not incur any costs and completely indemnifies the City of Camden by providing liability insurance coverage naming the City as an additional insurer; and

WHEREAS, the actual locations in which the boxes will be stationed will be outlined in the license agreement; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with the County to provide safely monitored Ballot Boxes for the convenience of the residents for the upcoming election; and

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with the County of Camden for the installation of the ballot boxes.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

| |
|---|
| Council Meeting Date: September 8, 2020 |
|---|

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE INSTALLATION OF OFFICIAL BALLOT DROP BOXES ON VARIOUS CITY-OWNED SITES

BRIEF DESCRIPTION OF ACTION: This will allow the County to install securely monitored ballot boxes for the convenience of Camden County residents for the upcoming 2020 Election.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|------------------|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | (If applicable) |
| Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds | _____ | _____ |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | _____ | _____ |
| Received by City Attorney: | 8/31/20 | |

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

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

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

MBS:dh
09-08-20

R-21

**RESOLUTION ADOPTING CHANGES TO THE CITY'S EXISTING 457 DEFERRED
COMPENSATION PLAN AS IT RELATES TO EMPLOYEES ENROLLED WITH
NATIONWIDE PLAN #0037097001, PURSUANT TO THE FEDERAL CORONAVIRUS
AID, RELIEF, AND ECONOMIC SECURITY (CAES) ACT, TO PROVIDE
EXPANDED WITHDRAWAL TERMS FOR CORONAVIRUS RELATED
DISTRIBUTIONS (CRD)**

WHEREAS, the City of Camden (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Employer by resolution retained Nationwide Retirement Solutions, Inc. as the contractor under the Deferred Compensation Plan and executed a Service Agreement with said contractor; and

WHEREAS, pursuant to CARES Act provisions, City of Camden employee participants in City's 457 Deferred Compensation Plan request to utilize the expanded withdrawal terms for a Coronavirus Related Distribution (CRD); and

WHEREAS, in order to process such request, the City must adopt the provision allowing such Coronavirus-related withdrawals; and

WHEREAS, the Employer desires to adopt the Coronavirus Related Distribution (CRD) provision only; now, therefore

BE IT RESOLVED that the Employer does hereby amend the City's existing 457 Deferred Compensation Plan to adopt the Coronavirus Related Distribution (CRD) provision prepared by NATIONWIDE RETIREMENT SOLUTIONS, INC.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Walk-on

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: September 8, 2020

TO: City Council
FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING CITY'S 457 DEFERRED COMPENSATION PLAN AS IT RELATES TO EMPLOYEES ENROLLED WITH NATIONWIDE PLAN #0037097001, PURSUANT TO THE FEDERAL CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT, TO PROVIDE EXPANDED WITHDRAWAL TERMS FOR CORONAVIRUS RELATED DISTRIBUTIONS (CRD)

BRIEF DESCRIPTION OF ACTION: Pursuant to CARES Act provisions, City of Camden employee participants in City's 457 Deferred Compensation Plan request to utilize the expanded the withdrawal terms for a Coronavirus Related Distribution (CRD). In order to process such requests, the City must adopt the provision allowing such Coronavirus-related withdrawals. The action here would adopt the CRD provision only.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|---|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ (If applicable) |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | 8-31-20 |  |

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

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

Received by City Attorney:

8/31/20

Meredith Blyden

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

Diana Gonzalez

From: Gomez, Vincent E (Vince) <vince.gomez@nationwide.com>
Sent: Monday, August 31, 2020 9:36 AM
To: Diana Gonzalez
Subject: FW: Cares Act Provisions - City of Camden - Plan # 0037097001
Attachments: Plan Sponsor CARES Act Provision Elections-Fillable NRF-0743AO.2.pdf; PNM-15652AO_ADA final.pdf; 457(b) PLPs.pdf

Good morning Diana, one of the City employees recently called our Customer Service Center requesting one of these Covid-related distributions. Can you do your best to ensure Mr. Asuncion reviews and hopefully sign off on adding the amendment to your plan.



Nationwide®
is on your side

FORTUNE
100
BEST
COMPANIES
TO WORK FOR



Vincent E. Gomez, CRC®

Retirement Specialist

Public Sector Retirement Plans

T: 888.401.5272

C: 856.777.4870

vince.gomez@nationwide.com

From: Loconti, Jesseca <LOCONJ1@nationwide.com>

Sent: Friday, August 28, 2020 4:44 PM

To: jaasunci@ci.camden.nj.us

Cc: Gomez, Vincent E (Vince) <vince.gomez@nationwide.com>; Mahand, Emanuel <MAHANDE@nationwide.com>

Subject: Cares Act Provisions - City of Camden - Plan # 0037097001

Hello Jason,

I hope this email finds you well! I believe a communication was sent out in April regarding the CARES Act provisions. I'm following-up because we have a City of Camden participant that would like to utilize the expanded withdrawal terms. Unfortunately, we're not able to process a Coronavirus Related Distribution (CRD) request unless the plan adopts the provision. I'm hoping you can confirm that you received the attached documents. Please keep in mind that if you would like to adopt the enhanced loan provision, the PLP document (attached) will also need to be returned so that we can add loan parameters for the plan. If you only want to adopt the CRD provision, you can disregard the PLP. If you have any questions or would like to discuss in more detail, please let me know. The link below will allow you to complete and return the form electronically if that's your preference.

[DocuSign CARES Act Plan Sponsor Election Form](#)

Nationwide Guide to Implementing Retirement Plan Provisions of CARES Act now available

The three provisions of the CARES Act affecting retirement plans include:

1. Tax-favored withdrawals up to \$100,000 until December 31, 2020
2. Expanded access to loans from retirement accounts for 180 days after enactment (March 27, 2020 to September 23, 2020)
3. Relief from Required Minimum Distribution (RMD) rules in 2020

Note: The first two provisions are optional and will require that you opt-in.

Thank you,



Nationwide
is on your side



Jessica LoConti
Relationship Consultant
Public Sector Client Services
W 614-435-2149
loconj1@nationwide.com

FORTUNE® and Time Inc. are not affiliated with, and do not endorse the products or services of, Nationwide Mutual Insurance Company.



This form is to be used to elect Plan provisions made available under the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

1. Plan Information

Plan Number: _____ Plan Name: _____

2. Plan Type(s) (select all that apply)

ALL 457(b) 401(k) 401(a) 403(b) Other: _____

3. Election of Provisions (select all that apply)

Coronavirus-Related Distributions

A coronavirus-related distribution is available to participants who have been impacted by COVID-19 and otherwise may not be eligible for a distribution under the terms of the Plan.

- Participants may take up to \$100,000.00 across all Plans controlled by this employer between January 1, 2020 and December 31, 2020
- Distributions per participant may not exceed 100% of their total vested balance(s)
- Participants must self-certify they meet at least one of the following qualifications:
 - They have been diagnosed with the virus SARS-CoV-2 or with coronavirus disease 2019 (COVID-19) by a test approved by the Centers for Disease Control and Prevention
 - They have a spouse or dependents diagnosed with such virus or disease by such a test
 - They have experienced adverse financial consequences stemming from such virus or disease as a result of: being quarantined, furloughed, laid off, reduced work hours, unable to work due to lack of child care, closing or reduction of hours of a business owned or operated by the individual
- 10% early withdrawal tax may be waived
- Ordinary income tax may be paid in equal installments over a three-year period, beginning in tax year 2020
- Participants may repay distributions, exclusive of contribution limits, within the three-year period

Enhanced Loans

If this Plan doesn't currently permit loans, you will need to contact Nationwide for assistance setting up a loan program for your Plan.

For a 180-day period beginning March 27, 2020 and ending September 23, 2020, the Plan may offer loans to participants who are impacted by COVID-19. The terms of the loan differ from traditional loans:

- Increases current retirement Plan loan limits to the lesser of \$100,000 or 100% of the participant's vested account balance.
- Participants have the option to suspend loan repayments until at least January 1, 2021. Loan interest will continue to accrue during the suspension of payments.
- Participants must self-certify they meet at least one of the following qualifications:
 - They have been diagnosed with the virus SARS-CoV-2 or with coronavirus disease 2019 (COVID-19) by a test approved by the Centers for Disease Control and Prevention
 - They have a spouse or dependents diagnosed with such virus or disease by such a test
 - They have experienced adverse financial consequences stemming from such virus or disease as a result of: being quarantined, furloughed, laid off, reduced work hours, unable to work due to lack of child care, closing or reduction of hours of a business owned or operated by the individual

4. Authorization

I, as the Plan Sponsor or an authorized person acting on behalf of the Plan Sponsor for the above named Plan(s), elect the CARES Act provision(s) indicated above.

I understand that Nationwide will waive the payment of non-systematic RMDs due in 2020 per the CARES Act unless a participant contacts Nationwide and requests to receive their RMD.

- If the Plan would like a different arrangement for RMD distributions, please contact your Nationwide representative.

Nationwide will update your Plan documents (if applicable) to reflect the above changes.

Authorized Signer:

Printed Name: _____

Signature: _____ Date: _____

NOTE: Adobe Signature is not permitted.



Nationwide Retirement Solutions Governmental 457(b) Plan Loan Procedures

Page 1 of 6

Plan Name:

Nationwide Retirement Solutions, Inc. ("NRS") agrees as the Administrative Service Provider to administer loans in accordance with the terms of these Plan Loan Procedures and the attached "**Plan Election Worksheet**" (see Addendum A) as approved by the Plan Sponsor of the Plan. The Plan Sponsor directs the Plan Administrator of the Plan to administer loans in accordance with this document. The Plan Sponsor or the Plan Administrator may amend these Plan Loan Procedures within any constraints placed by NRS. Any such amendments shall bind the Plan Sponsor and the Plan Administrator. The Plan Sponsor is encouraged to consult with legal advisors in determining whether the procedures identified herein are appropriate for the Plan.

The Plan Sponsor and Plan Administrator (collectively the "Client") acknowledge that NRS may need to make changes from time-to-time to the administrative procedures set forth herein and may request amendments to the Plan documents to maintain the Plan's Loan Program. In such a case, NRS will provide the Client with timely notice of such changes as they become necessary.

The following Plan Loan Procedures shall govern Participant loans offered in the Plan Sponsor's 457(b) Plan ("Plan"):

- 1. Loan Administration** - Client delegates to NRS certain administrative duties regarding the administration of loans from the Plan, which are set forth herein and which may be modified by NRS upon timely notice to and acceptance by the Plan Sponsor.
- 2. Loan Eligibility** - Any Plan Participant, who falls into one of the employee statuses that the Client has elected, is eligible for a loan from the Plan. Each Participant is entitled to one outstanding loan from the Plan at any time. In addition, a Participant who has defaulted on a previous loan shall not be eligible for another loan from the Plan until all defaulted loans are repaid in full, including accrued interest.
- 3. Loan Initiation and Loan Application** - In order to receive a loan from the Plan, an eligible Participant must complete all required documents provided in the Loan Application and return them to NRS. Before a loan is issued, the Participant must enter into a legally enforceable Loan Agreement as provided by NRS in the Loan Application, on behalf of the Plan. A loan initiation fee will be deducted from the Participant's account(s) after the loan has been funded by the Participant's account(s).
- 4. Loan Security** - By accepting a loan, the Participant is giving the Plan a security interest in his or her vested Plan balance equal to the total loan amount, but not to exceed 50% of the Participant's vested Plan balance.
- 5. Loan Money Source** - A loan shall be modeled taking into account the Participant's entire Plan account balance. Loans shall be funded only from a Participant's available Plan account pre-tax money sources. To the extent that a Participant has a self-directed brokerage account, no funding from such self-directed brokerage account shall be permitted.
- 6. Minimum and Maximum Loan Term** - The minimum and maximum loan term over which a loan may be repaid is the term elected by the Client. Except as otherwise provided herein, the maximum loan term shall not exceed 5 years.
- 7. Minimum/Maximum Loan Amount** - The minimum loan amount permitted shall be the amount elected by the Client. The maximum amount of any loan permitted under the Plan shall comply with Section 72(p) of the Internal Revenue Code and (when added to the outstanding balance of all other loans from all plans sponsored by the same employer) is the lesser of (i) \$50,000, reduced by the excess (if any) of (A) the highest outstanding balance of loans from all plans sponsored by the same employer, during the one-year period ending on the day before the date on which the loan was made over (B) the outstanding balance of loans from all plans sponsored by the same employer, on the date on which the loan is made, or (ii) one half of the present value of the Participant's vested account balance.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 2 of 6

Plan Name:

8. Loan Amortization - Each loan shall be amortized with interest accruing immediately, with repayments beginning approximately 30 days from the date the loan is processed, in substantially equal repayments consisting of principal and interest during the term of the loan. Repayments of principal and interest shall be made in a manner and pursuant to the terms set forth in the Loan Agreement. The amount of the final payment may be higher or lower depending upon the Participant's repayment history.

9. Loan Repayment - Repayment of any loan made to a Participant shall be made in a manner and pursuant to the terms set forth in the Loan Agreement. Loans must be repaid according to the repayment method elected by the Client. The Participant receiving a loan shall be required to furnish the information and authorization necessary to effectuate the foregoing repayments prior to the commencement of a loan. In the event that a Participant elects to receive a distribution from the Plan that is less than 100% of his outstanding account balance at a time when such person has a loan outstanding, the Participant shall continue to make repayments on the loan.

10. Loan Prepayment - The entire amount of a loan, including outstanding principal and any accrued interest, may be paid without penalty prior to the end of the term of the loan in the manner prescribed by NRS.

11. Loan Overpayment - In the event that NRS receives a loan overpayment, any amount over the repayment amount due will be applied or refunded according to the administrative policies of NRS.

12. Cure Period - If a Participant fails to make a loan repayment when due, the missed repayment must be made within the cure period elected by the Client.

13. Default - If any repayment is not received by NRS by the end of the cure period, the entire amount of the loan will be defaulted and treated as a deemed distribution, effective as of the end of the cure period elected by the Client. A deemed distribution is treated as a distribution from the Plan for federal (and possibly state or local) income tax purposes; therefore amounts treated as a deemed distribution will be subject to federal, state and/or local income taxes, and certain excise taxes and penalties may apply. NRS will issue a Form 1099-R to the Participant reflecting the deemed distribution. Any payment made on a defaulted loan will be applied to the outstanding balance of the loan including accrued interest. Such repayment(s), following the date of default, will be treated as after tax amounts and the Participant will receive tax basis in his or her Plan account for such amounts.

The entire loan, including any accrued interest, will also be due and payable immediately in the event of the death of the Participant. The outstanding balance of the loan will be treated as a deemed distribution following the date of notification of such death provided such notification is in good order as determined by NRS.

14. Loans Offered from Other Administrative Service Providers - In the event the employer offers the Plan through multiple service providers, the Client and/or Participant and not NRS shall at all times remain responsible for ensuring that any loan received under the Plan is in accordance with the limits in Section 7. NRS shall apply the maximum loan amount limit and any other limits imposed under the Internal Revenue Code without regard to any other loans received by the Participant from any other administrative service provider(s) under this Plan or any other plan maintained by the Plan Sponsor.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 3 of 6

Plan Name:

15. Suspension of Loan Repayments.

a. **Military Leave of Absence** - A Participant's obligation to repay any loan under the Plan may be suspended as may be required by law, during the period in which the Participant is performing service in the United States military. The Participant must resume repayment of the loan upon his or her completion of military service and the outstanding loan balance, including any accrued interest and fees, must be repaid and may be re-amortized over a period that does not exceed the latest permissible term for a loan under the regulations plus the period of the military service. While the Participant is on active duty in the United States military, the interest rate on the loan shall not exceed 6%, compounded annually unless the Participant elects in writing during or after his or her military leave of absence to have the loan's higher existing interest rate, if applicable, apply to the loan. The Plan Sponsor assumes responsibility to notify NRS when a Participant begins and returns from a military leave of absence.

b. **Non-Military Leave of Absence** - In addition, a Participant's obligation to repay any loan under the Plan may be suspended during the period (not to exceed one year) while the Participant is on an approved non-military leave of absence and the Participant provides requested documentation regarding the non-military leave of absence from his or her employer. The Participant must resume repayment of the loan upon the earlier of his or her return from non-military leave of absence, or one year of suspension. At such point the outstanding loan balance, including any accrued interest and fees, must be repaid or may be re-amortized over a period that does not exceed the latest permissible term for a loan under the regulations. The Plan Sponsor assumes responsibility to notify NRS when a Participant begins and returns from a non military leave of absence.

16. **Loan Interest Rate** - The interest rates for a loan shall be commensurate with interest rates being charged by entities in the business of lending money under similar circumstances. The loan interest rate will be the Prime Rate plus an additional amount expressed as a percentage elected by the Client, plus any other administrative and/or asset fees, as applicable. The Prime Rate shall be the prime rate published by the Wall Street Journal two weeks prior to the end of the most current calendar-year quarter and the new rate will be effective on the first day of the new calendar quarter. The loan interest rate may be adjusted for Participants performing service in the United States military as may be required by law (See Provision 15a.)

17. **Fees** - Fees described in these loan procedures will appear as administrative charges on Participant statements. These fees are subject to change by NRS upon reasonable notice to the Plan Sponsor.

a. **Loan Initiation Fee** - A loan initiation fee of \$50 will be deducted from the Participant's account at the time the loan is funded.

b. **Annual Loan Maintenance Fee** - An annual loan maintenance fee of \$50 will be deducted from the Participant's account on the anniversary date of the original loan initiation, until the loan is repaid in full or the loan has defaulted. In the event that the loan defaults, the annual loan maintenance fee will no longer be assessed and the annual loan default fee described below (See Provision 17f) will be applied.

c. **Asset Fees** - The amount of the outstanding loan balance will be subject to the maximum asset fee, administrative charge or such other fees NRS is entitled to receive under its separate agreement with the Plan Sponsor.

d. **Insufficient Funds Fee** - If NRS is unable to process an ACH debit repayment or personal check on the date due, through no fault of NRS, a fee of \$25 will be deducted from the Participant's account.

e. **Loan Default Fee** - At the time a loan is treated as a deemed distribution, a \$50 fee will be deducted from the Participant's account.

f. **Annual Loan Default Fee** - An annual loan default fee of \$50 will be will be deducted from the Participant's account on the anniversary date of the original loan default until the loan is repaid in full or offset.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 4 of 6

Plan Name:

18. Loans for the Purchase of a Principal Residence - All loans issued by the Plan will be general purpose loans to be repaid in no more than five years unless the Client elects to offer loans for the purchase of the Participant's principal residence. If the Client elects to allow loans for the purchase of a principal residence, all of the provisions of this document will apply unless otherwise specified.

19. Loan Correction - In the event a loan correction becomes necessary, at the Plan Sponsor's direction, NRS may undertake methods prescribed by the IRS or through any IRS correction program.

20. Adoption of Plan Loan Procedures - The undersigned Plan Sponsor or Plan Administrator, as applicable, hereby adopt these Plan Loan Procedures effective for loans issued on or after the Effective Date set forth below, and instructs NRS to administer loans made to Plan Participants in accordance with these terms and the Client elections made on the attached "Plan Election Worksheet" (See Addendum A). Prior to implementing a loan program, the Plan Sponsor acknowledges or acknowledged the following: (i) that the Plan Sponsor has decided to offer loans under the Plan and the Plan Administrator is instructing NRS to administer loans under the Plan; (ii) that the Plan Sponsor understands that, as a result of offering loans under the Plan, the Plan Participants could be subject to adverse tax consequences upon default of the loan; (iii) that the Plan Sponsor has independently weighed these risks, and despite the risks has determined that offering loans under the Plan is in the best interest of Plan Participants; (iv) that any previous loan procedures or loan reference documents other than the Plan Document itself, are hereby superseded by these Plan Loan Procedures; and (v) NRS shall not be liable for any adverse tax consequences described in (ii), except as specifically stated under paragraph 14 herein, resulting from the Plan Sponsor's decision to offer loans under the Plan.

| |
|---|
| Plan Sponsor Name ("Sponsor"): |
| Street Address: |
| City, State, Zip Code: |
| Signer's Email Address: |
| Plan Name ("Plan"): |
| Plan Number: |
| Plan Sponsor or Plan Administrator Signature: |
| Title: |
| Date of Adoption*: * Unless otherwise indicated below, the Date of Adoption shall be the Effective Date. |
| Effective Date: |

An executed copy of these Procedures (including the attached Addendum A - Plan Election Worksheet) should be returned to Nationwide Retirement Solutions.



Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 5 of 6

Addendum A - Plan Election Worksheet

The following provisions identify Plan elections which are incorporated and made a part of the attached "Plan Loan Procedures." In the event that an election is not made within any section, Nationwide Retirement Solutions ("NRS") will administer the loan program according to current NRS policies as listed under each provision below. The current NRS policies may be changed by NRS at any time. Unless otherwise specified, only one election is allowed per provision.

The elections contained herein apply solely to the Plan. Any provisions, including limitations, do not extend to any other plans offered by the Sponsor.

1. Loan Eligibility:

Plan elects to allow the following Participants the ability to initiate a loan under the Plan. The Plan Sponsor is solely responsible for informing NRS of any future changes in the Participant's employment status (check all that apply).

- Employed
- Approved Non-military Leave of Absence (only available for ACH)
- Military Leave of Absence (only available for ACH)
- Disabled (only available for ACH)
- Retired (only available for ACH)
- Terminated (only available for ACH)

Current NRS Policy: All listed Participant employment statuses are eligible to initiate a loan if ACH is the elected repayment method (See Provision 4). If the repayment method elected is Payroll Deduction (See Provision 4), the only eligible Participant employment status is Employed.

2. General Purpose Loan Terms:

2(a). Minimum Loan Term

Plan elects the following minimum loan term:

- One year
- Other - Specify minimum loan term: _____ (not to be less than six months)

Current NRS Policy: The minimum loan term is one year.

2(b). Maximum Loan Term

Plan elects the following maximum loan term:

- Five years
- Other - Specify maximum loan term: _____ (not to exceed a term of five years)

Current NRS Policy: The maximum loan term is five years.

3. Minimum Loan Amount:

Plan elects to have a minimum loan amount of:

- \$1,000
- Other - Specify minimum loan amount: \$_____ (not to be less than \$500)

Current NRS Policy: The minimum loan amount is \$1,000.

4. Repayment Method:

Plan elects to provide Participants with one of the following loan repayment methods:

- Monthly Automated Clearing House ("ACH")
- Payroll Deduction (Plan Sponsor will be required to provide a payroll calendar.
(This repayment method is limited to Employed status - see Provision 1)

Current NRS Policy: Monthly ACH is the repayment method.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 6 of 6

Addendum A - Plan Election Worksheet

5. Cure Period:

If a Participant misses a scheduled loan repayment, the missed repayment must be received by the end of the specified cure period. Plan elects to apply a cure period with the following length:

31 Days

60 Days

90 Days

The quarter following the quarter in which the scheduled repayment was missed

Current NRS Policy: The cure period is 31 days when ACH is the elected repayment method (See Provision 4). The cure period is 60 days when the repayment method elected is Payroll Deduction (See Provision 4).

6. Loan Interest Rate:

Plan elects the following interest rate for Participant loans:

Prime Rate plus 1% plus applicable fees

Prime Rate plus 2% plus applicable fees

Prime Rate plus _____% (not to be lower than 0%) plus applicable fees

Current NRS Policy: Prime Rate plus 2% plus applicable fees.

7. Loans for the Purchase of a Principal Residence:

7(a). Plan elects to permit loans for the purchase of the Participant's principal residence:

Yes

No

In the event Plan elects to allow Principal Residence loans, only one Principal Residence loan outstanding at a time is permitted. The Principal Residence loan is included in the maximum number of outstanding loans (See Provision 2 of the Plan Loan Procedures). Additionally, the Participant will be required to sign a Principal Residence Certificate and provide NRS with sufficient additional documents to support the purchase of a principal residence. Internet initiation is not available for Principal Residence loans.

Current NRS Policy: Principal Residence loans are not allowed.

7(b). Minimum Loan Term: Plan elects to have a minimum loan term for Principal Residence loans of:

Five years

Other - Specify minimum loan term: _____ (not to be less than one year)

Current NRS Policy: Principal Residence loans have a minimum term of five years.

7(c). Maximum Loan Term: Plan elects to have a maximum loan term for Principal Residence loans of:

15 Years

Other - Specify maximum loan term: _____ (not to exceed a term of 30 years)

Current NRS Policy: Principal Residence loans have a maximum term of 15 years.

8. Internet Utilization:

Plan elects to allow Participants to use the internet for:

Only the modeling of loans

Both modeling and initiation of loans

Plan declines the use of the internet for either the modeling or initiation of loans

Current NRS Policy: Participants can use the internet for modeling and initiation of loans. Loan initiation on the internet is limited to General Purpose loans. Principal Residence loans will not be initiated electronically. Additional limitations exist for particular repayment methods and employment statuses.



Helping you and your participants negotiate the COVID-19 economy

Nationwide's mission is to protect people, businesses, and futures with extraordinary care.

As your trusted partner, Nationwide is committed to helping you and your participants navigate this challenging time.

We wanted to provide you with the following update regarding the recently-passed Coronavirus Aid, Relief and Economic Security Act (CARES Act) - a \$2 trillion stimulus bill aimed at helping the individuals, states and businesses facing financial hardship caused by the COVID-19 pandemic.

Provisions of the Act which affect Retirement Plans for qualified individuals are as follows:

1

Tax-favored coronavirus-related distributions (CRDs) up to \$100,000 until December 31, 2020

2

Expanded access to loans for 180 days after enactment of the law

3

Waiver of 2020 Required Minimum Distributions (RMDs)

Provision #1

Tax-favored coronavirus-related distributions (CRDs) up to \$100,000 until December 31, 2020

| | |
|-----------------------------------|---|
| Details | <ul style="list-style-type: none">• 10% early withdrawal tax is waived• Ordinary income tax may be paid in equal installments over a three-year period, beginning in tax year 2020• Participants may repay CRDs within a specified three-year period, and these repayments will not be subject to the annual contribution limits• Participants must self-certify they meet the qualifications (listed below) |
| Qualifications | <p>To qualify for the CRD and special loan provisions, you must self-certify that you are someone:</p> <ul style="list-style-type: none">• Who is diagnosed with the SARS-CoV-2 virus or with coronavirus disease 2019 (COVID-19);• Whose spouse or dependent is diagnosed with COVID-19;• Who experiences adverse financial consequences as a result of being quarantined, furloughed, laid off, having work hours reduced, being unable to work due to lack of child care due to COVID-19, closure or reduction in hours of a business owned or operated by the individual due to COVID-19; or• Other factors as determined by the Treasury Secretary |
| Plan Types | 401(k), 401(a), 403(b), governmental 457(b), IRA |
| Plan Adoption Requirements | This is a new, optional provision that requires a plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). It is not necessary for the plan to have an existing hardship or unforeseeable emergency provision to take advantage of CRDs. |
| Effective Date | Distributions made on or after January 1, 2020 and before December 31, 2020 |
| Nationwide Defaults | When using a Nationwide pre-approved plan, Nationwide will amend the plan document to add the CARES Act provisions to a plan only at the written direction of the plan sponsor. See opt-in steps below. |
| Opt-in / out Requirements | Please complete this attached election form . If you have questions, please contact your Nationwide Representative or email NRSPLAN@nationwide.com . |

Provision #2

Expanded access to loans for 180 days after enactment of the law

Details

- Loan limits for new loans are increased to the lesser of \$100,000 or 100% of the participant's vested account balance, as adjusted for the outstanding loan balance calculation.
- For new or existing loans, participants may choose to delay loan repayments due in 2020 for up to one year.

Qualifications

To qualify for the CRD and special loan provisions, you must self-certify that you are someone:

- Who is diagnosed with the SARS-CoV-2 virus or with coronavirus disease 2019 (COVID-19);
- Whose spouse or dependent is diagnosed with COVID-19;
- Who experiences adverse financial consequences as a result of being quarantined, furloughed, laid off, having work hours reduced, being unable to work due to lack of child care due to COVID-19, closure or reduction in hours of a business owned or operated by the individual due to COVID-19; or
- Other factors as determined by the Treasury Secretary

Plan Types

401(k), 401(a), 403(b), governmental 457(b)

Plan Adoption Requirements

This is a new, optional provision that requires a plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). It is not necessary for the plan to have an existing loan program, but one would have to be established first.

Effective Date

Loans made during the 180-day period after the enactment of the Act (March 27, 2020 to September 23, 2020)

Nationwide Defaults

When using a Nationwide pre-approved plan, Nationwide will amend the plan document to add the CARES Act provisions to a plan only at the written direction of the plan sponsor. See opt-in steps be-low.

Opt-in / out Requirements

Please complete this attached election **form**. If you have questions, please contact your Nationwide Representative or email NRSPLAN@nationwide.com.

Provision #3

Waiver of 2020 Required Minimum Distributions (RMDs)

| | |
|-----------------------------------|--|
| Details | Waives RMD payments due in calendar year 2020. |
| Qualifications | <ul style="list-style-type: none">• Those participants who are due to receive an RMD in calendar year 2020• Those participants whose first RMD was due by April 1, 2020, but they had not yet received their RMD by January 1, 2020 |
| Plan Types | 401(k), 401(a), 403(b), governmental 457(b), IRA |
| Plan Adoption Requirements | This is an optional plan provision that requires a plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). |
| Effective Date | Effective January 1, 2020 through December 31, 2020 |
| Nationwide Defaults | Nationwide will waive RMD distributions due in 2020, unless the participant contacts Nationwide and requests to receive their RMD, or the plan sponsor directs Nationwide in writing to pay 2020 RMDs. |
| Opt-in / out Requirements | If the plan sponsor would like to take a different direction regarding RMD distributions than what was described above, please contact your Nationwide representative. |

Please note:

- For any COVID-19 participant related requests, Retirement Plans will waive or reimburse any Nationwide-imposed fees for all loan initiation, distribution or hardship withdrawals for participants in plans where those fees may apply effective from when the CARES Act was signed on March 27 through September 30, 2020.
- Retirement Plans has elevated and accelerated our processes and our highly experienced contact center team members will continue to ensure extraordinary care and are ready to assist our participants with their COVID-19 related distribution request

Additional FAQs related to Nationwide's implementation of the CARES Act

1. When will CARES Act relief be available?

It is important to understand that the plan sponsor must elect to adopt the special CARES Act relief provisions because they are optional. As of Monday, April 6, Nationwide is ready to process CARES Act loans and CRDs provided that those provisions have been adopted by the plan sponsor.

2. How do you identify "qualified individuals" for purposes of the CARES Act?

Participants will need to self-certify that they are eligible based on the criteria in the Act by completing a self-certification form

3. Is this a global change or can plan sponsors opt out?

Our approach will be to require that plan sponsors direct Nationwide in writing that they intend to take advantage of these relief provisions through a later plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). We will begin reaching out to our plan sponsors later this week regarding their decision to adopt the relief. We will also enable processes that allow us to identify a participant that has called in for COVID-19-related relief, and ask the plan sponsor if they intend to adopt the CARES Act relief provisions.

4. How will you enforce the \$100,000 limit for CRDs?

- We will apply a cap of \$100,000 for each participant in a plan (or across multiple plan types for the same employer if all the plans are recordkept by Nationwide).
- For those situations where the employer has multiple retirement plans, not all of which are recordkept at Nationwide, or where there are multiple investment providers for the same plan, plan sponsors will be required to monitor the maximum CRD limit.

5. How are you communicating the availability of CARES Act relief to participants?

Information will be available on the participant website

6. Can participants elect to receive a Form 1099-R for the full CRD amount, instead of using the 3-year income inclusion option?

Form 1099-R is issued for the full amount of the CRD. The 3-year income inclusion option is

available to the taxpayer and is an option made outside of the plan.

7. When will CARES Act relief for "qualified individuals" be implemented?

It is important to understand that the plan sponsor must first elect to adopt the special CARES Act relief provisions because they are optional. If a plan sponsor has elected to adopt one or more of the CARES Act provisions, we will be ready to accept participant requests for relief no later than Monday, April 6th and will make every effort to accommodate any participant that calls in sooner. We will be reaching out to our plan sponsors (targeted to begin 4/2/20) to explore their desire to adopt these provisions.

8. Are you waiving all required minimum distributions due to be paid in 2020 (including those set up for automatic payment) or do participants have to contact Nationwide to request that their RMD be waived for 2020?

Nationwide will waive RMD distributions due in 2020, unless the participant contacts Nationwide and requests to receive their RMD, or the plan sponsor directs Nationwide in writing to pay 2020 RMDs.

9. Once a participant adds a direct deposit (ACH) address to your system, how many business days does the participant have to wait in order to use that ACH address?

We use technology to validate banking information. No additional timeframe is required provided all information matches between the bank account and recordkeeping system. If a mismatch is identified, we reach out immediately to begin resolution.

10. Are there any deadlines to notify Nationwide of the plan sponsor's decision to opt-in or opt-out to CARES Act relief provisions?

At this point, we have not identified a deadline as we expect this to be a fluid situation.

11. Please provide the steps the participant should take to request this relief.

The participant should contact our Solutions Center (877-677-3678) and, based on plan sponsor adoption of the CARES Act relief, he or she will be provided a form to complete, along with appropriate transaction information.



Information presented in this communication was current and accurate as of the date of publication. This information is of a general and informational nature and is NOT INTENDED TO CONSTITUTE LEGAL OR INVESTMENT ADVICE. Plan Sponsors are urged to consult their own counsel regarding this information.

Nationwide, the Nationwide N and Eagle and Nationwide is on your side are service marks of Nationwide Mutual Insurance Company.
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PNM-15652AO (04/20)

A-22

MBS:dh
09-08-20

**RESOLUTION AUTHORIZING THE EXECUTION OF CERTIFICATION FOR
SELECTION AND IMPLEMENTATION OF ALTERNATIVES REPORT**

WHEREAS, the New Jersey Department of Environmental Protection requires that owners of combined sewer overflow systems develop planning documents to demonstrate best management practices and minimization of combined sewer overflows referred as Long Term Control Plan; and

WHEREAS, in 2013 the City of Camden, the City of Gloucester and the Camden County Municipal Utilities Authority ("CCMUA") entered into a Shared Services Agreement in which it was agreed that the CCMUA at its own cost, would complete the planning study on behalf of Camden City and Gloucester City and that Camden City and Gloucester City would provide as much of the required background information as possible but that each respective city would remain responsible for operating and maintaining each of their respective sewer systems and undertaking any improvements that may be required as a result of the planning study or any other NJDEP requirements; and

WHEREAS, CCMUA has completed the third of the three NJDEP required documents comprising the CCMUA's and the cities' Long Term Control Plan ("LTCP"); and

WHEREAS, the document is called the Selection and Implementation Report ("SIAR") and it documents the selection of a long term strategy, schedule and institutional framework for implementation of CSO controls; and

WHEREAS, the New Jersey Department of Environmental Protection requires that the City execute the Selection and Implementation Report ("SIAR") a copy of which is attached as Exhibit A; and

WHEREAS, in order to submit the SIAR to the NJDEP the submission must contain the certification of each party; now, therefore

BE IT RESOLVED, that the Mayor is hereby authorized to execute the required certification on behalf of the City of Camden.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: September 8, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION: Resolution Authorizing Execution of Certification for Selection and Implementation of Alternatives Report

BRIEF DESCRIPTION OF ACTION: The New Jersey Department of Environmental Protection requires that owners of combined sewer overflow systems develop planning documents to demonstrate best management practices and minimization of combined sewer overflows referred as a Long Term Control Plan. In 2013 the City of Camden, the City of Gloucester and the Camden County Municipal Utilities Authority ("CCMUA") entered into a Shared Services Agreement in which it was agreed that the CCMUA at its own cost, would complete the planning study on behalf of Camden City and Gloucester City and that Camden City and Gloucester City would provide as much of the required background information as possible but that each respective city would remain responsible for operating and maintaining each of their respective sewer systems and undertaking any improvements that may be required as a result of the planning study or any other NJDEP requirements. The CCMUA has completed the third of the three NJDEP required documents comprising the CCMUA's and the cities' Long Term Control Plan ("LTCP"). This document is called the Selection and Implementation Report ("SIAR") and it documents the selection of a long term strategy, schedule and institutional framework for implementation of CSO controls. In order to submit the SIAR to the NJDEP the submission must contain the certification of each party. This resolution authorizes the Mayor to execute the required certification. A copy of the certification is attached as Exhibit A.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|------------------|
| Approved by City Attorney: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | (If applicable) |

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

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

Approved by Business Administrator: _____

| <i>(Name) Please Print</i> | <i>(Extension #)</i> |
|---|----------------------|
| Prepared By: <u>Dionne Giles</u> | <u>X7170</u> |
| Contact Person: <u>Michelle Banks-Spearman, City Attorney</u> | <u>X7170</u> |

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

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

0-3

MBS:dh
09-08-20

ORDINANCE AMENDING ORDINANCE MC-3505 PROVIDING AN AWARD OF SPECIAL COMPENSATION TO LEROY PALMER, POLICE OFFICER, FOR A PERMANENT DISABILITY FOR INJURIES RECEIVED WHILE IN THE PERFORMANCE OF HIS DUTIES: FIXING AN ALLOWANCE THEREFORE, AND PROVIDING FOR PAYMENT THEREOF TO CHANGE THE RECIPIENT OF THE SPECIAL COMPENSATION TO HIS SPOUSE, THERESA PALMER

WHEREAS, City Council approved Ordinance MC-3505 adopted on July 22, 1999 which approved the award of special compensation to Leroy Palmer, Police Officer for permanent disability for injuries received while in the performance of his duties; and

WHEREAS, Leroy Palmer passed away on December 24, 2019 due to his injuries and the special compensation award will need to be changed to make payable to his spouse, Theresa Palmer; and

WHEREAS, the ordinance shall be amended to change the recipient of the special compensation award to his spouse, Theresa Palmer; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the award of special compensation is changed from Leroy Palmer to his spouse, Theresa Palmer.

BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

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

Date of Introduction: September 8, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: September 8, 2020

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

FROM:

Department Making Request: Risk Management

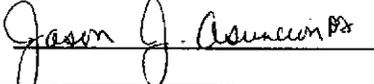
TITLE OF RESOLUTION: An Ordinance amending, Ordinance MC: 3505, "An Ordinance providing an award of Special Compensation to Leroy Palmer, Police Officer, for a permanent disability for injuries received while in the performance of his duties: Fixing an allowance therefore, providing for payment thereof" to change the recipient of the Special Compensation to Theresa Palmer, spouse of deceased Camden Police Officer, Leroy Palmer

BRIEF DESCRIPTION OF ACTION: Leroy Palmer, a recipient of a special compensation award, passed away on December 24, 2019; therefore, the recipient of the special compensation award will be changed to Theresa Palmer.

APPROPRIATION ACCOUNT TO BE CHARGED: 1-01-500-101

AMOUNT OF PROPOSED CONTRACT: Annual Allowance of \$27,104.04

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

| | <u>Date</u> | <u>Signature</u> |
|--|----------------|---|
| Approved by City Attorney: | <u>8/27/20</u> | <u></u> |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | _____ | (If applicable) |
| <input type="checkbox"/> CAF - Certifications of Availability of Funds | _____ | _____ |
| Approved by Business Administrator: | <u>8.19.20</u> | <u></u> |

| <i>(Name) Please Print</i> | <i>(Extension #)</i> |
|--|----------------------|
| Prepared By: <u>Zoraida Pagan</u> | Ext: <u>7578</u> |
| Contact Person: <u>Michelle Banks-Spearman</u> | Ext: <u>7182</u> |

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

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

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

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

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

| | |
|--|----------------------------------|
| Professional Service or EUS Type | An Award of Special Compensation |
| Name of Vendor | Theresa Palmer |
| Purpose or Need for service: | |
| Contract Award Amount | Annual Allowance of \$27,104.04 |
| Term of Contract | |
| Temporary or Seasonal | |
| Grant Funded (attach appropriate documentation allowing for service through grant funds) | |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.) | |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | |

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



OFFICE OF THE CITY ATTORNEY
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

MICHELLE BANKS-SPEARMAN
CITY ATTORNEY
TEL: 856-757-7170
FAX: 856-543-7728
EMAIL: LAW@CLCAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

RECEIVED

AUG 19 2020

CITY OF CAMDEN
ADMINISTRATION

To: Honorable Curtis Jenkins
President of City Council

From: Sharon D. Eggleston
Asst. City Attorney

Date: August 19, 2020

Re: Theresa Palmer, widow of Lt. Leroy Palmer

On February 13, 1998, Camden Police Lieutenant Leroy Palmer was shot while working a narcotics sting. The bullet entered through the gap in his bullet proof vest in the right shoulder area and the bullet remained lodged in his T-10 vertebrae until he died. Lt. Palmer was 48 years old when he was shot and had served as a Camden Police Officer for 25 years.

Lt. Palmer was paralyzed from the injury and suffered numerous health consequences as a result of the injury. On Dec. 24, 2019, Lt. Palmer died and the Montgomery County Coroner's Office concluded that shooting and resultant injuries from that shooting caused his death and that he was killed in the Line of Duty.

After Lt. Palmer was injured, Lt. Palmer petitioned City Council for an award of Special Compensation, pursuant to R.S. 40A:14-154, Chapter 197, L. 1971 for becoming permanently disabled for injuries received while in performance of his duties. R.S. 40A:14-154 provides:

If a member or officer of the municipal police department or force is permanently disabled from injuries received while in the performance of his duties, and the chief or authority in charge of such police department or force shall recommend that special compensation be granted and a physician appointed by the governing body of said municipality shall certify as to the probable disability, the governing body of said municipality, in their discretion, by ordinance, may provide for special compensation to said disabled member or officer designating the amount thereof and manner of payment . . .but such special compensation plus any pension paid and any award for workmen's compensation shall not exceed the salary payable at the time of the sustaining of the injuries. . . .

By Municipal Ordinance MC:3505 which was approved on August 5, 1999, the City of Camden agreed to pay Lt. Palmer \$27, 104.04 which was the difference between his disabled employee's pension and his salary at the time of the injury.

Since Leroy Palmer was killed in the Line of Duty, his widow Theresa Palmer receives 70 % of his pension benefit from the State plus the State pays for her health benefits.

Therefore to be consistent, Theresa Palmer should receive his Special Compensation award. The Municipal Insurance Commission requests that City Council pass an ordinance authorizing the payment of late Lt. Palmer's Special Compensation Award to his widow, Theresa Palmer.

ORDINANCE MC: 3505

0-5

LRT:rt
07-22-99

AN ORDINANCE PROVIDING AN AWARD OF SPECIAL COMPENSATION TO LEROY PALMER, POLICE OFFICER, FOR A PERMANENT DISABILITY FOR INJURIES RECEIVED WHILE IN THE PERFORMANCE OF HIS DUTIES: FIXING AN ALLOWANCE THEREFORE, AND PROVIDING FOR PAYMENT THEREOF

WHEREAS, Police Officer Leroy Palmer was grievously injured in the course and scope of his employment and, as a result of this injury, has become permanently disabled and unable to attend the normal duties of a police officer; and

WHEREAS, medical evidence has been submitted to the governing body by Mr. Palmer in his petition for permanent disability benefits; now, therefore

BE IT ORDAINED by the City Council of the City of Camden, as follows:

SECTION 1. Pursuant to the provisions of R.S. 40A:14-154, Chapter 197, L.1971, providing for the payment of special compensation to a member of the municipal Division or force or Department of Police who is permanently disabled from injuries received while in the performance of his/her duties and upon the recommendation of the Police Chief and the certification of a physician appointed by the municipality certifying to the probable permanency of said disability, the governing body may provide for special compensation to said disabled member, designating the amount thereof and the manner of payment, either lump sum or by annual amounts, which together any award for Workers' Compensation or pension paid shall not exceed the salary payable at the time the injury was sustained.

SECTION 2. Police Officer Leroy Palmer of the City of Camden has petitioned the governing body, the City Council of the City of Camden, New Jersey, for an award of special compensation for permanent disability which he sustained for injuries received while in the performance of his duties as a police officer and within the scope of his employment.

SECTION 3. The Police Chief, the officer in charge of the Police Department, has recommended special compensation be granted to the said Leroy Palmer. The physician examining said Leroy Palmer has certified to the governing body, the City Council of the City of Camden, New Jersey, the probable permanency of said disability.

SECTION 4. An annual allowance in the sum of TWENTY SEVEN THOUSAND ONE HUNDRED FOUR DOLLARS AND FOUR CENTS (\$27,104.04), payable bi-monthly, is hereby awarded as the difference between the disabled employee's pension as allowed by the Division of Pensions, the Department of the Treasury of the State of New Jersey and the salary payable at the time of injury to said Leroy Palmer.

This award shall terminate when the amount paid hereto plus any pension paid or any award for Workers' Compensation shall collectively exceed the salary which was payable at the time of the injuries; or may be terminated when it determined that the disability no longer exists. Payments may also be terminated if said Leroy Palmer refuses to submit to physical examinations designated by the City of Camden for the evaluation of his disability.

SECTION 5. Notwithstanding any provision of this Ordinance, the pension payable hereunder shall be payable only during such periods when the said Leroy Palmer, by reason of his disability, is unable to be gainfully employed, or so long as his income does not exceed the sum which he earned in the employ of the City of Camden as a police officer at the time of his injury. If the said Leroy Palmer shall become gainfully employed, or if his income, together with any pension

the said Leroy Farmer shall become gainfully employed, or if his income, together with any pension or payments hereunder shall exceed that sum which he earned as a salary while in the employ of the City of Camden, the payment of pension provided for herein shall be suspended during such period of employment or the receipt of such income.

SECTION 6. : Payments in this matter will become payable as of May 1, 1999, that being the date that the State of New Jersey declared this man to be disabled because of injuries sustained in the service of the City of Camden, State of New Jersey, as a police officer and the date that his pension shall commence.

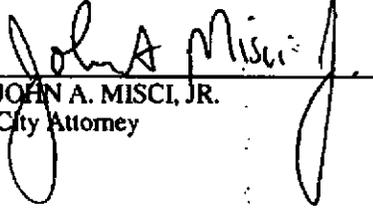
SECTION 9. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

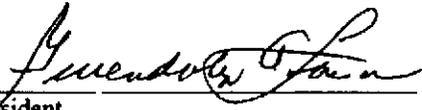
SECTION 10. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

FRANSICO "FRANK" MORAN

Dated: July 22, 1999

The above has been reviewed and approved as to form.


JOHN A. MISCI, JR.
City Attorney

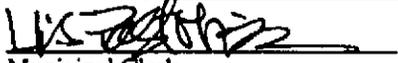

President
City Council


Mayor

FIRST READING: JULY 22, 1999

SECOND READING: AUGUST 5, 1999

APPROVED: AUGUST 5, 1999

ATTEST: 
Municipal Clerk

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

WHEREAS, Wilburt Hannah, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 1405 Kaighn Avenue; and

WHEREAS, Mariah Polanco, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 2113 S. 7th Street; and

WHEREAS, Cynthia Coleman, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 1008 Mechanic Street; and

WHEREAS, Jose L. Noguerras, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 20 N. 28th Street; and

WHEREAS, Angel Luis Rodriguez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 941 Atlantic Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1405 Kaighn Avenue, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Wilburt Hannah, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2113 S. 7th Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Mariah Polanco, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1008 Mechanic Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Cynthia Coleman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 20 N. 28th Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Jose L. Noguerras, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 941 Atlantic Avenue, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Angel Luis Rodriguez, a handicapped individual.

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

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

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

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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 8, 2020

TO: Jason Asuncion, Business Administrator
FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING TO UPGRADE TO PERSONALIZED
SIGNAGE OF CERTAIN LOCATIONS OF
THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

THE FOLLOWING SITE(S) REQUIRE THAT THEIR HANDICAP PARKING SIGNAGE IS UPGRADED TO THE PERSONALIZED SIGNAGE AS PER THE PARKING AUTHORITY

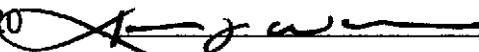
| LOCATION | HANDICAPEE | UPGRADE TO | PLACARD # |
|--------------------------------|----------------------|--------------------------------|------------------|
| 1405 KAIGHN AVENUE | WILBURT HANNAH | PERSONALIZED SIGNAGE – TYPE #2 | P1734582 |
| 2113 SO 7 TH STREET | MARIAH POLANCO | PERSONALIZED SIGNAGE – TYPE #2 | P2011705 |
| 1008 MECHANIC ST | CYNTHIA COLEMAN | PERSONALIZED SIGNAGE – TYPE #2 | P1734031 |
| 20 NO 28 TH STREET | JOSE L NOGUERAS | PERSONALIZED SIGNAGE – TYPE #2 | P2082374 |
| 941 ATLANTIC AVENUE | ANGEL LUIS RODRIGUEZ | PERSONALIZED SIGNAGE – TYPE #2 | P1914326 |

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

| | <u>Date</u> | <u>Signature</u> |
|--------------------------------|-------------|--|
| Approved by Relevant Director: | 7/31/2020 |  |
| Approved by Grants Management: | _____ | _____ (If applicable) |
| Approved by Finance Director: | _____ | _____ |

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

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

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

CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: _____

Received by City Attorney: 8/27/20 M. de la B. P.

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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



HANDICAP PARKING APPROVED UPGRADES



SEPTEMBER 8, 2020

| ADDRESS | HANDICAPPEE | FEE PAID | PLACARD # | TYPE II | DATE RECEIVED |
|--------------------------------|----------------------|----------|-----------|-----------|---------------|
| 1405 KAIGHN AVENUE | WILBURT HANNAH | \$45.00 | P1734582 | DEDICATED | 7/6/2020 |
| 2113 SO 7 TH STREET | MARIAH POLANCO | \$45.00 | P2011705 | DEDICATED | 6/25/2020 |
| 1008 MEGHANIC STREET | CYNTHIA COLEMAN | \$45.00 | P1734031 | DEDICATED | 7/2/2020 |
| 1130 EVERETT STREET | VIOLA MONEY | \$45.00 | P2142298 | DEDICATED | 7/31/2020 |
| 941 ATLANTIC AVENUE | ANGEL LUIS RODRIGUEZ | \$45.00 | P1914326 | DEDICATED | 7/31/2020 |
| 20 NO 28 TH STREET | JOSE L NOGUERAS | \$45.00 | P2082374 | DEDICATED | 7/30/2020 |

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

WHEREAS, Pearlena E. Carter upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 624 Pine Street; and

WHEREAS, Jose Luis Campos upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 322 Erie Street; and

WHEREAS, Elsa I. Vazquez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1437 Kaighn Avenue; and

WHEREAS, Jeanette H. Warren upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 561 Raritan Street; and

WHEREAS, Patricia T. Miller upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1430 Haddon Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 624 Pine Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Pearlena E. Carter, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 322 Erie Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jose Luis Campos, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1437 Kaighn Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Elsa I. Vazquez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 561 Raritan Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jeanette H. Warren, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1430 Haddon Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Patricia T. Miller, a handicapped individual.

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

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

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

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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 8, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN
LOCATIONS FOR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

| HANDICAPEE | ADDRESS | PLACARD # | FEE PAID | TYPE II |
|-------------------|--------------------|-----------|----------|------------|
| PEARLENA E CARTER | 624 PINE STREET | P2166213 | \$145.00 | DESIGNATED |
| JOSE LUIS CAMPOS | 322 ERIE STREET | P2082828 | \$145.00 | DESIGNATED |
| ELSA I VAZQUEZ | 1437 KAIGHN AVENUE | P2171153 | \$145.00 | DESIGNATED |
| JEANETTE H WARREN | 561 RARITAN STREET | P2199431 | \$145.00 | DESIGNATED |
| PATRICIA T MILLER | 1430 HADDON AVENUE | P2082471 | \$145.00 | DESIGNATED |
| | | | | |

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|--|
| Approved by Relevant Director: | 7/31/2020 |  |
| Approved by Grants Management: | _____ | _____ |
| | | <i>(If applicable)</i> |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds | _____ | _____ |
| Approved by Purchasing Agent: | _____ | _____ |

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

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

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

Approved by Business Administrator: _____

Received by City Attorney: 8/27/00 _____

Maria B. Lopez

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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



HANDICAP PARKING APPROVALS

CITY COUNCIL MEETING OF SEPTEMBER 8, 2020



| HANDICAPTEE | ADDRESS | FEE PAID | PLACARD # | TYPE # |
|--------------------|--------------------|----------|-----------|------------|
| PEARLENA E CARTER | 624 PINE STREET | \$145.00 | P2166213 | DESIGNATED |
| JOSE LUIS CAMPOS | 322 ERIE STREET | \$145.00 | P2082828 | DESIGNATED |
| ELSA I VAZQUEZ | 1437 KAIGHN AVENUE | \$145.00 | P2171153 | DESIGNATED |
| JEANNETTE H WARREN | 561 RARITAN STREET | \$145.00 | P2199431 | DESIGNATED |
| PATRICIA T MILLER | 1430 HADDON AVENUE | \$145.00 | P2088471 | DESIGNATED |
| | | | | |

MBS:dh
09-08-20

0-6

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

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

2919 Harrison Avenue

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

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

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

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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 8, 2020

TO: Jason Asuncion, Business Administrator
FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

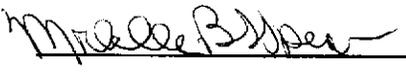
2919 HARRISON AVENUE NOTICE FROM HANDICAPEE – NO RESPONSE TO CORRESPONDENCE

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

| | <u>Date</u> | <u>Signature</u> |
|---|------------------|--|
| Approved by Relevant Director: | <u>7/31/2020</u> |  |
| Approved by Grants Management: | _____ | _____ |
| | | <i>(If applicable)</i> |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | _____ | _____ |
| Received by City Attorney: | <u>8/27/20</u> |  |

(Name) Please Print

(Extension #)

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

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

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

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 8, 2020

TO: Jason Asuncion, Business Administrator
FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

2919 HARRISON AVENUE NOTICE FROM HANDICAPEE – NO RESPONSE TO CORRESPONDENCE

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

| | <u>Date</u> | <u>Signature</u> |
|--|------------------|--|
| Approved by Relevant Director: | <u>7/31/2020</u> |  |
| Approved by Grants Management: | _____ | _____ <i>(If applicable)</i> |
| Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds | _____ | _____ |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | _____ | _____ |
| Received by City Attorney: | <u>8/27/20</u> |  |

(Name) Please Print

(Extension #)

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

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

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

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

MEETING OF SEPTEMBER 8, 2020



HANDICAP PARKING APPROVED REMOVALS

| ADDRESS | REASON FOR REMOVAL |
|----------------------|--|
| 2919 HARRISON AVENUE | REMOVAL DUE TO FAILURE TO RESPONSE TO CORRESPONDENCE |
| | |
| | |



THE PARKING AUTHORITY OF THE CITY OF CAMDEN
10 DELAWARE AVENUE, CAMDEN, N.J. 08103
TEL (856) 757-9300 • FAX (856) 964-9317

JOSE MARTINEZ, JR.
Chairman

ANGEL L. ALAMO
Vice Chairman

TROY SMITH
Commissioner

MARY ESPINAL
Commissioner

JASPER MUHAMMAD
Commissioner

WILLIE E. HUNTER, SR.
Executive Director

MITCHELL A. ASH
General Counsel

June 12, 2020

Resident
2919 Harrison Ave
Camden, NJ 08105

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Tuesday, June 30, 2020, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form.

Thank you

Dionne Banks

Dionne Banks
Parking Authority

Yvette Torres-Velazquez

From: Dionne Banks <dbanks@camdenparking.net>
Sent: Thursday, July 30, 2020 1:40 PM
To: Yvette Torres-Velazquez
Subject: FW: 2919 Harrison Ave
Attachments: doc02771020200730120623.pdf

-----Original Message-----

From: Dionne Banks
Sent: Thursday, July 30, 2020 1:38 PM
To: 'Yvette Torres-Velazquez' <YvTorres@ci.camden.nj.us>
Subject: 2919 Harrison Ave

Yvette,

Attached is the letter I sent to 2919 Harrison Ave on June 12, 2020 and they have not responded. We can start the process to remove the sign unless you want me to send out another note.

Dionne

-----Original Message-----

From: copier@camdenparking.net <copier@camdenparking.net>
Sent: Thursday, July 30, 2020 1:06 PM
To: Dionne Banks <dbanks@camdenparking.net>
Subject:

TASKalfa 3552ci
[00:17:c8:4d:8d:1a]

MBS:dh
09-08-20

0-7

**AN ORDINANCE AUTHORIZING THE APPROVAL TO MOVE
EXISTING SIGNAGE TO A NEW AUTHORIZED LOCATION**

WHEREAS, Meladys Osorio upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area at the new location set forth near her home at 708 Washington Street; and

WHEREAS, the existing handicap sign located at 3086 Federal Street will be moved to the new location at 708 Washington Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the new location area near 708 Washington Street be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Meladys Osorio, a handicapped individual.

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

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

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

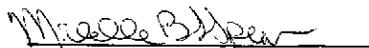
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 8, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE APPROVAL TO MOVE
EXISTING HANDICAP SIGN TO NEW AUTHORIZED LOCATION**

BRIEF DESCRIPTION:

| ORIGINAL SITE LOCATION | NEW SITE LOCATION | PLACARD # | HANDICAPEE |
|------------------------|-----------------------|-----------|----------------|
| 3086 FEDERAL STREET | 708 WASHINGTON STREET | P1579929 | MELADYS OSORIO |
| | | | |
| | | | |

**** THIS IS THEIR 2ND MOVE ****

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|--|
| Approved by Relevant Director: | 7/28/2020 |  |
| Approved by Grants Management: | _____ | _____ (If applicable) |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |

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

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

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

Approved by Business Administrator: _____

Received by City Attorney: 8/27/00 _____

M. R. Allen

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

Ordinances 2nd
Reading

MBS/dh
8-11-2020

0-1

ORDINANCE APPOINTING THE CAMDEN COUNTY IMPROVEMENT AUTHORITY AS THE REDEVELOPMENT ENTITY FOR THE DEVELOPMENT OF A MICRO-GRID PROJECT THAT WILL PROVIDE FOR THE DISTRIBUTION AND SALE OF ELECTRICITY IN THE CITY OF CAMDEN

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. ("LRHL") permits New Jersey municipalities to appoint redevelopment entities to carry out redevelopment projects in areas in need of redevelopment and areas in need of rehabilitation; and

WHEREAS, redevelopment projects that may be undertaken under the LRHL include equipment and facilities for the development of utilities (N.J.S.A. 40A:12A-3); and

WHEREAS, Covanta is currently operating a resource recovery facility at 600 Morgan Street in the City of Camden which generates electricity from the incineration of solid waste; and

WHEREAS, the Camden County Improvement Authority ("CCIA") or the County of Camden (if designated by the CCIA) intends to enter into a power purchase agreement with Covanta pursuant to which electricity would be purchased from Covanta at rates that are less than prevailing market rates; and

WHEREAS, the CCIA or the County of Camden (if designated by the CCIA) also intends to enter into an agreement with a private entity for the construction and operation of a micro-grid that would be capable of distributing all or part of the electricity purchased from Covanta for sale to facilities owned or operated by the City of Camden and the County of Camden and other institutions and businesses located in the City of Camden; and

WHEREAS, the purchase of sale of electricity from the new micro grid would be completely voluntary and no facility, institution or business would be required to purchase electricity from the micro-grid; and

WHEREAS, the proposed micro grid would be beneficial to the City of Camden and its residents for several reasons including but not limited to the following benefits:

- Will reduce cost of electricity for City and County public facilities thereby saving tax payer dollars
- Will reduce cost of electricity for certain institutions and businesses in the City of Camden which will help to retain such institution and business and attract new institutions and businesses to the City
- Will offer ability to have redundancy for electric power since facilities, institutions and businesses who purchase electricity from the micro-grid will remain connected to the existing power grid.

WHEREAS, the proposed micro-grid will be constructed entirely with private funds and no public funds will be used to construct the micro-grid; and

WHEREAS, the micro-grid will be located primarily within public streets and the micro-grid project will not require the use of the power of eminent domain; and

WHEREAS, the New Jersey Department of Environmental Protection has reviewed this proposed micro-grid project and has publicly indicated its support for the project; and

WHEREAS, the proposed micro-grid project will be located in areas within the City that have been designated as areas in need of rehabilitation and that have a current rehabilitation plan in place; and

WHEREAS, county improvement authorities (such as the CCLA) are permitted to act as redevelopment entities under the LRHL if appointed by the governing municipality (N.J.S.A. 40A:12A-4(c)); now therefore:

BE IT ORDAINED by the City Council of the City of Camden that the Camden County Improvement Authority shall be and is hereby appointed as the redevelopment entity under the LRHL for the micro-grid project described in this ordinance and shall have all such rights and powers as afforded to redevelopment entities under the LRHL; and

BE IT FURTHER ORDAINED that the appointment made in this ordinance shall only apply to the micro-grid project set forth in this Ordinance and shall not rescind or modify any prior appointment of any redevelopment entity for any other project which prior appointments shall remain in full force and effect; and

BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only; and

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after final passage and publication as provided by law; and

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

Date of Introduction: _____, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKEY-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

Attest:

LUIS PASTORIZA
Municipal Clerk

0-2

MBS:yrh
08/11/20

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN TO MAKE IMPROVEMENTS TO VARIOUS PARKS LOCATED IN THE CITY OF CAMDEN

WHEREAS, the City of Camden is the owner of the parks known as Dominick Andujar Park, Cornelius Martin Park, 7th & Clinton Street Park, New Camden Park, Union Field, Whitman Park Expansion and Robert B. Johnson Park; and

WHEREAS, the City of Camden desires to enter into a Lease Agreement with the County of Camden to make improvements to the parks described below:

| NAME | LOCATION | BLOCK/LOT |
|---------------------------------|--|---|
| Dominik Andujar Park | Point St. & York St. | Block 12, Lot 1, 3,18 |
| Cornelius Martin Park | N. 10 th St. & Pearl St. | Block 806, Lot 2 and p/o Block 91, Lot 1 |
| 7 th & Clinton Park | S. 7 th St. & Clinton St. | Block 1424, Lots 1-8, 20-24, 26, 27, 32, 45 & Block 1425, Lots 9-18, 35-39, 48-50 |
| New Camden Park | Pine St. & Wildwood Ave. | Block 1263, Lots 2, 2.01, 2.02, 2.03, & 7. |
| Whitman Park Extension | Sayrs Ave. & Davis St. | Block 1392, Lots 3, 33 |
| Union Field | 1200 S. Merrimac Rd. | Block 741, Lot 1.01 |
| Judge Robert Burke Johnson Park | Carl Miller Blvd. & S. 8 th St. | Block 520, Lot 26; Block 521, Lots 1, 5, 15, 16, 20, 23, 24; Block 523, Lots 1-11, 13, 19-36. |

and;

WHEREAS, the City of Camden will enter into a lease with the County for a period of fifteen years commencing on April 1, 2020 and terminating on March 31, 2035 for the sum of \$1.00 per year; and

WHEREAS, the City of Camden has determined that the said lease would be in the best interest of the City of Camden and its residents; and

WHEREAS, the County of Camden would be responsible for all costs associated with the redesign and the construction improvements in the parks; the City of Camden will still be responsible for maintaining the parks during the time of the lease agreement; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a Lease Agreement with the County of Camden to make improvements to the various parks listed above.

SECTION 1. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

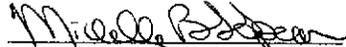
SECTION 3. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance.

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

Date of Introduction: August 11, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS

President, City Council

FRANCISCO MORAN

Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

| NAME | LOCATION | BLOCK/LOT |
|---------------------------------|--|--|
| Dominik Andujar Park | Point St. & York St. | Block 12, Lot1, 3,18 |
| Cornelius Martin Park | N. 10 th St. & Pearl St. | Block 806, Lot 2 and p/o Block 91, Lot 1 |
| 7 th & Clinton Park | S. 7 th St. & Clinton St. | Block 1424, Lots 1-8, 20-24, 26, 27, 32, 45 & Block 1425, Lots 9-18, 35-39, 48-50 |
| New Camden Park | Pine St. & Wildwood Ave. | Block 1263, Lots 2, 2.01, 2.02, 2.03, & 7. |
| Whitman Park Extension | Sayrs Ave. & Davis St. | Block 1392, Lots 3, 33 |
| Union Field | 1200 S. Merrimac Rd. | Block 741, Lot 1.01 |
| Judge Robert Burke Johnson Park | Carl Miller Blvd. & S. 8 th St. | Block 520, Lot 26; Block 521, Lots 1, 5,15, 16, 20, 23, 24; Block 523, Lots 1-11, 13, 19-36. |

MBS:dh
08-27-20

**ORDINANCE APPROVING APPLICATION FOR EXEMPTION AND EXECUTION
OF FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND
CRAMER HILL SENIOR URBAN RENEWAL, LLC, PURSUANT TO N.J.S.A.
40A:20-1 ET SEQ.**

WHEREAS, Cramer Hill Senior Urban Renewal LLC, a New Jersey limited liability company (hereinafter referred to as the "Sponsor") has or will lease the land comprising Block 831, Lots 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, and 54, on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property") from the City of Camden Housing Authority; and

WHEREAS, Sponsor proposes to construct a new 55 unit affordable rental community (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Long Term Exemption Law, (N.J.S.A. 40A:20-1 et seq.) (hereinafter referred to as the "Act") in the Cramer Hill neighborhood within the City of Camden (hereinafter referred to as the "Municipality") the Property" which Project shall be known as Cramer Hill Senior Housing; and

WHEREAS, in order to implement the development, financing, rehabilitation, preservation, operation and management of the Project, the Housing Authority of the City of Camden ("HACC") and Michaels Development Company received Low Income Housing Tax Credits from the New Jersey Housing Mortgage Finance Agency which will provide the required equity to allow this US HUD CHOICE Neighborhoods Implementation neighborhood revitalization project to proceed; and

WHEREAS, in accordance with the Act, Sponsor has submitted a written application ("Application") to the City for approval of a tax exemption for the land and improvements to be constructed on the Property; and

WHEREAS, City Council has heretofore determined that there is a need for affordable housing in the Cramer Hill neighborhood and that such housing will be beneficial to the City of Camden; and

WHEREAS, City Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project would not be financially feasible; and

WHEREAS, the Acts permits a municipality to enter into a financial agreement exempting real property from taxation and accepting payment in lieu of taxes where the project meets an affordable housing need; and

WHEREAS, the Sponsor, has presented to City Council a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project as estimated by the Sponsor, a copy of which is attached hereto and made a part hereof as Exhibit "B"; now therefore

BE IT ORDAINED, by the City Council of the City of Camden as follows:

SECTION 1. The Council finds and determines that the proposed Project will meet or meets an existing housing need.

SECTION 2. The Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project will not be financially feasible.

SECTION 3. The Council does hereby adopt the within Ordinance and makes the determinations and findings contained herein by virtue of, pursuant to, and in the conformity with the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1.

SECTION 4. The Council does hereby approve Sponsor's application for tax exemption pursuant to the Long Term Tax Exemption Law.

SECTION 5. The Council does hereby adopt the within Ordinance with the further intent and purpose that from the date that the Project obtains its Certificate of Occupancy, the land and improvements of the Project will be exempt from real property taxation for a period of thirty (30) years as provided in the Act, provided that payments in lieu of taxes for municipal services supplied to the Project in the amount of five (5%) percent of the Gross Shelter Rents are made to the City of Camden as more particularly set forth the Financial Agreement attached hereto as Exhibit "C".

SECTION 6. The Council hereby authorizes and directs the Mayor of the City of Camden to execute, on behalf of the City of Camden the Financial Agreement in substantially the form annexed hereto as Exhibit "C" upon the review and approval of the City Attorney.

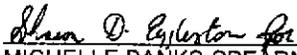
SECTION 7. The Council understands and agrees that the revenue projections set forth in Exhibit "B" are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City of Camden shall be determined pursuant to the Financial Agreement executed between the Sponsor and the City of Camden.

SECTION 8. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: August 27, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-4

MBS:dh
08-27-20

**ORDINANCE APPROVING APPLICATION FOR EXEMPTION AND EXECUTION
OF FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND
CRAMER HILL FAMILY URBAN RENEWAL, LLC, PURSUANT TO N.J.S.A.
40A:20-1 ET SEQ.**

WHEREAS, Cramer Hill Family Urban Renewal LLC, a New Jersey limited liability company (hereinafter referred to as the "Sponsor") has or will lease the land comprising Block 823, Lots 1, 2, 3, 4, 21, 22, 23, 24, 81 & 82; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, & 61.01; Block 868, Lot 14.01, on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property") from the City of Camden Housing Authority; and

WHEREAS, Sponsor proposes to construct a new 75 unit affordable rental townhome community (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Long Term Exemption Law, (N.J.S.A. 40A:20-1 et seq.) (hereinafter referred to as the "Act") in the Cramer Hill neighborhood within the City of Camden (hereinafter referred to as the "Municipality") the Property" which Project shall be known as Cramer Hill Family Housing; and

WHEREAS, in order to implement the development, financing, rehabilitation, preservation, operation and management of the Project, the Housing Authority of the City of Camden ("HACC") and Michaels Development Company received Low Income Housing Tax Credits from the New Jersey Housing Mortgage Finance Agency which will provide the required equity to allow this US HUD CHOICE Neighborhoods Implementation neighborhood revitalization project to proceed; and

WHEREAS, in accordance with the Act, Sponsor has submitted a written application ("Application") to the City for approval of a tax exemption for the land and improvements to be constructed on the Property; and

WHEREAS, City Council has heretofore determined that there is a need for affordable housing in the Cramer Hill neighborhood and that such housing will be beneficial to the City of Camden; and

WHEREAS, City Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project would not be financially feasible; and

WHEREAS, the Acts permits a municipality to enter into a financial agreement exempting real property from taxation and accepting payment in lieu of taxes where the project meets an affordable housing need; and

WHEREAS, the Sponsor, has presented to City Council a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project as estimated by the Sponsor, a copy of which is attached hereto and made a part hereof as Exhibit "B"; now therefore

BE IT ORDAINED, by the City Council of the City of Camden as follows:

SECTION 1. The Council finds and determines that the proposed Project will meet or meets an existing housing need.

SECTION 2. The Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project will not be financially feasible.

SECTION 3. The Council does hereby adopt the within Ordinance and makes the determinations and findings contained herein by virtue of, pursuant to, and in the conformity with the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1.

SECTION 4. The Council does hereby approve Sponsor's application for tax exemption pursuant to the Long Term Tax Exemption Law.

SECTION 5. The Council does hereby adopt the within Ordinance with the further intent and purpose that from the date that the Project obtains its Certificate of Occupancy, the land and improvements of the Project will be exempt from real property taxation for a period of thirty (30) years as provided in the Act, provided that payments in lieu of taxes for municipal services supplied to the Project in the amount of five (5%) percent of the Gross Shelter Rents are made to the City of Camden as more particularly set forth the Financial Agreement attached hereto as Exhibit "C".

SECTION 6. The Council hereby authorizes and directs the Mayor of the City of Camden to execute, on behalf of the City of Camden, the Financial Agreement in substantially the form annexed hereto as Exhibit "C" upon the review and approval of the City Attorney.

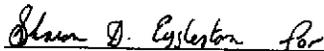
SECTION 7. The Council understands and agrees that the revenue projections set forth in Exhibit "B" are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City of Camden shall be determined pursuant to the Financial Agreement executed between the Sponsor and the City of Camden.

SECTION 8. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: August 27, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Revised

0-5

MBS:dh
08-27-20

AN ORDINANCE AUTHORIZING THE TRANSFER OF BLOCK 823, LOTS 1, 2, 3, 4, 21, 22, 23, 24, 81 & 82; BLOCK 856, LOTS 40, 40.01, 51, 54, 60, 60.01, 60.03, 61 & 61.01; BLOCK 868, LOT 14.01; AND BLOCK 831, LOTS 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, & 54 TO THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden desires to have certain real property located in the Cramer Hill neighborhood redeveloped to provide family and senior housing as part of the Cramer Hill Transformation Plan proposal, to be submitted to the US Department of Housing and Urban Development ("HUD") by the Housing Authority of the City of Camden ("HACC") and the City of Camden ("City") in 2020; and

WHEREAS, the City desires to transfer property identified on the Tax Maps of the City of Camden as Block 823, Lots 1, 2, 3, 4, 21, 22, 23, 24, 81 & 82 Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.03, 61 & 61.01; Block 868, Lot 14.01 and, Block 831, Lots 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, & 54 (collectively the "Property") to the Camden Redevelopment Agency ("CRA") for redevelopment pursuant to the HUD proposals; and

WHEREAS, Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.03, 61 & 61.01 and Block 868, Lot 14.01 will be transferred upon acquisition through eminent domain; and

WHEREAS, the Property has been designated as an area in need of redevelopment and rehabilitation by the City and the City has adopted the Cramer Hill Redevelopment Plan to implement the redevelopment of the Cramer Hill neighborhood; and

WHEREAS, the CRA has been designated the Redevelopment Entity responsible for the implementation of the Cramer Hill Redevelopment Plan; and

WHEREAS, the City of Camden will transfer the Property to the CRA and the CRA will then convey the Property to the HACC and/or its co-developer pursuant to a Redevelopment Agreement for the development of affordable family and senior housing on the Property; and

WHEREAS, the HACC will be submitting a 2020 HUD Choice Neighborhood Implementation ("CNI") Grant Application and will need to show site control in the application for those parcels of land both on-site and off-site; and

WHEREAS, 9% tax credit applications are being submitted to New Jersey Housing Mortgage Finance Agency ("NJHMFA") in September 2020 and site control has to be established in the tax credit applications; now therefore

BE IT ORDAINED, by the Council of the City of Camden in order to establish site control for the NJHMFA 9% tax credit applications being submitted in September 2020 and the HACC HUD CNI application being submitted in 2020, as follows:

SECTION 1. The proper officers of the City of Camden are hereby authorized to convey the Property to the Camden Redevelopment Agency for the total consideration of one dollar (\$1.00).

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be

forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: August 27, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

RESOLUTIONS

R-1

MBS:dh
09-08-20

RESOLUTION AWARDING A CONTRACT TO THE LAW OFFICES OF FRANKIE FONTANEZ, ESQUIRE, 15 WEST PARK AVENUE, MERCHANTVILLE, NJ 08109 TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

WHEREAS, there exists a need for public defender services in the City of Camden Municipal Court; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by LAW OFFICES OF FRANKIE FONTANEZ, for an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000.00); and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(3), the Purchasing Agent recommends to award a contract to the LAW OFFICES OF FRANKIE FONTANEZ; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "1-01-101-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract to the LAW OFFICES OF FRANKIE FONTANEZ, for an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000.00), for the purpose of providing public defender services in the Camden Municipal Court to the City of Camden for a period of one year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

LAW OFFICES OF FRANKIE FONTANEZ

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

TEMPORARY BUDGET APPROPRIATION: 9-01 -101-906

AMOUNT: \$35,000.01

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

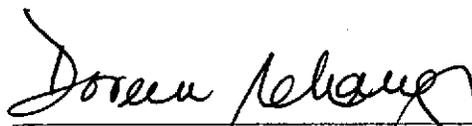
I CERTIFY, AS CITY TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$35,000.01 - TY 2021

\$104,999.99 - CY2021

Description of the Goods or Services to be procured:

Award a Contract (RFP#20-08) to the Law Offices of Frankie Fontanez for the provision of Professional Legal Services as the Municipal Public Defender for the Camden City Municipal Court for a period of one year


Doreen P. Chang
TREASURER

DATE: August 12, 2020

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

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

| | |
|--|--|
| Municipality | CITY OF CAMDEN |
| Professional Service or EUS Type | PROFESSIONAL SERVICE |
| Name of Vendor | FRANKIE FONTANEZ, EST |
| Purpose or Need for service: | PUBLIC DEFENDER FOR CITY OF CAMDEN MUNICIPAL COURT |
| Contract Award Amount | \$140,000.00 |
| Term of Contract | 12 MONTHS |
| Temporary or Seasonal | N/A |
| Grant Funded (attach appropriate documentation allowing for service through grant funds) | NO |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.) | RFP #20-08 |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | YES -- NAHEEM AKHTAR |

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

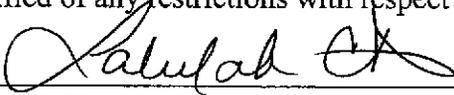
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

1-01- -101-906 Funding Source for this action

for 
Financial Officer Signature

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

 Date 8/18/2020
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Proposal to Provide Professional Service

From: Frankie Fontanez, Esquire

Dated: May 22, 2020

Objective:

To represent qualified criminal defendants as the Municipal Public Defender for the City Of Camden.

Services Provided:

Provide legal representation to criminal/traffic and quasi criminal defendants in the area of criminal law, traffic violations, as well as municipal ordinances. These services will be provided ten sessions a week.

In addition we will maintain all public defender files in our private office, as well as initialize all interviews in our office daily. We will provide at our expense an investigator who will collect information when necessary. We will also assist clients in restoring their motor vehicle driver's license, a common problem of our public defender clients.

I have been the Public Defender since 1999. Our office has provided legal services on Tuesday afternoon, Wednesday afternoon and Thursday morning as well as two (2) special DWI sessions per month (These sessions are designed to help conclude DWI cases within the 60 day rule) and every Friday morning for trial sessions

This proposal will include all sessions on a weekly basis as well as mandatory detention hearings in Camden Superior Court. . Based on my experience we estimate well over Five Thousand (5,000) defendants a year. Defendants who are eligible must pay a fee of \$50.00 to \$200.00.

All public defender fees collected should more than cover the underlined proposed salary of the Public Defender. We have three (3) attorneys of contract available for the above mentioned sessions.

We propose to do all the above for \$140,000.00 a year, in subject to current COVID-19 pandemic considerations.

Our office is fluent in both English and Spanish.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: FONTANEZ,FRANKIE
Trade Name: LAW OFFICE OF FRANKIE FONTANEZ
Address: 15 W. PARK AVENUE
MERCHANTVILLE, NJ 08109
Certificate Number: 0753714
Effective Date: March 15, 2001
Date of Issuance: August 10, 2020

For Office Use Only:
20200810110527048

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP #20-08 PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

RFP OPENED THURSDAY, MARCH 28, 2020 @11:00 AM

| |
|---------------------------------|
| VENDOR |
| FRANKIE FONTANEZ CAMDEN,NJ |
| NAEEM AKHTAR, ESQ. CAMDEN,NJ |

Results are for information purpose only.

rp

Taiwan

(344.32)

00017957.01

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

The City of Camden, through the Office of the City Attorney, intends to acquire services for the following:

**RFP #20-08
PUBLIC DEFENDER SERVICES IN
THE CAMDEN MUNICIPAL
COURT**

The Purchasing Agent is hereby authorized to receive Proposals on Thursday, May 28, 2020 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal(s) will be opened and read publicly.

GUIDELINES may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

Due to Executive Order 107, where in-person attendance is prohibited due to restrictions on public gatherings under the State of Emergency, the 11:00 a.m. May 28, 2020 RFP opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Time: May 28, 2020 11:00 AM Eastern Time (US and Canada)

Link: <https://us02web.zoom.us/j/88126782549?pwd=TVNyNmJlTEBzRE90RTdqMTZ1cTI4UT09>

Meeting ID: 881 2678 2549

Password: 460618

Phone Number: 1(929) 205-6099

The City encourages prospective proposers to deliver their RFP before the designated date and time of the opening via certified mail or overnight delivery carrier. At this time, hand delivery of the RFP is not feasible.

The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified.

If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq.

The City will not accept Proposals received after the time specified for submission. Any Proposals received after the hour appointed, the City will deem invalid and return unopened to the sender.

Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101. Hand delivery of this RFP is not available at this time.

Any questions concerning this Request for Proposal, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668

Lateefah Chandler
Purchasing Agent

May 7, 2020
(\$58,40)

00017957.01

**CITY OF CAMDEN
PURCHASING BUREAU**

*Notice #1
Attached
3/16/2020*

VENDORS LIST

RFP#20-08

RFP NAME: PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

April 2, 2020

RFP DUE: THURSDAY, MARCH 19, 2020 @ 11:00 A.M

| DATE | VENDOR'S NAME & ADDRESS | PHONE & FAX # |
|-----------------------|--|---|
| <i>HM</i> 2/26/2020 ✓ | <i>Frankie Fontana 15 W Park Ave Mantoloking, NJ 08709</i> | <i>856-488-7188 856-488-7188</i> |
| <i>HM</i> 3/12/2020 ✓ | <i>Naem Akhtar, Esq. 159 Revicw Ave. Lawrenceville, NJ 08448</i> | <i>855-380-0079 609-213-9562 320-205-1612</i> |
| 3/16/2020 | <i>Notice Attached</i> | |
| 3/20/2020 | <i>Notice #2 Attached - Cancellation</i> | |
| | | |
| | | |
| | | |
| | | |
| | | |

R-2

MBS:dh
09-08-20

**RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION
FROM REMINGTON & VERNICK FOR (50) 3-D PRINTED VENTILATED MASKS**

WHEREAS, Remington & Vernick desires to donate (50) 3-D printed ventilated masks to the City of Camden for current use during the pandemic, which is helpful in keeping our employees safe; and

WHEREAS, the City of Camden desires to utilize said masks for that purpose; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of (50) masks from Remington & Vernick.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **SEPTEMBER 2020**

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

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION: Resolution retroactively accepting a donation of fifty (50) 3-D printed masks from R&V, 232 Kings Highway East, Haddonfield, NJ 08033.

BRIEF DESCRIPTION OF ACTION: The City of Camden received a donation of fifty (50) 3-D computer printed ventilated masks from Remington & Vernick (R&V). During the current pandemic these masks were/are helpful in keeping our employees safe and health.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|------------------|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | (If applicable) |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | 8/19/2020 | |
| Approved by Business Administrator: | 8-24-20 | |
| Received by City Attorney: | 8/27/20 | |

| | (Name) Please Print | (Extension #) |
|-----------------|----------------------------|----------------------|
| Prepared By: | L. Chandler | x7475 |
| Contact Person: | _____ | _____ |

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

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

Lateefah Chandler

From: Dena Moore Johnson <denajmoore@yahoo.com>
Sent: Monday, May 18, 2020 3:25 PM
To: Lateefah Chandler
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Angela Miller; Jason J. Asuncion; Diana Gonzalez
Subject: Re: RVE 3D Printed Masks - client interest inquiry

Lateefah,

You should receive the first shipment of 30 3D printed masks from fed-ex tomorrow, with the other 20 being received on Wednesday. A brown box was used, since there is not a fed-ex box large enough for the masks. Hopefully, the delivery will make it through your security tomorrow since it is not in an "official" fed-ex box. I wanted to let you know in advance and I will forward the fed-ex shipping information to you.

Thank you and stay safe,
Dena

On Thursday, May 14, 2020, 09:14:43 PM EDT, Dena Moore Johnson <denajmoore@yahoo.com> wrote:

Lateefah,

I checked with the office, and the maximum donation at this time is 50 masks. I will request that amount and if we are told that additional requests can be submitted, then I will let you know and submit for the maximum again.

Thank you and stay safe,
Dena

On Thursday, May 14, 2020, 12:26:24 PM EDT, Lateefah Chandler <lachandl@ci.camden.nj.us> wrote:

Hi Dena,

The City will ratify the donation of the RVE 3D Masks on the June Council Meeting. Due to the scarcity and the need of the items we would like to receive the shipment sooner than later. The City has 600 employees. Please ship whatever amount is feasible to:

City Hall

Lateefah Chandler

520 Market Street, Rm 213

Camden, NJ 08103

RESOLUTION #3

Award of Contract to (TBD) for Special Counsel, RFP #20-11 (by title)

RESOLUTION

**NOT available at time of print on
Friday, August 28, 2020.**

MBS:dh
09-08-20

R-4

**RESOLUTION IN SUPPORT OF THE MODIFICATION OF THE PROJECT LIMIT FOR
THE RIVER BIRCH TRAIL PROJECT**

WHEREAS, the City of Camden applied for funding from the 2018 New Jersey Department of Transportation's Transportation Alternatives Program to construct the River Birch Trail Project within the City of Camden, and

WHEREAS, to improve pedestrian safety, the original location of the proposed pathway has been shifted from the northeast side of Flanders Avenue to the northwest side of Flanders Avenue; beginning at the bridge abutment (of the Admiral Wilson Boulevard overpass) and remaining on the west side of Flanders Avenue to the intersection with Campbell Place; and

WHEREAS, the benefit of this route provides for a continuation of the trail within the existing Right-of-Ways, increase pedestrian safety, eliminate the need for a raised bridge system along the embankment of the river, provide greater visibility of riders and significantly reduce permitting requirements which will allow for more user-based amenities to be considered or incorporated; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports the modification of the project limit for the River Birch Trail.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

| |
|--------------------------------------|
| Council Meeting Date: Next Available |
|--------------------------------------|

TO: Jason Asuncion, Business Administrator

DATE: August 11, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution supporting the modification of the project limit for the River Birch Trail project.

BRIEF DESCRIPTION: To improve pedestrian safety, the original location of the proposed pathway has been shifted from the northeast side of Flanders Avenue to the northwest side of Flanders Avenue; beginning at the bridge abutment (of the Admiral Wilson Boulevard overpass) and remaining on the west side of Flanders Avenue to the intersection with Campbell Place. The benefit of this route provides for a continuation of the trail within the existing Right-of-Ways, increase pedestrian safety, eliminate the need for a raised bridge system along the embankment of the river, provide greater visibility of riders and significantly reduce permitting requirements which will allow for more user-based amenities to be considered or incorporated.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

| | <u>Date</u> | <u>Signature</u> |
|--|-------------|---|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ <small>(If applicable)</small> |
| Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds | _____ | _____ |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | 8.19.20 | <i>Jason J Asuncion</i> |
| Received by City Attorney: | 8/27/20 | <i>Michael B. [Signature]</i> |

| | <i>(Name) Please Print</i> | <i>(Extension #)</i> |
|-----------------|----------------------------|----------------------|
| Prepared By: | Stephanie Walker | 7680 |
| Contact Person: | Orion Joyner | 7680 |

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

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

MBS:dh
09-08-20

R-5

RESOLUTION AUTHORIZING AN AMENDMENT #1 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE BROWNFIELDS CLEAN-UP SITE KNOX MEADOWS II

WHEREAS, the City of Camden entered into a Shared Services Agreement ("Agreement") with the Camden Redevelopment Agency ("CRA") for the oversight of a USEPA Brownfields Cleanup Grant for the Knox Meadows II site, by Resolution #R-42 (MC-18:6380) approved on June 12, 2018; and

WHEREAS, the City of Camden wishes to extend the Shared Services Agreement with CRA for the brownfields clean-up of Knox Meadows II until September 20, 2023; and

WHEREAS, it is now necessary to amend said Shared Services Agreement between the City of Camden and the CRA to extend the term of the Agreement until September 20, 2023; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and the CRA is hereby amended by amendment #1 to extend the term of the Agreement until September 20, 2023.

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

Date of Introduction: September 8, 2020

The above has been reviewed and approved as to form.



MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: August 11, 2020

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

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

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A ONE YEAR EXTENSION TO SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE BROWNFIELDS CLEAN UP SITE KNOX MEADOWS II

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to extend their shared services agreement with CRA for the brownfields clean up of Knox Meadows II. Time extension only.

BIDDING PROCESS: N/A

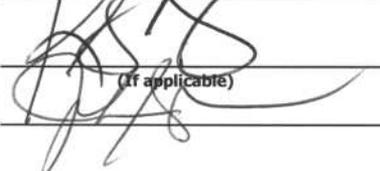
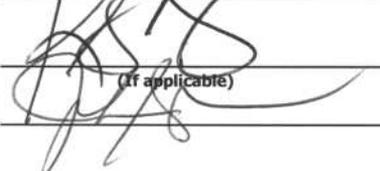
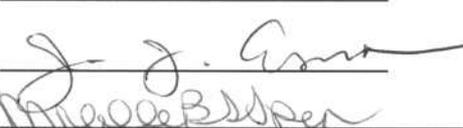
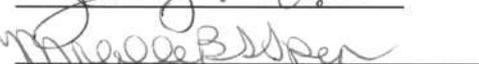
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|---|
| Approved by Relevant Director: | 8/11/20 |  |
| Approved by Grants Management: | 8/7/20 |  |
| Approved by Finance Director: | 8/7/20 |  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | (If applicable) |
| Approved by Purchasing Agent: | | |
| Approved by Business Administrator: | 8-11-20 |  |
| Received by City Attorney: | 8/27/20 |  |

(Name) Please Print

(Extension #)

Prepared By: Candice Jefferson

3542

Contact Person: _____

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

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

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

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

Department: Administration/Development and Planning

Grant Administrator: Candice Jefferson

Grant Administrator #: 968-3542

| | | | | | | |
|---------------------------------------|---|---------------------------------------|--|-----------------------------|--------------|--|
| Grant/Project Name: | | | Knox Meadows Phase II | | | |
| Grant #: | | | #96267217 | | | |
| City Contract Date: | | | City Contract #: | | | |
| Application Resolution #: | | | Appropriation Code : | | G-18-647-999 | |
| Funding Source: | | | US Department of Environmental Protection Agency | | | |
| Pass Through: | Y | <input checked="" type="checkbox"/> N | Source: | | | |
| Amount of Grant: | | | \$200,000 | | | |
| Local Match: | Y | <input checked="" type="checkbox"/> N | Cash: | State match/CRA \$40,000 | In-Kind: | |
| Budget Insertion Resolution # & Date: | | | Accepting Grant Resolution # MC: | | | |
| Term of Grant: | | | Location of Activity: | | | |
| Date of Analysis: | | 7-Mar-18 | Reviewed By: | | Kelly Mobley | |

Summary:

7-Aug-2020: The Department of Planning and Development is seeking council authorization to extend the shared service agreement between the City of Camden and the Camden Redevelopment Agency for the purpose of providing a not cost extension to allow additional time to complete the project which has been extended by the funder to September 20, 2023.

28-May-20: The Department of Planning and Development is processing the seventh payment against PO #18-02769 with the Camden Redevelopment Agency in the amount of \$1,515.95 for professional fees associated with the Knox Project EPA Brownfields Cleanup Grant BF 96267217. (Draw #7 - BRS Invoice 4692 - \$1,511.25 and Revised Draw #6 - BRS Invoice 4651 - \$4.70 Total Invoice: \$1,515.95)

16-Apr-20: The Department of Planning and Development is processing the sixth payment against PO #18-02769 with the Camden Redevelopment Agency in the amount of \$3,725.30 for professional fees associated with the Knox Project EPA Brownfields Cleanup Grant BF 96267217. (Draw #6 - BRS Invoice 4651 - \$533.75, 4606 - \$1,816.25 and Sovereign Consulting Invoice #120312 - \$1375.00) Total Invoice: \$3725.30

4-Feb-20: : The Department of Planning and Development is processing the fifth payment against PO #18-02769 with the Camden Redevelopment Agency in the amount of \$23,523.75 for professional fees associated with the Knox Project EPA Brownfields Cleanup Grant BF 96267217. (Draw #5 - project management fee #3; Invoice #102, BRS Invoice 4535, 455 and Sovereign Consulting Invoice #128871)

18-Dec-19: : The Department of Planning and Development is processing the fourth payment against PO #18-02769 with the Camden Redevelopment Agency in the amount of \$4,876.95 for professional fees associated with the Knox Project EPA Brownfields Cleanup Grant BF 96267217. (Draw #4 (project management fee; Invoice #4335, 4390, 4450, 4481 and 4493 from BRS for engineering services)

26-Aug-19: : The Department of Planning and Development is processing the third payment against PO #18-02769 with the Camden Redevelopment Agency in the amount of \$10,488.75 for professional fees associated with the Knox Project EPA Brownfields Cleanup Grant BF 96267217.

Initial Report ____ Revised Report x Closing Report ____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

(Invoice #101 (project management fee; Invoice #4259 and 4296 from BRS for engineering services)

Also processing disbursement in the amount of \$10,488.75 for reimbursement to the City of Camden.

11-Jul-19: The Department of Development and Planning is processing the second payment against PO #18-02769 with the Camden Redevelopment Agency in the amount of \$1,648.75 (Invoice #4164 and Invoice #4193) for professional fees associated with the Knox Project EPA Brownfields Cleanup Grant BF 96267217.

11-May-18: The Department of Development and Planning is seeking council authorization to authorize a shared service agreement between the City of Camden and the Camden Redevelopment Agency for oversight of the USEPA Knox Meadows Phase II Project. CRA will be responsible for grant administration, public procurement and fiscal management. The amount should not exceed \$200,000.

7-Mar-18: The Department of Development and Planning is seeking council authorization to accept and insert a \$200,000 grant award from the US Department of Environmental Protection Agency for the purpose of performing environmental remediation at the Knox Meadow II Brownfield site.

This grant includes a \$40,000 state match for a total project cost of \$240,000. \$235,520 has been budgeted for construction and \$4,480 will be utilized for other cost.

It is this writers understanding that the matching source will be secured by the Camden Redevelopment Agency.

Grant summary/KnoxGelatinSite



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

April 24th, 2020

VIA EMAIL

Agreement No. BF 96267217
Amendment No. 1

Patrick Keating
Director of Finance,
City of Camden
520 Market Street, City Hall-Suite 213
Camden, NJ 08101

Subject: Knox Meadows II Cleanup Site

Dear Mr. Keating:

I am pleased to attach Amendment No.1 to the above-referenced agreement. This amendment extends the budget and project period expiration dates to September 30, 2023. This additional time is needed for the reasons described in Patrick Keating's letter dated March 16, 2020. There is no change to the amount of funds awarded or the scope of work under this agreement. Grant Specific Administrative Conditions A, C, and D have been revised. All other terms and conditions remain in effect.

The EPA Payment Office has been changed to the Research Triangle Park (RTP) Finance Center; the address is:

US Environmental Protection Agency
RTP-Finance Center (Mail Code AA216-01)
4930 Page Rd.
Durham, NC 27703

Email: rtpfc-grants@epa.gov
Phone: 919-541-5347

Also, please note that EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the 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. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you may email your notice to Region2_GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

Sincerely,

/s/ per digital signature on award

Arlene Chin
Acting Associate Grants Management Officer
Grants and Audit Management Branch

Internet Address (URL) • <http://www.epa.gov>

Attachment

cc: Alison Devine, EPA
Johanna Conyer, City of Camden

| | | | | |
|--|---|---|---|---|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 96267217 | DATE OF AWARD |
| | | | MODIFICATION NUMBER: 1 | 04/23/2020 |
| | | | PROGRAM CODE: BF | MAILING DATE |
| | | | TYPE OF ACTION No Cost Amendment | 04/23/2020 |
| 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 | | EPA PROJECT OFFICER | | EPA GRANT SPECIALIST |
| Patrick Keating P.O. Box 95120 Camden, NJ 08101-5120 E-Mail: PaKeating@ci.camden.nj.us Phone: 856-757-7582 | | Allison Devine 290 Broadway, LCRD/LRPB New York, NY 10007-1866 E-Mail: devine.allison@epa.gov Phone: 212-637-4158 | | Kelsey Steele Grants and Audit Management Branch, MSD/GAMB E-Mail: steele.kelsey@epa.gov Phone: 212-637-3457 |
| PROJECT TITLE AND EXPLANATION OF CHANGES Knox Meadows II Cleanup Site This amendment extends the budget and project period expiration dates to September 30, 2023. This additional time is needed for the reasons described in Patrick Keating's letter dated March 16, 2020. There is no change to the amount of funds awarded or the scope of work under this agreement. The EPA Payment Office has been changed to the Research Triangle Park (RTP) Finance Center. Grant Specific Administrative Conditions A, C, and D have been revised. All other terms and conditions remain in effect. | | | | |
| BUDGET PERIOD 10/01/2017 - 09/30/2023 | | PROJECT PERIOD 10/01/2017 - 09/30/2023 | | TOTAL BUDGET PERIOD COST \$240,000.00 |
| | | | | TOTAL PROJECT PERIOD COST \$240,000.00 |
| NOTICE OF AWARD | | | | |
| Based on your Application dated 03/16/2020 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 83.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$200,000. 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. | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | |
| ORGANIZATION / ADDRESS | | | ORGANIZATION / ADDRESS | |
| Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866 | | | U.S. EPA, Region 2 Land, Chemicals and Redevelopment Division 290 Broadway New York, NY 10007-1866 | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Digital signature applied by EPA Award Official Ariene Chin - Acting Associate Grants Management Officer | | | | DATE 04/23/2020 |

Budget Summary Page: Knox Meadows II Cleanup

| 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 | \$235,520 |
| 7. Construction | \$0 |
| 8. Other | \$4,480 |
| 9. Total Direct Charges | \$240,000 |
| 10. Indirect Costs: % Base | \$0 |
| 11. Total (Share: Recipient <u>16.67</u> % Federal <u>83.33</u> %.) | \$240,000 |
| 12. Total Approved Assistance Amount | \$200,000 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$0 |
| 15. Total EPA Amount Awarded To Date | \$200,000 |

06-10-20C

Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of a US Environmental Protection Agency Brownfields Cleanup Grant in Connection with the Knox Meadows Phase 2 Site in the North Camden Brownfields Development Area to Extend the Term of the Agreement

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, to this end, the CRA manages the Camden Brownfield Program including the brownfield planning activities, applying for and managing grants for brownfield investigation and remediation and contracting for associated professional services and remediation; and

WHEREAS, the Camden Brownfield Program places priority on the investigation, remediation and redevelopment of contaminated sites located in the North Camden Brownfield Development Area (BDA); and

WHEREAS, the Knox Meadows Phase 2 (a.k.a. The Meadows at Pyne Poynt Phase II) Site is owned by the City of Camden and is located on a portion of the former Knox Gelatin Site and designated as Block 746 Lots 46, 68 and 73 and a portion of Lots 17,18,26,45 and 64 on the City of Camden Tax Map; and

WHEREAS, it is proposed that the Site will be redeveloped as 78 family rental units in 3 three-story buildings; and

WHEREAS, The City of Camden was awarded a U.S. Environmental Protection Agency (EPA) Brownfield Cleanup Grant in the amount of \$200,000 for this project; and

WHEREAS, The Camden Redevelopment Agency Board of Commissioners approved the original Shared Services Agreement by Resolution #12-14-16E for the CRA management of the EPA Grant; and

WHEREAS, under the original Shared Services Agreement CRA is required to manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, the environmental remediation activities on the Site are on-going and an amendment extending the period of the Shared Services Agreement is required to enable the CRA to complete its management responsibilities; and

06-10-20C (cont'd)

WHEREAS, the EPA has approved a no-cost time extension for the disbursement of the grant funds to September 30, 2023.

WHEREAS, it is in the best interest of the CRA and the City to extend the Shared Services Agreement for the management of the US Environmental Protection Agency Brownfield Cleanup Grant and it has been determined that such an arrangement is consistent with the guidelines of the US Environmental Protection Agency.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to negotiate and execute an amendment to the Shared Services Agreement between the City of Camden Redevelopment Agency and the City of Camden for the management of a US Environmental Protection Agency Brownfields Cleanup Grant in connection with the Knox Meadows Phase 2 Site that extends the term of the agreement to September 30, 2023; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

06-10-20C

ON MOTION OF: Jose Javier Ramos

SECONDED BY: Ian K. Leonard

| COMMISSIONER | AYES | NAYS | ABSTENTIONS |
|--------------------|------|------|-------------|
| Derek Davis | X | | |
| Sheila Davis | | | X |
| Gilbert Harden Sr. | | | |
| Ian K. Leonard | X | | |
| Jose Javier Ramos | X | | |
| Maria Sharma | | | |
| Marilyn Torres | | | X |

Marilyn Torres

Marilyn Torres
Chairperson

ATTEST:



Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark Asselta

Mark P. Asselta, Esq., Board Counsel

SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN
AND THE CAMDEN REDEVELOPMENT AGENCY

This document constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered between the City of Camden, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and the Camden Redevelopment Agency of the second part, hereinafter referred to as the party of the second part or the "Agency."

WHEREAS, the City of Camden ("CITY"), with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102, and Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102, have reached an agreement to allow CRA to operate and serve in the capacity as an agent for the City of Camden for the oversight of a US Environmental Protection Agency (EPA) Brownfields Cleanup Grant for the Knox/Meadows II Site ("Project");; and

THIS AGREEMENT made and entered into as of the 17th day of October, in the year of Two Thousand Eighteen (2018),

WITNESSETH:

In consideration of the mutual promises of the parties hereto and as set forth in R-42 adopted by Camden City Council on June 12, 2018 and 12-14-16E, adopted by Camden Redevelopment Agency, and, it is agreed as follows:

WHEREAS, the City of Camden wishes CRA to act in a capacity as an agent by coordinating and managing the grant which shall include public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, in order to accomplish the redevelopment plans of the Camden Brownfield Program places in the City of Camden by placing priority on the investigation, remediation and redevelopment of contaminated sites; now, therefore;

1. TERM

This Agreement shall commence from the date the agreement is signed and terminate September 30, 2020.

2. SCOPE OF SERVICES

A. Camden Redevelopment Agency ("CRA")

1. CRA will solicit bids through a Request for Proposals ("RFP") in order to procure the desired services through the US Environmental Protection Agency

Brownfields Cleanup Grant ("Grant") that are consistent with the City's desires to continue redevelopment efforts as needed hereinafter set forth and as set forth in the Scope of Services attached hereto and made a part hereof.

2. Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Grant.
3. Serve as the contracting entity for the City for the procurement of services outlined in the Workplan. The services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants as needed. The CRA will manage the contractors and consultants, including review of work products and Site inspections.
4. Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement.
5. Act as the primary point of contact for the project with the EPA and NJ Department of Environmental Protection (DEP) regarding remediation and development of the Site during the term of the Grant.
6. Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meeting as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will place sign(s) on the Site with brief descriptive and contact information.
7. Review consultant and contractor invoices and present approved payment requests for eligible costs to the City Grants Management for submission to the EPA's ASAP.gov system.
8. Upon receipt of funds from the City, the CRA will pay the contractors and consultants.

B. City of Camden ("City")

1. As the Grant recipient, execute all documents and establish the appropriate accounts necessary to administer the Grant and make payments to the CRA.
2. Enter approved payment requests submitted by CRA into the EPA's ASAP.gov system. Upon receipt of the funds the City will make payments to the CRA.
3. Pay the CRA a Project Management Fee of Twenty-Five Thousand Dollars (\$25,000.00) from the Two Hundred Thousand Dollars (\$200,000.00) Grant Funds as indicated in the approved Workplan.

4. Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

3. COST

The City of Camden shall cause to be paid to CRA an amount not to exceed a total amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) for the administration and oversight of the "Grant" in the City of Camden.

4. ADHERENCE TO LOCAL PUBLIC CONTRACT LAW

In accordance with N.J.S.A. 40A:11-1, *et seq.*, if any party performing a service on behalf of another party or parties to this agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such party shall be required to award the agreement for the work to be performed by a private contractor under such agreement.

5. AUDIT

Pursuant to the Single Audit Act of 1984, both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

6. RIGHT TO INSPECT

Both parties to this agreement shall permit either party or its authorized representatives to make visits to the site or sites where the specified services (Exhibit "A") are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

6. TERMINATION OF AGREEMENT

This Agreement may be terminated in whole or in part by either party for any reason upon thirty (30) days written notice from one party to the other.

7. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey.

8. AMENDMENTS

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

9. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

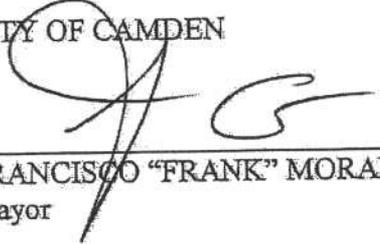
Attest:



LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

By:



FRANCISCO "FRANK" MORAN
Mayor

APPROVED AS TO FORM:



MICHELLE BANKS-SPEARMAN
City Attorney

CAMDEN REDEVELOPMENT AGENCY

By:



OLIVETTE SIMPSON
Executive Director

RESOLUTION MC-18: 6380

On Motion Of: Angel Fuentes

APPROVED: June 12th, 2018

R-42

MBS:dh
06-12-18

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE OVERSIGHT OF A US ENVIRONMENTAL PROTECTION AGENCY (EPA) BROWNFIELDS CLEANUP GRANT FOR THE KNOX/MEADOWS II SITE

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for the oversight of a US Environmental Protection Agency (EPA) Brownfields Cleanup Grant in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) for the Knox/Meadows II Site; and

WHEREAS, the CRA will manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with Camden Redevelopment Agency in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-18-647-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with Camden Redevelopment Agency, for an amount not to exceed Two Hundred Thousand Dollars (\$200,000.00), for the provision of the Knox/Meadows II Site for a one year period, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

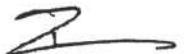
Date of Introduction: June 12, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

CAMDEN REDEVELOPMENT AGENCY

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-18-647-999

AMOUNT: \$200,000.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$200,000.00

Description of the Goods or Services to be procured:

Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for the oversight of a US Environmental Protection Agency (EPA) Brownfields Cleanup Grant for the Knox/Meadows II site.


Doreen P. Chang
TREASURER

DATE: May 14, 2018

12-14-16E

Resolution Authorizing a Shared Service Agreement with the City of Camden for the Management of a US Environmental Protection Agency Brownfields Cleanup Grant in Connection with the Knox Meadows Phase 2 Site in the North Camden Brownfields Development Area

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, to this end, the CRA manages the Camden Brownfield Program including the brownfield planning activities, applying for and managing grants for brownfield investigation and remediation and contracting for associated professional services and remediation; and

WHEREAS, the Camden Brownfield Program places priority on the investigation, remediation and redevelopment of contaminated sites located in the North Camden Brownfield Development Area (BDA); and

WHEREAS, the Knox Meadows Phase 2 (a.k.a. The Meadows at Pyne Poynt Phase II) Site is located on a portion of the former Knox Gelatin Site and designated as Block 746 Lots 46, 68 and 73 and a portion of Lots 17, 18, 26, 45 and 64 on the City of Camden Tax Map; and

WHEREAS, it is proposed that the Site will be redeveloped as 78 family rental units in 3 three-story buildings; and

WHEREAS, the US Environmental Protection Agency (EPA) provides Brownfield Cleanup Grants to municipalities, on a competitive basis, up to \$200,000 per site for environmental remediation; and

WHEREAS, the Site is currently owned by the City of Camden and as such the City must be the applicant and the CRA will submit the grant application on behalf of the City; and

WHEREAS, it is in the best interest of the CRA and the City to enter into a Shared Service Agreement for the Management of the US Environmental Protection Agency Brownfield Cleanup Grant and it has been determined that such an arrangement is consistent with the guidelines of the US Environmental Protection Agency.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to execute a Shared Services Agreement between the City of Camden Redevelopment Agency and the City of Camden for the management of a US Environmental Protection Agency Brownfields Cleanup Grant in Connection with the Knox Meadows Phase 2 Site in an amount not to exceed \$200,000.00; and

BE IT FURTHER RESOLVED that the Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

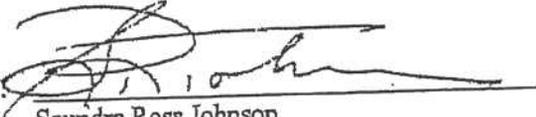
12-14-16E (cont'd)

ON MOTION OF: Ian Leonard

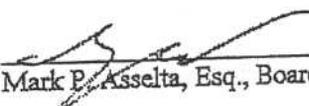
SECONDED BY: Sheila Davis

| COMMISSIONER | AYES | NAYS | ABSTENTIONS |
|----------------|------|------|-------------|
| Marilyn Torres | ✓ | | |
| Sheila Davis | ✓ | | |
| Vance Bowman | | | |
| Ian Leonard | ✓ | | |
| Javier Ramos | | | |
| Maria Sharma | ✓ | | |


Marilyn Torres
Chairperson

ATTEST: 
Saundra Ross Johnson
Executive Director

The above has been reviewed and approved as to form.

 for Mark P. Asselta, Esq.
Mark P. Asselta, Esq., Board Counsel

**CITY OF CAMDEN REDEVELOPMENT AGENCY
RESOLUTION SUMMARY**

Economic Development

Resolution No.: 12-14-16E

Resolution Title:

Resolution Authorizing a Shared Service Agreement with the City of Camden for the Management of a US Environmental Protection Agency Brownfields Cleanup Grant in Connection with the Knox Meadows Phase 2 Site in the North Camden Brownfields Development Area

Project Summary

- The Knox Meadows Phase 2 Site (a.k.a. The Meadows at Pyne Poynt Phase II) is located in North Camden and designated as Block 746 Lots 46, 68 and 73 and a portion of lots 17, 18, 26, 45 and 64 on the Camden Tax Map. The Site is on a portion of the Knox Gelatin Site, which is a certified Brownfield Site and within the North Camden Brownfield Development Area (BDA).
- The proposed development calls for 78 family rental units in 3 three-story buildings.
- The proposed developer is MBI Development Company (an affiliate of Ingenman Affordable Housing and Respond, Inc.).
- The environmental remediation estimate is \$320,000. This grant is for \$200,000 with the balance of the funds, and required 20% match coming from the New Jersey Hazardous Discharge Site Remediation Fund (HDSRF) and the Developer.
- The Grant application is due to the US Environmental Protection Agency (EPA) on 12/22/16. This is a national competition. The resolution authorizing the application must be on the December City Council Agenda.
- The Site is owned by the City of Camden and as such the City must be the applicant. The City will remain the owner through the remediation
- Under the Shared Services Agreement, the Camden Redevelopment Agency (CRA) will manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting. EPA will disburse funds to the City.

Purpose of Resolution:

To Authorize a Shared Service Agreement between the CRA and the City of Camden.

Award Process:

N/A

Cost Not To Exceed:

\$200,000.00

Total Project Cost:

TBD

Source of Funds:

US EPA Brownfields Cleanup Grant

**SCOPE OF SERVICES FOR A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE
CITY OF CAMDEN REDEVELOPMENT AGENCY FOR THE OVERSIGHT OF A US ENVIRONMENTAL
PROTECTION AGENCY BROWNFIELDS CLEANUP GRANT FOR THE KNOX/MEADOWS II SITE.**

The City of Camden Redevelopment Agency (CRA) will, on behalf of the City of Camden (City), oversee the implementation of the US Environmental Protection Agency (EPA) Brownfields Cleanup Grant, entitled "Camden Knox/Meadows II Site BF 96267217", which was awarded to the City. The services to be provided by the CRA are generally described as the implementation of the tasks outlined in the Cleanup Workplan (the "Workplan"), dated August 1, 2017 and more particularly described below.

In this capacity the CRA will undertake the following tasks:

- Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Grant.
- Serve as the contracting entity for the City for the procurement of services outlined in the Workplan. The services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants as needed. The CRA will manage the contractors and consultants, including review of work products and Site inspections.
- Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement.
- Act as the primary point of contact for the project with the EPA and NJ Department of Environmental Protection (DEP) regarding remediation and development of the Site during the term of the Grant.
- Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meetings as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will place sign(s) on the Site with brief descriptive and contact information.
- Review consultant and contractor invoices and present approved payment requests for eligible costs to the City Grants Management for submission to the EPA's ASAP.gov system.
- Upon receipt of funds from the City, the CRA will pay the contractors and consultants.

The City will undertake the following tasks:

- As the Grant recipient, execute all documents and establish the appropriate accounts necessary to administer the Grant and make payments to the CRA.

- Enter approved payment requests submitted by CRA into the EPA's ASAP.gov system. Upon receipt of the funds the City will make payments to the CRA.
- Pay the CRA a Project Management Fee of \$25,000 from Grant funds as indicated in the approved Workplan.
- Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

| | | | |
|--|--|---|---------------------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Cooperative Agreement | GRANT NUMBER (FAIN): 96267217 | DATE OF AWARD |
| | | MODIFICATION NUMBER: 0 | 09/25/2017 |
| | | PROGRAM CODE: BF | MAILING DATE |
| | | TYPE OF ACTION | 10/02/2017 |
| | | NEW | ACH# |
| | | PAYMENT METHOD: Advance | 20190 |
| RECIPIENT TYPE: Municipal | | Send Payment Request to: Las Vegas Finance Center | |
| RECIPIENT: | | PAYEE: | |
| City of Camden P.O. Box 95120 Camden, NJ 08101-5120 EIN: 21-6000418 | | City of Camden New Jersey P.O. Box 95120 Camden, NJ 08101-5120 | |
| PROJECT MANAGER | EPA PROJECT OFFICER | EPA GRANT SPECIALIST | |
| Glynn Jones P.O. Box 95120 Camden, NJ 08101-5120 E-Mail: gjones@ci.camden.nj.us Phone: 856-757-7582 | Allison Devine 290 Broadway, ERRD/PSB New York, NY 10007-1866 E-Mail: devine.allison@epa.gov Phone: 212-637-4158 | Kelsey Steele Grants and Audit Management Branch, OPM/GAMB E-Mail: steele.kelsey@epa.gov Phone: 212-637-3457 | |
| PROJECT TITLE AND DESCRIPTION Knox Meadows II Cleanup Site This award provides funding to the City of Camden for clean up of Hazardous substance at the Knox Meadows II brownfield site. "Brownfields" are properties, whose expansion, redevelopment or reuse may be complicated by the presence of substances, or other pollutants or contaminants. Once the site is cleaned up the City of Camden and the public will benefit from the future redevelopment of the site. During the life of the project the City of Camden will also involve residents and other stakeholders surrounding the site by holding community meetings and sharing written information. | | | |
| BUDGET PERIOD | PROJECT PERIOD | TOTAL BUDGET PERIOD COST | TOTAL PROJECT PERIOD COST |
| 10/01/2017 - 09/30/2020 | 10/01/2017 - 09/30/2020 | \$240,000.00 | \$240,000.00 |
| NOTICE OF AWARD | | | |
| Based on your Application dated 07/18/2017 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$200,000. EPA agrees to cost-share 83.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$200,000. 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. | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | |
| ORGANIZATION / ADDRESS | | ORGANIZATION / ADDRESS | |
| Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866 | | U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866 | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | |
| Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management | | | DATE |
| | | | 09/25/2017 |

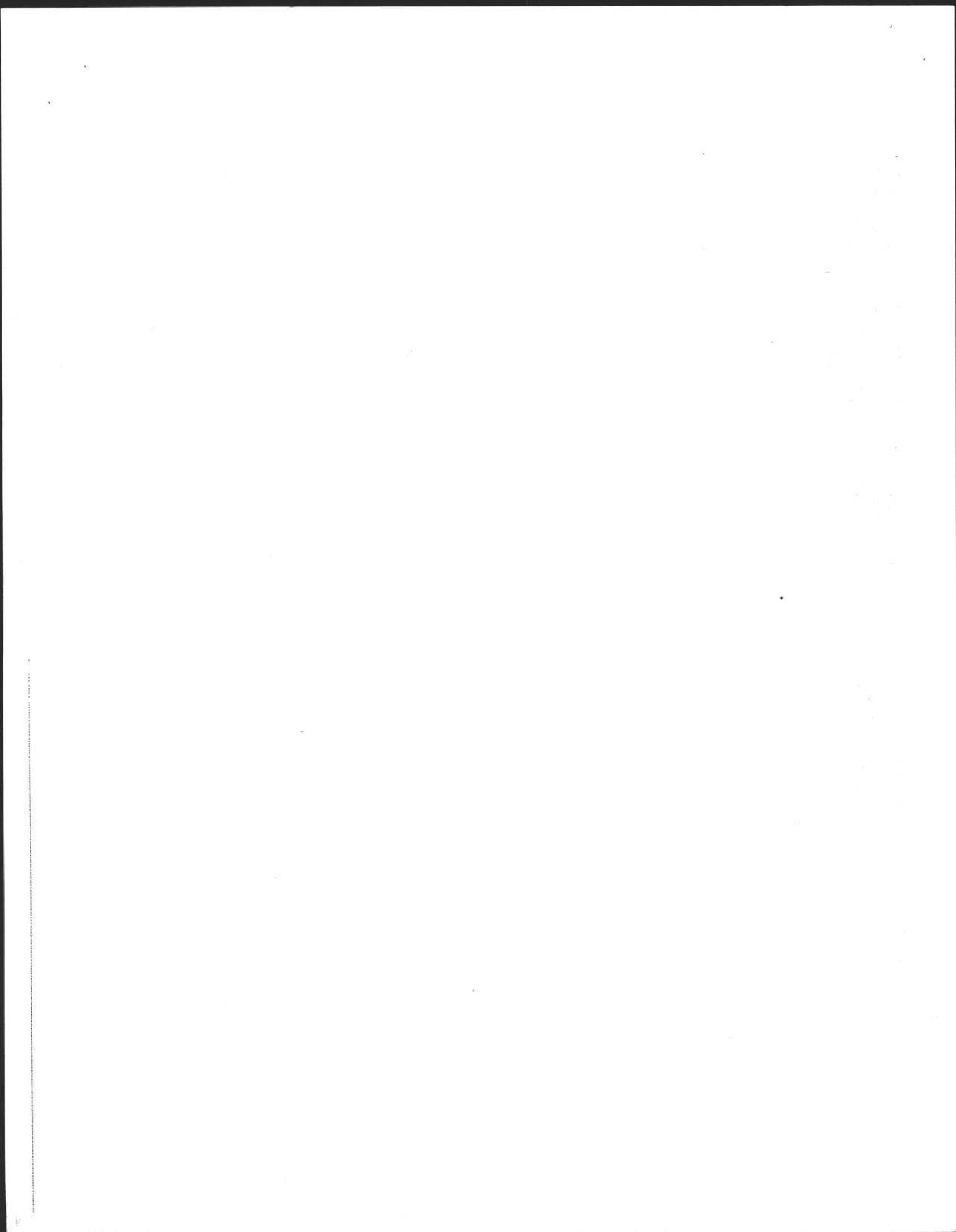
EPA Funding Information

BF - 96267217 - 0 Page 2

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ | \$ 200,000 | \$ 200,000 |
| EPA In-Kind Amount | \$ | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$ | \$ | \$ 0 |
| Other Federal Funds | \$ | \$ | \$ 0 |
| Recipient Contribution | \$ | \$ | \$ 0 |
| State Contribution | \$ | \$ 40,000 | \$ 40,000 |
| Local Contribution | \$ | \$ | \$ 0 |
| Other Contribution | \$ | \$ | \$ 0 |
| Allowable Project Cost | \$ 0 | \$ 240,000 | \$ 240,000 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|------------------------|---------------------------------------|
| 66.818 - Brownfields Assessment and Cleanup Cooperative Agreements | CERCLA: Sec. 104(k)(3) | 2 CFR 200 2 CFR 1500 and 40 CFR 33 |

| Fiscal | | | | | | | | | |
|-----------|------------|----|-----------------|------------------------|--------|-----------------|--------------|----------------------|------------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| KNOX | 1702HE0329 | 17 | E4 | 02D0AG7 | 301D79 | 4114 | G2N5OQ00 | | 200,000 |
| | | | | | | | | | 200,000 |



Budget Summary Page: Knox Meadows II Cleanup

| 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 | \$235,520 |
| 7. Construction | \$0 |
| 8. Other | \$4,480 |
| 9. Total Direct Charges | \$240,000 |
| 10. Indirect Costs: % Base | \$0 |
| 11. Total (Share: Recipient 16.67 % Federal 83.33 %.) | \$240,000 |
| 12. Total Approved Assistance Amount | \$200,000 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$200,000 |
| 15. Total EPA Amount Awarded To Date | \$200,000 |

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN
DETERMINING THAT THE CRAMER HILL SENIOR URBAN RENEWAL LLC
PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF
THE CITY OF CAMDEN**

WHEREAS, Cramer Hill Senior Urban Renewal, LLC (hereinafter referred to as the "Sponsor") proposes to build on that parcel of land designated as Block 831, Lots 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, and 54 as shown on the Official Assessment Map of the City of Camden, Camden County and located between North 24th Street and North 25th Street, and between Harrison Avenue and Pierce Avenue and will be comprised of fifty-five (55) affordable rental units for senior residents, known as the CHS-URE project (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirements"); and

WHEREAS, the Project will be subject to the HMFA Requirements and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "NJHMFA"); and

WHEREAS, the NJHMFA has determined in its Low Income Housing Tax Credit Qualified Allocation Plan, specifically at section N.J.A.C. 5:80-33.12(c) (17), that proposed projects located in census tracts where thirty percent (30%) or more of the existing housing units are low income housing tax credit units, additional allocations of low income housing tax credit require City Council resolution of support referencing said section; and

WHEREAS, pursuant to the HMFA Requirements, the City Council of the City of Camden hereby determines that there is a need for this housing project in the City of Camden; now therefore.

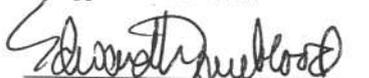
BE IT RESOLVED by the City Council of the City of Camden that:

- (1) The City Council of the City of Camden finds and determines that the fifty-five (55) affordable rental units proposed by the Sponsor meets or will meet an existing housing need;
- (2) The City Council of the City of Camden does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the NJHMFA to process the Sponsor's application for NJHMFA funding to finance the Project.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


EDWARD TRUEBLOOD
Assistant City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: September 8, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution determining that the Cramer Hill Senior Urban Renewal, LLC Project provides for and meets the affordable housing need of the City of Camden.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the resolution for the determination of need for a senior citizen project in the Cramer Hill section of the City.

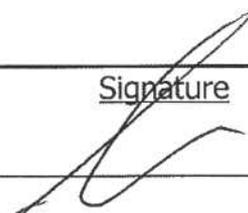
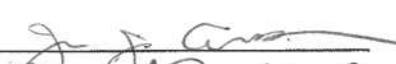
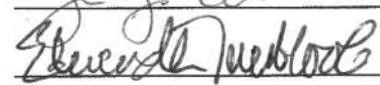
BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

Waiver Attached for State (DCA) Approval
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

| | <u>Date</u> | <u>Signature</u> |
|---|----------------------------|---|
| Approved by Relevant Director: | <u>8-24-20</u> |  |
| Approved by Grants Management: | _____ | _____ (If applicable) |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | <u>8-24-20</u> |  |
| Received by City Attorney: | <u>8-27-20</u> |  |
| | (Name) Please Print | (Extension #) |

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

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

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

Prepared By: _____
Contact Person: _____

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

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN
DETERMINING THAT THE CRAMER HILL SENIOR URBAN RENEWAL LLC
PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF
THE CITY OF CAMDEN**

WHEREAS, Cramer Hill Senior Urban Renewal, LLC (hereinafter referred to as the "Sponsor") proposes to build on that parcel of land designated as Block 831, Lots 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, and 54 as shown on the Official Assessment Map of the City of Camden, Camden County and located between North 24th Street and North 25th Street, and between Harrison Avenue and Pierce Avenue and will be comprised of fifty-five (55) affordable rental units for senior residents, known as the CHS-URE project (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirements"); and

WHEREAS, the Project will be subject to the HMFA Requirements and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "NJHMFA"); and

WHEREAS, the NJHMFA has determined in its Low Income Housing Tax Credit Qualified Allocation Plan, specifically at section N.J.A.C. 5:80-33.12(c) (17), that proposed projects located in census tracts where thirty percent (30%) or more of the existing housing units are low income housing tax credit units, additional allocations of low income housing tax credit require City Council resolution of support referencing said section; and

WHEREAS, pursuant to the HMFA Requirements, the City Council of the City of Camden hereby determines that there is a need for this housing project in the City of Camden; now therefore.

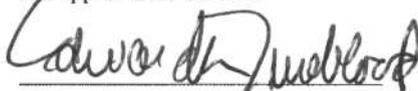
BE IT RESOLVED by the City Council of the City of Camden that:

- (1) The City Council of the City of Camden finds and determines that the fifty-five (55) affordable rental units proposed by the Sponsor meets or will meet an existing housing need;
- (2) The City Council of the City of Camden does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the NJHMFA to process the Sponsor's application for NJHMFA funding to finance the Project.

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

Date of Introduction: August 28, 2020

The above has been reviewed
and approved as to form.



Acting City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN
DETERMINING THAT THE CRAMER HILL FAMILY URBAN RENEWAL LLC
PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF
THE CITY OF CAMDEN**

WHEREAS, Cramer Hill Family Urban Renewal, LLC (hereinafter referred to as the "Sponsor") proposes to build on that parcel of land designated as Block 823, Lots 1, 2, 3, 4, 21, 22, 23, 24, 81 & 82; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, & 61.01; Block 868, Lot 14.01 as shown on the Official Assessment Map of the City of Camden, and located in the Cramer Hill section of the City and will be comprised of seventy-five (75) affordable rental units for families, known as the CHF-URE project (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirements"); and

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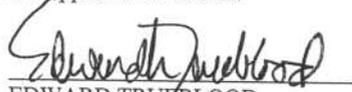
BE IT RESOLVED by the City Council of the City of Camden that:

- (1) The City Council of the City of Camden finds and determines that the seventy-five (75) affordable rental units proposed by the Sponsor meets or will meet an existing housing need;
- (2) The City Council of the City of Camden does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the NJHMFA to process the Sponsor's application for NJHMFA funding to finance the Project.

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Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


EDWARD TRUEBLOOD
Assistant City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: September 8, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution determining that the Cramer Hill Family Urban Renewal, LLC Project provides for and meets the affordable housing need of the City of Camden.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the resolution for the determination of need for an affordable family housing project in the Cramer Hill section of the City.

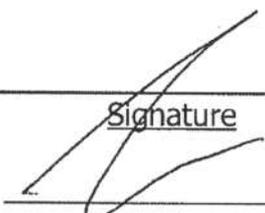
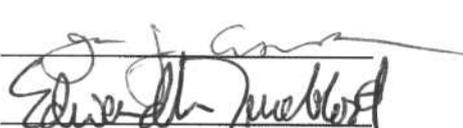
BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

Waiver Attached for State (DCA) Approval
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

| | <u>Date</u> | <u>Signature</u> |
|---|----------------------------|---|
| Approved by Relevant Director: | <u>8-24-20</u> |  |
| Approved by Grants Management: | _____ | _____ |
| | | (If applicable) |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | <u>8-24-20</u> |  |
| Received by City Attorney: | <u>8-27-20</u> |  |
| | (Name) Please Print | (Extension #) |

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

Prepared By: _____
Contact Person: _____

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**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN
DETERMINING THAT THE CRAMER HILL FAMILY URBAN RENEWAL LLC
PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF
THE CITY OF CAMDEN**

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Date of Introduction: August 28, 2020

The above has been reviewed
and approved as to form.



Acting City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-8

MBS:dh
09-08-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND TAMARACK APARTMENTS, LLC CHC023**

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

WHEREAS, the City has entered into an agreement with TAMARACK APARTMENTS, LLC CHC023 (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is necessary to amend this agreement with TAMARACK APARTMENTS, LLC to extend the term of the agreement for one (1) year from April 1, 2020 to March 31, 2021 and to increase the rental subsidy from \$503.00 to \$529.00 per month for a total amount of SIX THOUSAND THREE HUNDRED FORTY-EIGHT DOLLARS (\$6,348.00) for tenant #CHC023; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-018-021 & G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with TAMARACK APARTMENTS, LLC to extend the term of the agreement for one (1) year from April 1, 2020 to March 31, 2021 and to increase the rental subsidy from \$503.00 to \$529.00 per month for a total amount of SIX THOUSAND THREE HUNDRED FORTY-EIGHT DOLLARS (\$6,348.00) for tenant #CHC023.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

TAMARACK APARTMENTS, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$6,348.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

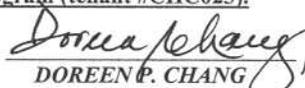
DETERMINATION OF VALUE CERTIFICATION

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

- \$6,348.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Tamarack Apartments, LLC.
Increasing rental subsidy and extending the term of contract for 12 months from April 1, 2020 to March 31, 2021 under the City's Section 8 Program (tenant #CHC023).


DOREEN P. CHANG
TREASURER

DATE: August 12, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN CITY OF CAMDEN AND **TAMARACK APARTMENTS, LLC** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$26.00** PER MONTH FOR **12 MONTHS**.

CITY OF CAMDEN
FINANCE DEPARTMENT
2020 AUG 12 AM 8:08

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$503.00 to \$529.00** from **APRIL 1, 2020 to MARCH 31, 2021** for Section 8 tenant **#CHC023**.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$6,348.00**

NA

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

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

| | Date | Signature |
|---|-----------|-------------|
| Approved by Relevant Director: | 8/3/20 | [Signature] |
| Approved by Grants Management: | 8/11/20 | [Signature] |
| Approved by Finance Director: | 8/13/20 | [Signature] |
| <input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | 8/13/2020 | [Signature] |
| Approved by Business Administrator: | 8-14-20 | [Signature] |
| Received by City Attorney: | 8/27/20 | [Signature] |

(Name) Please Print

(Extension #)

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

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

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

RECEIVED
8/27/20

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

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

| | |
|-------------|----------|
| REQUISITION | |
| NO. | 21-00070 |

CITY OF CAMDEN
 FINANCE DEPARTMENT

| | | | |
|--|---|--------------------|--|
| S H I P T O V E N D O R | CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 | 2020 AUG 11 P 4:38 | ORDER DATE: 07/28/20 DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS: |
| | VENDOR #: TAM02 TAMARACK APARTMENTS, LLC 1801 DAVIS STREET SUITE 100 CAMDEN, NJ 08104 | | |

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$529.00 PER MONTH FOR SECTION 8 TENANT #CHC023. HMIS: #153862148 TERM OF CONTRACT: 4/1/2020 - 3/31/2021 AMOUNT NOT TO EXCEED: \$6,348.00 NOTE: THIS AGREEMENT IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS, LLC. | G-HP- -019-026 | 6,348.0000 | 6,348.00 |
| | | | TOTAL | 6,348.00 |

[Handwritten signature]

[Handwritten signature]
 8/6/20

Approved:

[Handwritten signature]
 8/7
 Department Head Date

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

[Handwritten signature] 7-29-20
 Receiver of Goods Date

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

B-9

MBS:dh
09-08-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND AMERICAN DREAM PROPERTIES, LLC CHC017**

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

WHEREAS, the City has entered into an agreement with American Dream Properties, LLC #CHC017 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with American Dream Properties, LLC to increase the rental subsidy from \$782.00 to \$821.00 per month for a total amount of NINE THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS (\$9,852.00) and to extend the agreement from August 1, 2020 to July 31, 2021 for tenant #CHC017; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with American Dream Properties, LLC to increase the rental subsidy from \$782.00 to \$821.00 per month for a total amount of NINE THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS (\$9,852.00) and to extend the agreement from August 1, 2020 to July 31, 2021 for tenant #CHC017.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

AMERICAN DREAM PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$9,852.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

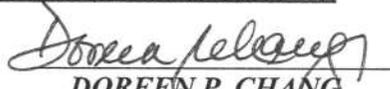
DETERMINATION OF VALUE CERTIFICATION

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

- \$9,852.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and American Dream Properties, LLC. Increasing rental subsidy and extending the term of contract for 12 months from August 01, 2020 to July 31, 2021 under the City's Section 8 Program (#CHC017).


DOREEN P. CHANG
TREASURER

DATE: August 14, 2020

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

Council Meeting Date: 2020 AUG 13 P 3:14

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **AMERICAN DREAM PROPERTIES** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$39.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$782.00** to **\$821.00** from **August 1, 2020** to **July 31, 2021** for Section 8 tenant **#CHC017**.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$9,852.00**

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

| | Date | Signature |
|--|------------------|------------------------|
| Approved by Relevant Director: | <u>8/7/20</u> | <u>[Signature]</u> |
| Approved by Grants Management: | <u>8/7/20</u> | <u>[Signature]</u> |
| <i>for</i> Approved by Finance Director: | <u>8/14/2020</u> | <u>[Signature]</u> |
| <input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds | | <i>(If applicable)</i> |
| Approved by Purchasing Agent: | <u>8/12/2020</u> | <u>[Signature]</u> |
| Approved by Business Administrator: | <u>8-12-20</u> | <u>[Signature]</u> |
| Received by City Attorney: | <u>8/27/20</u> | <u>[Signature]</u> |

(Name) Please Print

(Extension #)

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

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

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

RECEIVED
8/13/2020

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

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

IDIS ACTIVITY #: 3914

| | |
|-------------|----------|
| REQUISITION | |
| NO. | 21-00030 |

| | |
|---------|---|
| SHIP TO | CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 |
| | VENDOR #: AME16 AMERICAN DREAM PROPERTIES P O BOX 380 TOTOWA, NJ 07511 |

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$821.00 PER MONTH FOR SECTION 8 TENANT #CHC017. HMIS: 144207548. TERM OF CONTRACT: 8/1/2020 - 7/31/2021 AMOUNT NOT TO EXCEED: \$9,852.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & AMERICAN DREAM PROPERTIES. | G-HP- -019-026 | 9,852.0000 | 9,852.00 |
| | | | TOTAL | 9,852.00 |

8/12/20
DE 8/10/20
DP 7/31/20

Approved:

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

[Signature]
 Department Head
7-27-20
 Date

[Signature]
 Receiver of Goods
7-24-20
 Date

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

R-10

MBS:dh
09-08-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND WASHINGTON PARK APTS., LLC GAD116**

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

WHEREAS, the City has entered into an agreement with Washington Park Apts., LLC #GAD116 (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to amend this agreement with Washington Park Apts., LLC to extend the term of the agreement for one (1) year from July 1, 2020 to June 30, 2021 and to increase the rental subsidy from \$684.00 to \$691.00 per month for a total amount of EIGHT THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$8,292.00) for tenant #GAD116; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Washington Park Apts., LLC to extend the term of the agreement for one (1) year from July 1, 2020 to June 30, 2021 and to increase the rental subsidy from \$684.00 to \$691.00 per month for a total amount of EIGHT THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$8,292.00) for tenant # GAD116.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

WASHINGTON PARK APARTMENTS

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$8,292.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,292.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Washington Park Apartments, increasing rental subsidy and extending term of contract for 12 months from July 1, 2020 to June 30, 2021 under the City's Section 8 Program (tenant #GAD116).


DOREEN P. CHANG
TREASURER

DATE: August 12, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

CITY OF CAMDEN
FINANCE DEPARTMENT
2020 AUG 11 A 11:11

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **WASHINGTON PARK APARTMENTS, LLC** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$7.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$684.00 to \$691.00** from **July 1, 2020 to June 30, 2021** for Section 8 tenant **#GAD116**.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$8,292.00**

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

| | Date | Signature |
|--|-----------|------------------------|
| Approved by Relevant Director: | 7/22/20 | [Signature] |
| Approved by Grants Management: | 8/7/20 | [Signature] |
| for Approved by Finance Director: | 8/13/2020 | [Signature] |
| <input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds | | <i>(If applicable)</i> |
| Approved by Purchasing Agent: | 8/13/2020 | [Signature] |
| Approved by Business Administrator: | 8.19.20 | [Signature] |
| Received by City Attorney: | 8/27/20 | [Signature] |

(Name) Please Print

(Extension #)

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

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

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

RECEIVED
8/11/2020

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3914

| | |
|-------------|----------|
| REQUISITION | |
| NO. | 21-00028 |

| | |
|----------------------------|--|
| S H I P T O | CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 |
| | VENDOR # : WAS15 WASHINGTON PARK APTS, LLC 219 SOUTH 29TH STREET APT. B CAMDEN, NJ 08105 |

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|---|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @\$691.00 PER MONTH FOR SECTION 8 TENANT #GAD116. HMIS: #114591048 TERM OF CONTRACT: 7/1/2020 - 6/30/2021 AMOUNT NOT TO EXCEED: \$8,292.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & WASHINGTON PARK APARTMENTS, LLC. | G-HP- -019-026 | 8,292.0000 | 8,292.00 |
| | | | TOTAL | 8,292.00 |

CITY OF CAMDEN
 PURCHASING BUREAU
 2020 AUG -3 P 3:40

[Handwritten signature]
 8/7/20

DP 7/31/20

Approved:

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

 Department Head Date

[Handwritten signature] 7-24-20
 Receiver of Goods Date

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

[Handwritten signature]
 8/7/20

MBS:dh
09-08-20

R-11

**RESOLUTION AMENDING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC, #CHC025**

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

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC (#CHC025) (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term from July 1, 2020 to June 30, 2021 and to decrease the rental subsidy amount from \$698.00 to \$678.00 per month for a total amount of Eight Thousand One Hundred Thirty-Six Dollars (\$8,136.00) for tenant #CHC025; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with GRE Parkview Urban Renewal, LLC to extend the term from July 1, 2020 to June 30, 2021 and to decrease the rental subsidy amount from \$698.00 to \$678.00 per month for a total amount of Eight Thousand One Hundred Thirty-Six Dollars (\$8,136.00) for tenant #CHC025.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$8,136.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,136.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Decreasing rental subsidy and extending term of contract for 12 months from July 01, 2020 to June 30, 2021 under the City's Section 8 Program (tenant #CHC025).


DOREEN P. CHANG
TREASURER

DATE: August 12, 2020

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

Council Meeting Date:
2020 AUG 11 A 11: 08

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GRE PARKVIEW URBAN RENEWAL, LLC**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$20.00** PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR **12** MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to **decrease** the rental subsidy from **\$698.00 to \$678.00** and extend the agreement from **July 1, 2020 to June 30, 2021** for Section 8 tenant **#CHC025**.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$8,136.00**

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

| | Date | Signature |
|---|------------------|------------------------|
| Approved by Relevant Director: | <u>7/27/20</u> | <u>[Signature]</u> |
| Approved by Grants Management: | <u>8/7/20</u> | <u>[Signature]</u> |
| for Approved by Finance Director: | <u>8/13/2020</u> | <u>[Signature]</u> |
| <input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds | | <i>(If applicable)</i> |
| Approved by Purchasing Agent: | <u>8/13/2020</u> | <u>[Signature]</u> |
| Approved by Business Administrator: | <u>8-14-20</u> | <u>[Signature]</u> |
| Received by City Attorney: | <u>8/27/20</u> | <u>[Signature]</u> |

(Name) Please Print

(Extension #)

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

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3114

| REQUISITION | |
|-------------|----------|
| NO. | 21-00025 |

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

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$678.00 PER MONTH FOR SECTION 8 TENANT #CHC025. TERM OF CONTRACT: 7/1/2020 - 6/30/2021 AMOUNT NOT TO EXCEED: \$8,136.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW URBAN RENEWAL, LLC. | G-HP- -019-026 | 8,136.0000 | 8,136.00 |
| | | | TOTAL | 8,136.00 |

Handwritten notes and signatures:
 BOB 8-6-20
 PURCHASING BUREAU
 2020 AUG 3 P 3:10
 [Signature] 8/2/20
 [Signature] 7/31/20

Approved:

[Signature]
 Department Head

7-27-20
 Date

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

Julius
 Receiver of Goods
7-24-20
 Date

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

Handwritten initials and date:
 [Signature] 8/7/20

R-12

MBS:dh
09-08-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND TAMARACK APARTMENTS CHC012**

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

WHEREAS, the City has entered into an agreement with TAMARACK APARTMENTS CHC012 (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is necessary to amend this agreement with TAMARACK APARTMENTS to extend the term of the agreement for one (1) year from June 1, 2020 to May 31, 2021 and to decrease the rental subsidy from \$543.00 to \$453.00 per month for a total amount of FIVE THOUSAND FOUR HUNDRED THIRTY-SIX DOLLARS (\$5,436.00) for tenant #CHC012; and

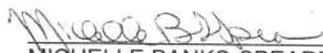
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-018-021 & G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with TAMARACK APARTMENTS to extend the term of the agreement for one (1) year from June 1, 2020 to May 31, 2021 and to decrease the rental subsidy from \$543.00 to \$453.00 per month for a total amount of FIVE THOUSAND FOUR HUNDRED THIRTY-SIX DOLLARS (\$5,436.00) for tenant #CHC012.

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

Date of introduction: September 8, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

TAMARACK APARTMENTS, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$5,436.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

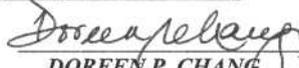
DETERMINATION OF VALUE CERTIFICATION

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

- \$5,436.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Tamarack Apartments, LLC.
Decreasing rental subsidy and extending the term of contract for 12 months from June 1, 2020
to May 31, 2021 under the City's Section 8 Program (tenant #CHC012).


DOREEN P. CHANG
TREASURER

DATE: August 14, 2020

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM CITY OF CAMDEN
FINANCE DEPARTMENT

Council Meeting Date: 2020 AUG 13 P 3:01

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND TAMARACK APARTMENTS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$90.00 PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to decrease the rental subsidy from \$543.00 to \$453.00 and extend the agreement from June 1, 2020 to May 31, 2021 for Section 8 tenant #CHC012.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-018-021 & G-HP-019-026

AMOUNT: (If applicable) \$5,436.00

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

| | Date | Signature |
|--|-----------|-----------------|
| Approved by Relevant Director: | 7/27/20 | [Signature] |
| Approved by Grants Management: | 8/2/20 | [Signature] |
| for Approved by Finance Director: | 8/14/2020 | [Signature] |
| <input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds | | (If applicable) |
| Approved by Purchasing Agent: | 8/12/2020 | [Signature] |
| Approved by Business Administrator: | 8-12-20 | [Signature] |
| Received by City Attorney: | 8/27/20 | [Signature] |

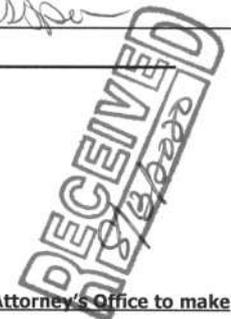
(Name) Please Print

(Extension #)

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

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

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



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

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

DIS ACTIVITY #: 3830
3914

| REQUISITION | |
|-------------|----------|
| NO. | 21-00024 |

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

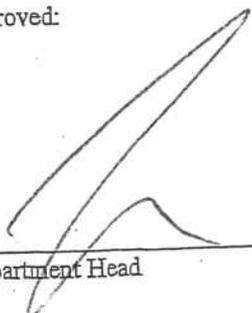
| | |
|---------|---|
| SHIP TO | CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 |
| | VENDOR #: TAM02 TAMARACK APARTMENTS, LLC 1801 DAVIS STREET SUITE 100 CAMDEN, NJ 08104 |

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$453.00 PER MONTH FOR SECTION 8 TENANT #CHC012. HMIS: #144219548 TERM OF CONTRACT: 6/1/2020 - 5/31/2021 AMOUNT NOT TO EXCEED: \$5,436.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS, LLC. | G-HP- -018-021 | 373.0000 | 373.00 |
| 1.00 |  | G-HP- -019-026 | 5,063.0000 | 5,063.00 |
| | | | TOTAL | 5,436.00 |

Le
8/12/20

DL
8/10/20

Approved:



8-12-20

7-20-20

Department Head _____ Date _____

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

Plus
7-24-20

Receiver of Goods _____ Date _____

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

MBS:dh
09-08-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND AAA REALTY & MANAGEMENT, LLC**

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

WHEREAS, the City has entered into an agreement with AAA REALTY & MANAGEMENT, LLC CHC032 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with AAA Realty & Management, LLC to decrease the rental subsidy amount from \$627.00 to \$621.00 per month and to extend the term of the agreement for 1 year from May 1, 2020 to April 30, 2021 for a total amount of SEVEN THOUSAND FOUR HUNDRED FIFTY-TWO DOLLARS (\$7,452.00) for tenant #CHC032; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with AAA Realty & Management to decrease the rental subsidy amount from \$627.00 to \$621.00 per month and to extend the term of the agreement for 1 year from May 1, 2020 to April 30, 2021 for a total amount of SEVEN THOUSAND FOUR HUNDRED FIFTY-TWO DOLLARS (\$7,452.00) for tenant #CHC032.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

AAA REALTY & MANAGEMENT.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$7,452.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

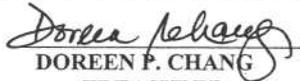
DETERMINATION OF VALUE CERTIFICATION

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

- \$7,452.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and AAA Realty & Management LLC, Decreasing rental subsidy and extending the term of contract for 12 months from May 01, 2020 to April 30, 2021 under the City's Section 8 Program (tenant #CHC032).


DOREEN P. CHANG
TREASURER

DATE: August 12, 2020

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

ILIS ACTIVITY #: 3914

| | |
|-------------|----------|
| REQUISITION | |
| NO. | 21-00038 |

| | |
|---------|--|
| SHIP TO | CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 |
| | VENDOR # : AAA05 AAA REALTY & MANAGEMENT, LLC 129 N. COUNTY LINE ROAD JACKSON, NJ 08527 |

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$621.00 PER MONTH FOR SECTION 8 TENANT #CHC032. TERM OF CONTRACT: 5/1/2020 - 4/30/2021 AMOUNT NOT TO EXCEED: \$7,452.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & AAA REALTY & MANAGEMENT, LLC. | G-HP- -019-026 | 7,452.0000 | 7,452.00 |
| | | | TOTAL | 7,452.00 |

Handwritten: 8/3/20
 CITY OF CAMDEN
 PURCHASING BUREAU
 270 AUG -8 P 3:40
Signature
 8/7/20

Handwritten: DP 7/31/20

Approved:

Signature

Department Head

Handwritten: 7/27/20
 Date

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

Signature

Receiver of Goods

Handwritten: 7-24-20
 Date

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

Revised 6/2010

Handwritten: 8/7/20

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM CITY OF CAMDEN FINANCE DEPARTMENT

Council Meeting Date: 08/11/20 A 11:42

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND AAA REALTY & MANAGEMENT, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$6.00 PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to decrease the rental subsidy from \$627.00 to \$621.00 and extend the agreement from May 1, 2020 to April 30, 2021 for Section 8 tenant #CHC032.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) \$7,452.00

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

Table with columns Date and Signature. Rows include: Approved by Relevant Director (8/7/20), Approved by Grants Management (8/13/2020), Approved by Finance Director (8/13/2020) with checked CAF box, Approved by Purchasing Agent (8/13/2020), Approved by Business Administrator (8-14-20), and Received by City Attorney (8/27/20).

(Name) Please Print (Extension #) Prepared By: Tina Piliro X7323 Contact Person: Tina Piliro X7323

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

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

MBS:dh
09-08-20

R-14

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND LANDAUS PROPERTY MANAGEMENT, LLC #CHC038**

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

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

WHEREAS, it is now necessary to amend this agreement with Landaus Property Management, LLC to extend the term of the agreement from August 1, 2020 to July 31, 2021 and to increase the rental subsidy from \$489.00 to \$502.00 per month for a total amount of SIX THOUSAND TWENTY-FOUR DOLLARS (\$6,024.00) for tenant #CHC038; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Landaus Property Management, LLC to extend the term of the agreement from August 1, 2020 to July 31, 2021 and to increase the rental subsidy from \$489.00 to \$502.00 per month for a total amount of SIX THOUSAND TWENTY-FOUR DOLLARS (\$6,024.00) for tenant #CHC038.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

LANDAU'S PROPERTY MANAGEMENT, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$6,024.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

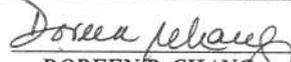
DETERMINATION OF VALUE CERTIFICATION

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

- \$6,024.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Landau's Property Management, LLC. Increasing the rental subsidy and extending the term of contract for 12 months from August 1, 2020 to July 31, 2021 under the City's Section 8 Program (#CHC038).


DOREEN P. CHANG
TREASURER

DATE: August 14, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

CITY OF CAMDEN
MANAGEMENT DEPARTMENT
Council Meeting Date: 2020 AUG 13 P 3:10

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **LANDAUS PROPERTY MANAGEMENT, LLC** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$13.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$489.00 to \$502.00** from **August 1, 2020 to July 31, 2021** for Section 8 tenant **#CHC038**.

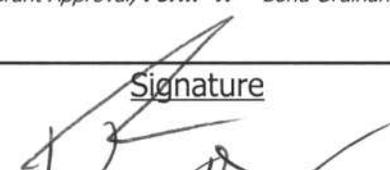
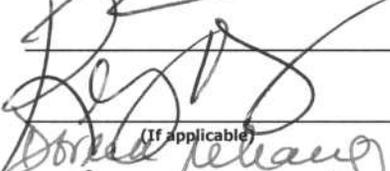
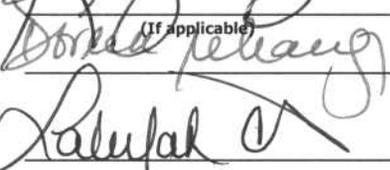
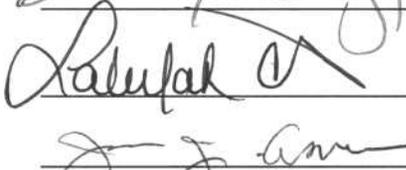
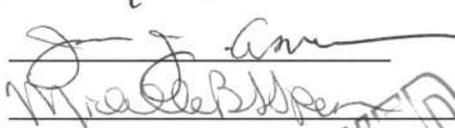
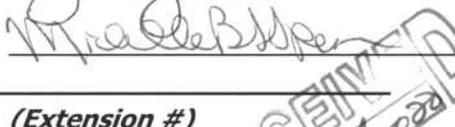
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$6,024.00.00**

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|---|
| Approved by Relevant Director: | 7/27/20 |  |
| Approved by Grants Management: | 8/7/20 |  |
| Approved by Finance Director: | 8/14/2020 |  |
| <input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds | | <i>(If applicable)</i> |
| Approved by Purchasing Agent: | 8/12/20 |  |
| Approved by Business Administrator: | 8-12-20 |  |
| Received by City Attorney: | 8/27/20 |  |

(Name) Please Print

(Extension #)

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

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

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

RECEIVED
8/12/2020

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

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

IDIS ACTIVITY #: 3914 1

| REQUISITION | |
|-------------|----------|
| NO. | 21-00026 |

| | |
|---------|--|
| SHIP TO | CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 |
| VENDOR | VENDOR #: LAN25 LANDAUS PROPERTY MGMT LLC PENN GARDEN APPARTMENTS 4601 HIGH STREET UNIT A-12 PENNSAUKEN,, NJ 08110 |

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|------------|------------|
| 1.00 | PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$502.00 PER MONTH FOR SECTION 8 TENANT #CHC038. TERM OF CONTRACT: 8/1/2020 - 7/31/2020 AMOUNT NOT TO EXCEED: \$6,024.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LANDAUS PROPERTY MGMT, LLC. | G-HP- -019-026 | 6,024.0000 | 6,024.00 |
| | | | TOTAL | 6,024.00 |

DL
8/12/2020

DL
8/12/20

DP 7/31/20

DL
8/12/20

DL
8/12/20

Approved:

8-12-20

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

[Signature]
 Department Head Date

[Signature] 7-24-20
 Receiver of Goods Date

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

R-15

Council Meeting Date: September 8, 2020

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

FROM: Johanna S. Conyer Harris, Acting Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: Resolution Adopting the Transition Year (TY) 2020 Municipal Budget

BRIEF DESCRIPTION OF ACTION: Adoption of Transitional Year (July 1,2020-December 31,2020) Municipal Budget

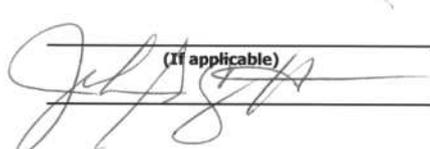
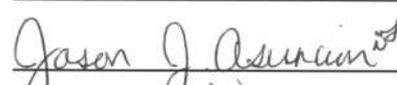
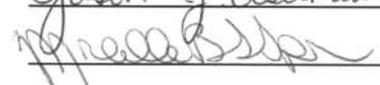
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|--|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | 8/18/20 | <div style="text-align: right; font-size: small;">(If applicable)</div>  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | _____ | _____ |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | 8-19-20 |  |
| Received by City Attorney: | 8/27/20 |  |

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

ER:dh
09-08-20

R-16

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE
ANTICIPATED REVENUE AND SPENDING RESERVES FOR THE
FY 2018 MUNICIPAL DRUG ALLIANCE GRANT (MDA)**

WHEREAS, the City of Camden is requesting the cancellation of revenue account #G-19-414-900/999 and unused spending reserves for the FY '18 Municipal Drug Alliance Grant; and

WHEREAS, the Bureau of Grants Management is requesting authorization to cancel the anticipated revenue and unused spending reserves to officially close out this grant agreement; now, therefore

BE IT RESOLVED, by the Governing Body of the City of Camden that the proper City officials are hereby authorized to cancel the anticipated revenue account and spending reserve balance as follows:

| Appropriation # | Grant/Line Item Name | Balance |
|------------------|--|-------------|
| G-19-414-900/999 | FY18 Municipal Drug Alliance -Revenue | \$26,359.51 |
| G-19-414-900/999 | FY18 Municipal Drug Alliance - Spending Reserves | \$35,545.07 |

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: September 1, 2020

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

FROM: Johanna Conyer, Acting Director of Finance

Department Making Request: Department of Finance – Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the FY 2018 Municipal Drug Alliance Grant (MDA).

BRIEF DESCRIPTION OF ACTION: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel the anticipated revenue and unused spending reserves to officially close out this grant agreement.

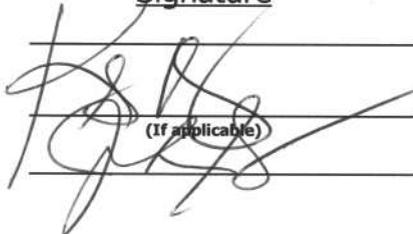
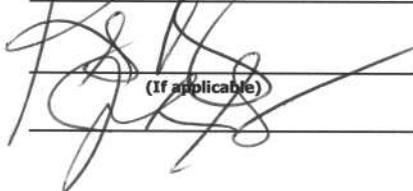
BIDDING PROCESS: N/A

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

APPROPRIATION/REVENUE ACCOUNT(S): G-19-414-900/999 See attachment

AMOUNT: Revenue Amount: \$26,359.51
Spending Reserves Amount: \$35,545.07

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|--|
| Approved by Relevant Director: | 8/3/20 |  |
| Approved by Grants Management: | 8/5/20 |  |
| Approved by Finance Director: | | (If applicable) |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | | |
| Approved by Business Administrator: | | |
| Received by City Attorney: | 8/29/20 |  |

| | (Name) Please Print | (Extension #) |
|-----------------|----------------------------|----------------------|
| Prepared By: | Barbara Johnson | x7689 |
| Contact Person: | Barbara Johnson | x7689 |

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

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

Range of Accounts: G-19- -414-900 to G-19- -414-900 Current Period: 07/01/00 to 07/23/20
Includes Accounts with Zero Activity in Current Period: Yes Print Add/Changes: Yes Year To Date As Of: 07/23/20

| Account No | Account Description | Account Type | Project Id | Amount | |
|----------------------|---------------------|-----------------------------------|---------------|----------------|----------------------|
| Date | Reference # | Description | | | |
| G-19- | -414-900 | 2018-2019 MUNICIPAL DRUG ALLIANCE | | | |
| | 0 | 0 Add Acct | | | |
| 10/16/19 | w 130994 | 0 Cash Rcpt/Accrued Rev | | 59,617.17 | |
| 12/04/19 | G 7339 | 2 Revenue Journal | | 20,744.70 | |
| | | | | 12,512.96 | |
| Previous Anticipated | Current Anticipated | YTD Revenue | Total Revenue | Period Revenue | Total Excess/Deficit |
| 59,617.17 | 0.00 | 0.00 | 33,257.66 | 33,257.66 | 26,359.51- |
| Previous Cancel | YTD Cancel | YTD Cash | Total Cash | Period Cash | Total Cancel |
| 0.00 | 0.00 | 0.00 | 20,744.70 | 20,744.70 | 0.00 |

| | Transaction Count | Period Amount | Ytd Amount | Total Amount | |
|------------------|-------------------|---------------|-------------|-----------------|-----------|
| Add Account: | 1 | 59,617.17 | 0.00 | 59,617.17 | |
| Accrued Revenue: | 1 | 20,744.70 | 0.00 | 20,744.70 | |
| Cash Receipts: | 1 | 20,744.70 | 0.00 | 20,744.70 | |
| Revenue Journal: | 1 | 12,512.96 | 0.00 | 0.00 | |
| Period Revenue: | 33,257.66 | *YTD Revenue: | 0.00 | *Total Revenue: | 33,257.66 |
| Period Cash: | 20,744.70 | *YTD Cash: | 0.00 | *Total Cash: | 20,744.70 |
| | | | AR Balance: | 0.00 | |

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-19- -414-900 to G-19- -414-906
 Current Period: 07/01/00 to 07/23/20
 Include Cap Accounts: Yes AS Of: 07/23/20
 Modified = Adopted + Amended + Transfers Skip zero Activity: No
 Total Paid/Charged = Expended + Encumbered - Reimbursed
 Balance = Modified - Total Paid/Charged - Canceled - Requested
 Expended PO = Non-Contract Expended PO's
 Expd Contract = Expended Contract PO's
 Note: Requisitions changed to Existing Blanket PO's are not included in Requested YTD.
 * Transaction is included in previous and/or begin balance ** Transaction is not included in balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

| Account NO | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %used | Trans Amount | Trans Balance | User |
|------------|--------------------------|--------------|---------------|----------------|-----------------|-------------|-------|--------------|---------------|------|
| Date | Transaction Data/Comment | Expended YTD | Expended Curr | Reimbursed YTD | Reimbursed Curr | Unexpended | | | | |

G-19- -414-900 2018-2019 MUNICIPAL DRUG ALLIANCE
 G-19- -414-901 2018-2019 MUNICIPAL DRUG [RISK REDUCTION]

16,112.96 0.00 0.00 0.00 25,000.00 8,887.04 64
 16,112.96 0.00 0.00 0.00 25,000.00 8,887.04
 16,112.96 0.00 0.00 0.00 25,000.00 8,887.04

Begin balance: 07/01/00

New: 25000.00

| | | | | | | | | | |
|----------------------|----------------------------------|--------------------------------|-------|--------------------------|--|-------------|--|-----------|-----|
| 10/01/18 RQ 19-00577 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01050 | TYE01 | TYEFA WORTHY | | 25,000.00 | | 25,000.00 | LG |
| 10/01/18 RQ 19-00581 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01052 | ALL13 | SASHA ALLEN | | 750.00-** | | 25,000.00 | JG |
| 10/01/18 RQ 19-00581 | 2 SUPPLIES & MATERIALS FOR YOUTH | PO: 19-01052 | ALL13 | SASHA ALLEN | | 1,500.00-** | | 25,000.00 | JG |
| 10/01/18 RQ 19-00582 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01053 | WES21 | WESTBROOK LANES | | 250.00-** | | 25,000.00 | JG |
| 10/01/18 RQ 19-00583 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01087 | NGI01 | NGINA MATHESS | | 1,800.00-** | | 25,000.00 | JG |
| 10/01/18 RQ 19-00585 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01054 | SHA32 | WAYNE SHAREEF JR | | 2,250.00-** | | 25,000.00 | JG |
| 10/11/18 RQ 19-00660 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01152 | ALL13 | SASHA ALLEN | | 2,100.00-** | | 25,000.00 | JG |
| 10/11/18 RQ 19-00661 | 1 PROVISION FOR 2018-2019 MDA | PO: 19-01246 | ALL15 | SASHA ALLEN | | 1,500.00-** | | 25,000.00 | SAP |
| 10/24/18 RQ 19-00733 | 1 PROVISION FOR 2018-2019 MDA | Cancelled | ENL01 | VELVET ALLEN | | 1,750.00-** | | 25,000.00 | SAP |
| 11/20/18 PO 19-01053 | 1 Void | Cancelled | ENL01 | ENLIGHTENMENT EMPOWERING | | 1,800.00-** | | 25,000.00 | SAP |
| 11/21/18 PO 19-01052 | 1 Paid CK104331 | PROVISION FOR 2018-2019 MDA | WES21 | WESTBROOK LANES | | 680.00 ** | | 25,000.00 | VID |
| 11/21/18 PO 19-01052 | 2 Paid CK104331 | PROVISION FOR 2018-2019 MDA | ALL13 | SASHA ALLEN | | 0.00 | | 25,000.00 | AC |
| 11/21/18 PO 19-01052 | 3 Paid CK104331 | SUPPLIES & MATERIALS FOR YOUTH | ALL13 | SASHA ALLEN | | 0.00 | | 25,000.00 | AC |
| 11/21/18 PO 19-01052 | 4 Paid CK104331 | INVOICE | ALL13 | SASHA ALLEN | | 550.00- | | 24,450.00 | AC |
| 11/21/18 PO 19-01052 | 5 Paid CK104331 | INVOICE | ALL13 | SASHA ALLEN | | 300.00- | | 24,150.00 | AC |
| 11/21/18 PO 19-01052 | 6 Paid CK104331 | INVOICE | ALL13 | SASHA ALLEN | | 300.00- | | 23,850.00 | AC |
| 11/21/18 PO 19-01052 | 6 Paid CK104331 | INVOICE | ALL13 | SASHA ALLEN | | 300.00- | | 23,550.00 | AC |

| Account No | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %Used | Trans Amount | Trans Balance | User |
|----------------------|--|----------------|-------------|------------------------|---------------|-------------|-------------|--------------|---------------|------|
| Date | Transaction Data/Comment | Expd Budget JE | Encumber PO | Reimbrsd Curr | Reimbrsd Curr | Unexpended | | | | |
| G-19- -414-901 | 2018-2019 MUNICIPAL DRUG [RISK REDUCTION continued | | | | | | | | | |
| 11/21/18 PO 19-01052 | 7 Paid CK104331 INVOICE | ALL13 | | SASHA ALLEN | | En 11/20/18 | 300.00- | 300.00- | 23,250.00 | AC |
| 11/21/18 PO 19-01053 | 2 Paid CK104333 INVOICE | WES21 | | WESTBROOK LANES | | En 11/20/18 | 1,120.00- | 1,120.00- | 22,130.00 | AC |
| 01/04/19 PO 19-01152 | 2 Paid CK104349 INVOICE 001 | ALL13 | | SASHA ALLEN | | En 10/24/18 | 300.00- | 300.00- | 21,830.00 | AC |
| 01/04/19 PO 19-01152 | 3 Paid CK104349 INVOICE 002 | ALL13 | | SASHA ALLEN | | En 10/24/18 | 300.00- | 300.00- | 21,530.00 | AC |
| 01/04/19 PO 19-01152 | 4 Paid CK104349 INVOICE 003 | ALL13 | | SASHA ALLEN | | En 10/24/18 | 300.00- | 300.00- | 21,230.00 | AC |
| 01/04/19 PO 19-01152 | 5 Paid CK104349 INVOICE 004 | ALL13 | | SASHA ALLEN | | En 10/24/18 | 300.00- | 300.00- | 20,930.00 | AC |
| 01/04/19 PO 19-01246 | 2 Paid CK104350 INVOICE 001 | ALL15 | | VELVET ALLEN | | En 11/08/18 | 704.00- | 704.00- | 20,226.00 | AC |
| 01/18/19 PO 19-01246 | 3 Paid CK104353 INVOICE #003 01/04/219 | ALL15 | | VELVET ALLEN | | En 11/08/18 | 446.00- | 446.00- | 19,780.00 | AC |
| 01/18/19 PO 19-01246 | 4 Paid CK104353 INVOICE #003 01/7/2019 | ALL15 | | VELVET ALLEN | | En 11/08/18 | 300.00- | 300.00- | 19,480.00 | AC |
| 01/29/19 RQ 19-01202 | 1 PROVISION OF 2019 MDA PROGRAM PO: 19-01810 | MAD06 | | MAD SCIENCE OF WEST NJ | | | 1,856.00-** | 1,856.00-** | 19,480.00 | SAP |
| 02/14/19 RQ 19-01304 | 1 PROVISION FOR 2018-2019 PO: 19-01931 | SPE27 | | SPEEDWAY RACEWAY | | | 1,500.00-** | 1,500.00-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 1 RE: MDA RISK REDUCTION PROGRAM PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 675.00-** | 675.00-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 10 ISBN# 9781-940532-02-8 PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 3.00 ** | 3.00 ** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 2 EXTENDED RESPONSE SCORING PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 60.00-** | 60.00-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 3 COMPLETE COMPUTER ESSENTIALS, PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 500.00-** | 500.00-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 4 ESSENTIAL READING SKILLS PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 16.95-** | 16.95-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 6 ESSENTIAL MATH SKILLS WORKBOOK PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 16.95-** | 16.95-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 8 SHIPPING & HANDLING PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 15.11-** | 15.11-** | 19,480.00 | SAP |
| 02/15/19 RQ 19-01318 | 9 ESSENTIAL WRITING & LANGUAGE PO: 19-01933 | ESS03 | | ESSENTIAL EDUCATION | | | 16.95-** | 16.95-** | 19,480.00 | SAP |
| 02/28/19 RQ 19-01414 | 1 PROVISION OF 2019 MDA PO: 19-01963 | MIL19 | | MILLENNIUM SKATE WORLD | | | 5,250.00-** | 5,250.00-** | 19,480.00 | SAP |
| 03/01/19 PO 19-01152 | 1 Paid CK104364 PROVISION FOR 2018-2019 MDA | ALL13 | | SASHA ALLEN | | En 10/24/18 | 300.00- | 300.00- | 19,180.00 | SNH |
| 03/22/19 PO 19-01087 | 1 Paid CK104377 PROVISION FOR 2018-2019 MDA | NG101 | | NGINA MATHERS | | En 10/12/18 | 2,250.00- | 2,250.00- | 16,930.00 | DBB |
| 05/17/19 PO 19-01933 | 1 Paid CK104388 RE: MDA RISK REDUCTION PROGRAM | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 675.00- | 675.00- | 16,255.00 | SNH |
| 05/17/19 PO 19-01933 | 2 Paid CK104388 EXTENDED RESPONSE SCORING | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 60.00- | 60.00- | 16,195.00 | SNH |
| 05/17/19 PO 19-01933 | 3 Paid CK104388 COMPLETE COMPUTER ESSENTIALS, | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 500.00- | 500.00- | 15,695.00 | SNH |
| 05/17/19 PO 19-01933 | 4 Paid CK104388 ESSENTIAL READING SKILLS | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 16.95- | 16.95- | 15,678.05 | SNH |
| 05/17/19 PO 19-01933 | 5 Paid CK104388 ESSENTIAL MATH SKILLS WORKBOOK | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 16.95- | 16.95- | 15,661.10 | SNH |
| 05/17/19 PO 19-01933 | 6 Paid CK104388 SHIPPING & HANDLING | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 15.11- | 15.11- | 15,645.99 | SNH |
| 05/17/19 PO 19-01933 | 7 Paid CK104388 ESSENTIAL WRITING & LANGUAGE | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 16.95- | 16.95- | 15,629.04 | SNH |
| 05/17/19 PO 19-01933 | 8 Paid CK104388 ISBN# 9781-940532-02-8 | ESS03 | | ESSENTIAL EDUCATION | | En 03/06/19 | 3.00 | 3.00 | 15,632.04 | SNH |
| 07/23/19 PO 19-01246 | 1 Void PROVISION FOR 2018-2019 MDA | ALL15 | | VELVET ALLEN | | En 11/08/18 | 300.00 ** | 300.00 ** | 15,632.04 | VTD |
| 07/26/19 PO 19-01963 | 2 Paid CK104407 4/22/19 | MIL19 | | MILLENNIUM SKATE WORLD | | En 07/24/19 | 38.50- | 38.50- | 15,593.54 | DBB |
| 07/26/19 PO 19-01963 | 3 Paid CK104407 4/23/19 | MIL19 | | MILLENNIUM SKATE WORLD | | En 07/24/19 | 171.50- | 171.50- | 15,422.04 | DBB |
| 07/26/19 PO 19-01963 | 4 Paid CK104407 4/24/19 | MIL19 | | MILLENNIUM SKATE WORLD | | En 07/24/19 | 136.50- | 136.50- | 15,285.54 | DBB |

| Account No | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %Used | Trans Amount | Trans Balance | User |
|------------|--------------------------|----------------|-------------|--------------|---------------|-------------|-------|--------------|---------------|------|
| Date | Transaction Data/Comment | Expd Budget JE | Encumber PO | Reimbrsd YTD | Reimbrsd Curr | Unexpended | | | | |

| | | | | | | | | | | |
|----------------|--|-----------------|-------------------------------|--------|------------------------|-------------|-----------|----|-----------|-----|
| G-19- -414-901 | 2018-2019 MUNICIPAL DRUG [RISK REDUCTION continued | | | | | | | | | |
| 07/26/19 | PO 19-01963 | 5 Paid CK104407 | 4/25/19 | MILL19 | MILLENNIUM SKATE WORLD | En 07/24/19 | 87.50- | | 15,198.04 | DB8 |
| 07/26/19 | PO 19-01963 | 6 Paid CK104407 | 4/26/19 | MILL19 | MILLENNIUM SKATE WORLD | En 07/24/19 | 105.00- | | 15,093.04 | DB8 |
| 08/02/19 | PO 19-01054 | 1 Paid CK104414 | PROVISION FOR 2018-2019 MDA | SHA32 | WAYNE SHARREEF JR | En 10/10/18 | 0.00 | | 15,093.04 | DB8 |
| 08/02/19 | PO 19-01054 | 2 Paid CK104414 | 6/15,22,23/19 | SHA32 | WAYNE SHARREEF JR | En 07/31/19 | 490.00- | | 14,603.04 | DB8 |
| 08/02/19 | PO 19-01054 | 3 Paid CK104414 | 4/1-29/19 | SHA32 | WAYNE SHARREEF JR | En 07/31/19 | 770.00- | | 13,833.04 | DB8 |
| 08/02/19 | PO 19-01054 | 4 Paid CK104414 | 3/6-28/19 | SHA32 | WAYNE SHARREEF JR | En 07/31/19 | 420.00- | | 13,413.04 | DB8 |
| 08/02/19 | PO 19-01054 | 5 Paid CK104414 | 2/6-28/19 | SHA32 | WAYNE SHARREEF JR | En 07/31/19 | 420.00- | | 12,993.04 | DB8 |
| 09/13/19 | PO 19-01810 | 2 Paid CK104431 | 5/3-23/19 | MAD06 | MAD SCIENCE OF WEST NJ | En 09/12/19 | 928.00- | | 12,065.04 | DB8 |
| 09/20/19 | PO 19-01931 | 1 Paid CK104437 | PROVISION FOR 2018-2019 | SPEZ7 | SPEEDWAY RACEMAY | En 03/06/19 | 1,500.00- | | 10,565.04 | SNH |
| 09/27/19 | PO 19-01050 | 1 Paid CK104444 | PROVISION FOR 2018-2019 MDA | TYE01 | TYEFA WORTHY | En 10/10/18 | 750.00- | | 9,815.04 | DB8 |
| 09/27/19 | PO 19-01810 | 1 Paid CK104440 | PROVISION OF 2019 MDA PROGRAM | MAD06 | MAD SCIENCE OF WEST NJ | En 02/13/19 | 928.00- | | 8,887.04 | DB8 |
| 03/17/20 | PO 19-01963 | 1 Void | PROVISION OF 2019 MDA | MILL19 | MILLENNIUM SKATE WORLD | En 03/06/19 | 4,711.00 | ** | 8,887.04 | AC |

G-19- -414-902 2018/2019 MUNICIPAL DRUG [ALT CULTURE

| | | | | | | | | | | |
|----------|-------------|----------------------------------|--------------|--------|-----------------------------|-------------|-----------|----|-----------|----|
| 09/27/18 | Add Acct | New: 24156.17 | | | | | | | | |
| 09/27/18 | RQ 19-00576 | 1 PROVIDE FOR 2018-2019 MDA | PO: 19-01086 | KEL08 | ROBERT KELLY | En 07/24/19 | 24,156.17 | | 7,011.47 | 71 |
| 10/01/18 | RQ 19-00576 | 6 MDA ALT. CULT. BASKETBALL INST | PO: 19-01086 | KEL08 | ROBERT KELLY | En 07/24/19 | 0.00 | ** | 24,156.17 | JG |
| 10/01/18 | RQ 19-00576 | 7 OMITTED PROGRAM DAY ARE: | PO: 19-01086 | KEL08 | ROBERT KELLY | En 07/24/19 | 1,560.00- | ** | 24,156.17 | JG |
| 10/01/18 | RQ 19-00579 | 1 PROVIDE FOR MDA ALT. CULT. | PO: 19-01051 | TIND1 | TINMAN CREATIVE PRODUCTIONS | En 07/24/19 | 2,160.00- | ** | 24,156.17 | JG |
| 10/01/18 | RQ 19-00580 | 2 FOLLOW-UP SESSION @ MALANDRA | PO: 19-01122 | TIND1 | TINMAN CREATIVE PRODUCTIONS | En 07/24/19 | 90.00- | ** | 24,156.17 | JG |
| 10/01/18 | RQ 19-00584 | 1 PROVIDE FOR 20018-2019 MDA | PO: 19-01088 | MILL19 | MILLENNIUM SKATE WORLD | En 07/24/19 | 2,000.00- | ** | 24,156.17 | JG |
| 10/04/18 | RQ 19-00603 | 1 PROVIDE FOR 2018-2019 MDA | PO: 19-01147 | DAV03 | KIRA DAVIS | En 07/24/19 | 3,600.00- | ** | 24,156.17 | JG |
| 10/04/18 | RQ 19-00604 | 1 PROVIDE FOR 2018-2019 MDA | PO: 19-01063 | CUE03 | NIDIA CUESTA | En 07/24/19 | 1,560.00- | ** | 24,156.17 | JG |
| 10/09/18 | RQ 19-00640 | 1 PROVIDE FOR 2018-2019 MDA | PO: 19-01098 | MOR62 | SOVONNE P. UKAM | En 07/24/19 | 2,080.00- | ** | 24,156.17 | JG |
| 11/02/18 | PO 19-01051 | 3 Paid CK104327 | INVOICE | TIND1 | TINMAN CREATIVE PRODUCTIONS | En 10/26/18 | 1,560.00- | ** | 24,156.17 | JG |
| 11/02/18 | PO 19-01122 | 2 Paid CK104328 | INVOICE | WHI07 | BENJAMIN WHITE | En 10/26/18 | 360.00- | | 23,796.17 | AC |
| 11/21/18 | PO 19-01051 | 4 Paid CK104332 | INVOICE | TIND1 | TINMAN CREATIVE PRODUCTIONS | En 11/20/18 | 1,000.00- | | 22,796.17 | AC |
| | | | | | | | 540.00- | | 22,256.17 | AC |

| Account No | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %Used | Trans Amount | Trans balance | User |
|----------------------|---------------------------------------|-------------------------------|----------------|-------------|-----------------------------|--------------|----------------|--------------|---------------|------|
| Date | Transaction Data/Comment | Expd Contract | Expd Budget JE | Encumber PO | Reimbrsd Curr | pd/Chrgd YTD | Unexpended | | | |
| G-19-414-902 | 2018/2019 MUNICIPAL DRUG [ALT CULTURE | | | | | | | | | |
| 12/14/18 PO 19-01051 | 5 Paid CK104340 | INVOICE | | TIN01 | TINMAN CREATIVE PRODUCTIONS | | En 12/11/18 | 270.00- | 21,986.17 | DB8 |
| 12/21/18 PO 19-01051 | 6 Paid CK104344 | INVOICE | | TIN01 | TINMAN CREATIVE PRODUCTIONS | | En 12/20/18 | 270.00- | 21,716.17 | DB8 |
| 12/21/18 PO 19-01051 | 7 Paid CK104344 | INVOICE | | TIN01 | TINMAN CREATIVE PRODUCTIONS | | En 12/20/18 | 610.00- | 21,106.17 | DB8 |
| 12/21/18 PO 19-01147 | 2 Paid CK104343 | INVOICE | | DAV03 | KIRA DAVTS | | En 12/20/18 | 420.00- | 20,686.17 | DB8 |
| 12/28/18 PO 19-01098 | 2 Paid CK104348 | 9/8,15,22,29,10/6,13,11/17/18 | | UKA01 | SOVONNE P. UKAM | | En 12/20/18 | 105.00- | 20,581.17 | DB8 |
| 12/28/18 PO 19-01098 | 3 Paid CK104348 | 12/1,8/18 | | UKA01 | SOVONNE P. UKAM | | En 12/27/18 | 360.00- | 20,221.17 | AC |
| 01/04/19 PO 19-01122 | 1 Paid CK104351 | 12/1,8/18 | | UKA01 | SOVONNE P. UKAM | | En 12/27/18 | 120.00- | 20,101.17 | AC |
| 01/11/19 PO 19-01051 | 1 Paid CK104352 | PROVISION FOR 2018-2019 MDA | | TIN01 | TINMAN CREATIVE PRODUCTIONS | | En 10/18/18 | 1,000.00- | 19,101.17 | AC |
| 01/11/19 PO 19-01051 | 2 Paid CK104352 | PROVISION FOR MDA ALT. CULT. | | TIN01 | TINMAN CREATIVE PRODUCTIONS | | En 10/10/18 | 110.00- | 18,991.17 | DB8 |
| 01/18/19 PO 19-01088 | 2 Paid CK104355 | FOLLOW-UP SESSION @ MALANDRA | | TIN01 | TINMAN CREATIVE PRODUCTIONS | | En 10/10/18 | 90.00- | 18,901.17 | DB8 |
| 01/18/19 PO 19-01088 | 3 Paid CK104355 | INVOICE #044-56660 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 52.50- | 18,848.67 | AC |
| 01/18/19 PO 19-01088 | 4 Paid CK104355 | INVOICE #044-57190 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 150.00- | 18,698.67 | AC |
| 01/18/19 PO 19-01088 | 5 Paid CK104355 | INVOICE #044-57358 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 130.00- | 18,568.67 | AC |
| 01/18/19 PO 19-01088 | 6 Paid CK104355 | INVOICE #044-57673 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 150.00- | 18,418.67 | AC |
| 01/18/19 PO 19-01088 | 7 Paid CK104355 | INVOICE #044-57869 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 300.00- | 18,118.67 | AC |
| 01/18/19 PO 19-01088 | 8 Paid CK104355 | INVOICE #044-57971 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 200.00- | 17,918.67 | AC |
| 01/22/19 RQ 19-01143 | 1 PROVISION FOR 2018 AND 2019 | PO: 19-01701 | | MED29 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 150.00- | 17,768.67 | AC |
| 01/22/19 RQ 19-01145 | 1 PROVISION FOR 2018 AND 2019 | PO: 19-01703 | | MED29 | MILLENNIUM SKATE WORLD | | En 10/12/18 | 3,555.20-** | 17,768.67 | SAP |
| 01/25/19 PO 19-01063 | 2 Paid CK104357 | 11/3/2018 - 12/1,8/2018 | | FUNPL005 | THE FUNPLEX | | En 10/10/18 | 3,750.00-*** | 17,768.67 | SAP |
| 01/25/19 PO 19-01063 | 3 Paid CK104357 | 12/15/2018 & 01/05/2019 | | CUE03 | NIDIA CUESTA | | En 10/10/18 | 210.00- | 17,558.67 | AC |
| 01/25/19 PO 19-01098 | 4 Paid CK104359 | 12/15/2018 - 01/12/2019 | | CUE03 | NIDIA CUESTA | | En 10/10/18 | 160.00- | 17,398.67 | AC |
| 01/25/19 PO 19-01147 | 4 Paid CK104358 | 12/15/2018-01/05,12/2019 | | UKA01 | SOVONNE P. UKAM | | En 01/24/19 | 120.00- | 17,278.67 | AC |
| 01/29/19 PO 19-01088 | 9 Deleted | INVOICE 044-57971 | | DAV03 | KIRA DAVTS | | En 01/24/19 | 157.00- | 17,121.67 | AC |
| 01/29/19 PO 19-01088 | 10 Deleted | INVOICE 044-58185 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 BS | 200.00 ** | 17,121.67 | VTD |
| 01/29/19 PO 19-01088 | 11 Deleted | INVOICE 044-57190 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 BS | 150.00 ** | 17,121.67 | VTD |
| 01/29/19 PO 19-01088 | 12 Deleted | INVOICE 044-56660 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 BS | 150.00 ** | 17,121.67 | VTD |
| 01/29/19 PO 19-01088 | 13 Deleted | INVOICE 044-57358 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 BS | 130.00 ** | 17,121.67 | VTD |
| 01/29/19 PO 19-01088 | 14 Deleted | INVOICE 044-57673 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 BS | 150.00 ** | 17,121.67 | VTD |
| 01/29/19 PO 19-01088 | 15 Deleted | INVOICE 044-57869 | | MIL19 | MILLENNIUM SKATE WORLD | | En 10/12/18 BS | 300.00 ** | 17,121.67 | VTD |
| 02/08/19 PO 19-01086 | 4 Paid CK104361 | 11/17,12/1/18 | | KEL08 | ROBERT KELLY | | En 02/05/19 | 120.00- | 17,001.67 | DB8 |
| 02/08/19 PO 19-01086 | 5 Paid CK104361 | 12/15, 1/5, 1/12/19 | | KEL08 | ROBERT KELLY | | En 02/05/19 | 180.00- | 16,821.67 | DB8 |
| 02/22/19 PO 19-01063 | 4 Deleted | 1/12,19,26/19 | | CUE03 | NIDIA CUESTA | | En 10/10/18 BS | 240.00 ** | 16,821.67 | VTD |
| 03/01/19 PO 19-01086 | 6 Paid CK104368 | 1/19,26/19 | | KEL08 | ROBERT KELLY | | En 02/22/19 | 120.00- | 16,701.67 | SNH |

| Account No | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %Used | Trans Amount | Trans balance | User |
|------------|--------------------------|---------------|----------------|-------------|--------------|---------------|----------------|-----------------|------------------|------|
| Date | Transaction Data/Comment | Expd Contract | Expd Budget JE | Encumber PO | Reimbrsd YTD | Reimbrsd Curr | Enclm Contract | Enclm Budget JE | Vendor/Reference | |

| | | | | | | | | | | |
|--------------|---|----------|--|------|------|------|----------|--|----------|----|
| G-19-414-905 | FY'19 MUNICIPAL DRUG [ALT CULTURE MATCH | | | | | | | | | |
| | | 6,649.10 | | 0.00 | 0.00 | 0.00 | 6,649.10 | | 2,230.37 | 66 |
| | | 4,418.73 | | 0.00 | 0.00 | 0.00 | 0.00 | | 2,230.37 | |
| | | 4,418.73 | | 0.00 | 0.00 | 0.00 | 4,418.73 | | | |
| | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | |

| | | | | | | | | | | |
|-------------------------|-------------|------|--------------------------------|--------------|-------|-----------------|----------|----------|--|----|
| Begin Balance: 07/01/00 | | | | | | | | | | |
| 09/27/18 | Add Acct | New: | 6649.10 | | | | | | | |
| 10/02/18 | RQ 19-00586 | 1 | PROVISION FOR 2018-2019 MDA | PO: 19-01123 | COV04 | THE COVE BRIDAL | 0.00 | 6,649.10 | | LG |
| 10/02/18 | RQ 19-00586 | 2 | BLACK TUJE W VEST SHIRT & TIES | PO: 19-01123 | COV04 | THE COVE BRIDAL | 0.00 | 6,649.10 | | JG |
| 10/02/18 | RQ 19-00586 | 3 | CUFFLINK SET/BLACK BUTTON | PO: 19-01123 | COV04 | THE COVE BRIDAL | 33.86 | 6,649.10 | | JG |
| 10/02/18 | RQ 19-00586 | 4 | TUJE SHIPPING & HANDLING | PO: 19-01123 | COV04 | THE COVE BRIDAL | 168.58 | 6,649.10 | | JG |
| 10/02/18 | RQ 19-00586 | 5 | GIRLS RED BALL GOMMS | PO: 19-01123 | COV04 | THE COVE BRIDAL | 2,549.90 | 6,649.10 | | JG |
| 10/02/18 | RQ 19-00586 | 6 | GOMMS SHIPPING & HANDLING | PO: 19-01123 | COV04 | THE COVE BRIDAL | 176.39 | 6,649.10 | | JG |

| | | | | | | | | | | |
|-------------------------|-------------|------|---------------|--------------------------------|-------|-----------------|----------|----------|--|----|
| Begin Balance: 07/01/00 | | | | | | | | | | |
| 09/27/18 | Add Acct | New: | 6649.10 | | | | | | | |
| 11/02/18 | PO 19-01123 | 1 | Paid CK104324 | PROVISION FOR 2018-2019 MDA | COV04 | THE COVE BRIDAL | 0.00 | 6,649.10 | | AC |
| 11/02/18 | PO 19-01123 | 2 | Paid CK104324 | BLACK TUJE W VEST SHIRT & TIES | COV04 | THE COVE BRIDAL | 1,490.00 | 5,159.10 | | AC |
| 11/02/18 | PO 19-01123 | 3 | Paid CK104324 | CUFFLINK SET/BLACK BUTTON | COV04 | THE COVE BRIDAL | 33.86 | 5,125.24 | | AC |
| 11/02/18 | PO 19-01123 | 4 | Paid CK104324 | TUJE SHIPPING & HANDLING | COV04 | THE COVE BRIDAL | 168.58 | 4,956.66 | | AC |
| 11/02/18 | PO 19-01123 | 5 | Paid CK104324 | GIRLS RED BALL GOMMS | COV04 | THE COVE BRIDAL | 2,549.90 | 2,406.76 | | AC |
| 11/02/18 | PO 19-01123 | 6 | Paid CK104324 | GOMMS SHIPPING & HANDLING | COV04 | THE COVE BRIDAL | 176.39 | 2,230.37 | | AC |

| | | | | | | | | | | |
|--------------|---------------------------------------|--|----------|--|------|------|----------|--|----------|---|
| G-19-414-906 | FY'19 MUNICIPAL DRUG [YOUTH DAY MATCH | | | | | | | | | |
| | | | 3,287.09 | | 0.00 | 0.00 | 3,287.09 | | 3,287.09 | 0 |
| | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | |

| | | | | | | | | | | |
|-------------------------|----------|------|-----------|--|------|------|-----------|--|-----------|----|
| Begin Balance: 07/01/00 | | | | | | | | | | |
| 09/27/18 | Add Acct | New: | 3287.09 | | | | | | | |
| | | | 74,521.46 | | 0.00 | 0.00 | 74,521.46 | | 35,545.07 | 52 |
| | | | 38,976.39 | | 0.00 | 0.00 | 0.00 | | 35,545.07 | |
| | | | 38,976.39 | | 0.00 | 0.00 | 38,976.39 | | | |

| | | | | | | | | | | |
|--------------|--|--|-----------|--|------|------|-----------|--|-----------|----|
| Control: 900 | | | | | | | | | | |
| | | | 74,521.46 | | 0.00 | 0.00 | 74,521.46 | | 35,545.07 | 52 |
| | | | 38,976.39 | | 0.00 | 0.00 | 0.00 | | 35,545.07 | |
| | | | 38,976.39 | | 0.00 | 0.00 | 38,976.39 | | | |

| Account No | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %Used | Trans Amount | Trans Balance | User |
|-----------------|--------------------------|---------------|----------------|--------------|---------------|--------------|---------------|---------------|----------------|-----------|
| Date | Transaction Data/Comment | Expd Contract | Expd Budget JE | Encumber YTD | Requested YTD | Reimbrsd YTD | Reimbrsd Curr | Encm Contract | Encm Budget JE | |
| | | Expd Contract | Expd Budget JE | Encumber YTD | Requested YTD | Reimbrsd YTD | Reimbrsd Curr | Encm Contract | Encm Budget JE | |
| Department: 414 | | | | | | | | | | |
| | Total | | | | | | | | | |
| | | 74,521.46 | | 0.00 | | 0.00 | | 74,521.46 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 0.00 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 38,976.39 | | |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| | CARR: | | | | | | | | | |
| | Total | 38,976.39 | | 0.00 | | 0.00 | | 74,521.46 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 0.00 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 38,976.39 | | |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| | Fund: 19 | | | | | | | | | |
| | Budgeted Total | 74,521.46 | | 0.00 | | 0.00 | | 74,521.46 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 0.00 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 38,976.39 | | |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| | Fund: 19 | | | | | | | | | |
| | Non-Budgeted Total | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | Fund: 19 | | | | | | | | | |
| | Total | 74,521.46 | | 0.00 | | 0.00 | | 74,521.46 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 0.00 | | 35,545.07 |
| | | 38,976.39 | | 0.00 | | 0.00 | | 38,976.39 | | |
| | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | |
| | | 38,976.39 | | 0.00 | | 0.00 | | 0.00 | | |

| Account No | Description | Adopted | Amended | Transfers | Modified | Balance YTD | %Used | Trans Amount | Trans Balance | User |
|--------------------|--------------------------|---------------|----------------|--------------|-------------|--------------|---------------|--------------|----------------|------|
| Date | Transaction Data/Comment | Expd Contract | Expd Budget JE | Encumber YTD | Encumber PO | Reimbrsd YTD | Reimbrsd Curr | Pd/Chrgd YTD | Encm Budget JE | |
| Final Budgeted | | 74,521.46 | 0.00 | 0.00 | 0.00 | 74,521.46 | 0.00 | 35,545.07 | 52 | |
| | | 38,976.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,545.07 | | |
| | | 38,976.39 | 0.00 | 0.00 | 0.00 | 38,976.39 | 0.00 | | | |
| Final Non-Budgeted | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| Final Total | | 74,521.46 | 0.00 | 0.00 | 0.00 | 74,521.46 | 0.00 | 35,545.07 | 52 | |
| | | 38,976.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,545.07 | | |
| | | 38,976.39 | 0.00 | 0.00 | 0.00 | 38,976.39 | 0.00 | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |

MBS:dh
09-08-20

R-17

**RESOLUTION AUTHORIZING TO EXTEND THE PERIOD OF PERFORMANCE OF
THE FY '17 JUSTICE ASSISTANCE GRANT (JAG) AWARD #2017-DJ-BX-0160 TO
SEPTEMBER 30, 2021**

WHEREAS, the Council of the City of Camden by Resolution R-28 (MC-18:6432) dated July 10, 2018 authorized the acceptance of the FY'17 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$226,677.00; and

WHEREAS, the City of Camden has been granted a 1 year "no cost" extension for the period of performance until September 30, 2021; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution R-28 (MC-18:6432) is hereby amended to extend the period of performance to September 30, 2021.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8th, 2020

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

FROM: Johanna S. Conyer Harris, A/Director of Finance, CFO

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Extend Period of Performance of the FY '17 Justice Assistance Grant (JAG), Award #2017-DJ-BX-0160 to 9/30/2021.

BRIEF DESCRIPTION OF ACTION: Requesting to amend Resolution #28 (MC: 18-6432) dated July 10, 2018, which accepted the FY '17 Justice Assistance Grant (JAG) with an expiration date of September 30, 2020. The City has been granted a 1-year "no-cost" extension for the period of performance to September 30, 2021. See attached for additional information.

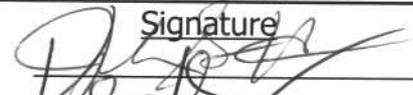
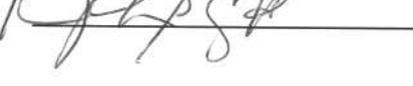
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): *(If applicable)* G-19- -500-900 to 908

AMOUNT: *(If applicable)* \$226,677.00 *(original award)*

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

| | Date | Signature |
|---|---------|--|
| Approved by Relevant Director: | 8/17/20 |  |
| Approved by Grants Management: | 8/19/20 |  |
| Approved by Finance Director: | 8/17/20 |  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | <i>(If applicable)</i> |
| Approved by Purchasing Agent: | | |
| Approved by Business Administrator: | 8-19-20 | Jason J. Asuncion ^{esq} |
| Received by City Attorney: | 8/27/20 | Michelle Belben |

(Name) Please Print

(Extension #)

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

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

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

Prepared By: Erica Coy-Pitts

x27008

Contact Person: Erica Coy-Pitts

x27008

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

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

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

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

Department: Finance

Grant Coordinator: Erica M. Coy-Pitts
7008

Grant Coordinator #: 856-757-

| | | | | | | | |
|---------------------------------------|--|---|---|----------------------------------|--|---|--|
| Grant/Project Name: | | FY '17 Justice Assistance Grant (JAG) Program- Extend the Period of Performance to 9/30/2021 | | | | | |
| Grant /Award#: | | 2017-DJ-BX-0160 | | | | | |
| City Contract Date: | | | | City Contract #: | | | |
| Application Resolution #: | | 8/8/17 Walk-On | | Appropriation Code: | | | |
| Funding Source: | | USDOJ--Office of Justice Programs | | | | | |
| Pass Through: | | | | Source: | | | |
| Amount of Grant: | | \$226,677.00 (City's portion: \$11,000.00) | | | | | |
| Local Match: | | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | 7/10/18 Walk-On | | Accepting Grant Resolution # MC: | | 7/10/18 Walk-On | |
| Term of Grant: | | 5 years 10/1/16-9/30/21 | | Location of Activity: | | Camden County | |
| Date of Analysis: | | 08/13/2020 | | Reviewed By: | | Barbara Johnson  | |

Summary: The Department of Finance (Bureau of Grants Management) is requesting permission to **extend the period of performance to September 30th, 2021**. A 1-year "no-cost" extension has been granted by the Department of Justice-Bureau of Justice Assistance. Please see attached for additional information.

Time Lines: Period of Performance extended for 1 year to September 30th, 2021

Problematic Areas/Recommendations: I see no problem with this request. Please move forward.

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

Department: Finance

Grant Coordinator: Erica M. Coy-Pitts

Grant Coordinator #: 856-757-7008

| | | | | | | | |
|---------------------------------------|--|---|---|----------------------------------|--|--|--|
| Grant/Project Name: | | FY '17 Justice Assistance Grant (JAG) Program-Extend the Period of Performance to 9/30/2021 | | | | | |
| Grant /Award#: | | 2017-DJ-BX-0160 | | | | | |
| City Contract Date: | | | | City Contract #: | | | |
| Application Resolution #: | | 8/8/17 Walk-On | | Appropriation Code: | | | |
| Funding Source: | | USDOJ--Office of Justice Programs | | | | | |
| Pass Through: | | | | Source: | | | |
| Amount of Grant: | | \$226,677.00 (City's portion: \$11,000.00) | | | | | |
| Local Match: | | Y | N | Cash: | | In-Kind: | |
| Budget Insertion Resolution # & Date: | | 7/10/18 Walk-On | | Accepting Grant Resolution # MC: | | 7/10/18 Walk-On | |
| Term of Grant: | | 5 years 10/1/16-9/30/21 | | Location of Activity: | | Camden County | |
| Date of Analysis: | | 08/13/2020 | | Reviewed By: | | Erica M. Coy-Pitts  | |

Summary: The Department of Finance (Bureau of Grants Management) is requesting permission to **extend the period of performance to September 30th, 2021**. A 1-year “no-cost” extension has been granted by the Department of Justice-Bureau of Justice Assistance. Please see attached for additional information.

Time Lines:

Problematic Areas/Recommendations :



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

| | | | | | |
|-----------------------------|--|-------------------------------|-------------------------|--------------------|------------|
| Grantee Name: | City of Camden | Project Period: | 10/01/2016 - 09/30/2021 | GAN Number: | 008 |
| Grantee Address: | 520 MARKET STREET CITY HALL 4TH FLOOR P.O. BOX 95120 CAMDEN, 08103 | Program Office: | BJA | Date: | 08/13/2020 |
| Grantee DUNS Number: | 07-706-9581 | Grant Manager: | Jennifer L Lewis | | |
| Grantee EIN: | 21-6000419 | Application Number(s): | 2017-H2272-NJ-DJ | | |
| Vendor #: | 216000419 | Award Number: | 2017-DJ-BX-0160 | | |
| Project Title: | Camden County's FY '17 Justice Assistance Grant (JAG) | Award Amount: | \$226,677.00 | | |

Change Project Period

| | | | |
|------------------------------|-------------------|---------------------------------|-------------------|
| Current Grant Period: | Month: 47 Day: 29 | New Grant Period: | Month: 59 Day: 29 |
| Project Start Date: | 10/01/2016 | *New Project Start Date: | 10/01/2016 |
| Project End Date: | 09/30/2020 | *New Project End Date: | 09/30/2021 |

***Required Justification for Change Project Period:**

Due to the Novel COVID-19 Pandemic, the City of Camden and several disparate agencies have experienced a delay in providing services as per the approved grant application. I am respectfully requesting a 1-year extension in order to provide

Attachments:

| Filename: | User: | Timestamp: |
|---|--------------|---------------------|
| FY '17 JAG Extension Request Justification Letter (submitted 7-30-20).pdf | camdenpolice | 07/30/2020 12:37 PM |

Print

Audit Trail:

| Description: | Role: | User: | Timestamp: |
|----------------|---------------------------|--------------|---------------------|
| Approved-Final | OCFMD - Financial Analyst | SYSTEM_USER | 08/13/2020 12:01 PM |
| Submitted | PO - Grant Manager | camdenpolice | 07/30/2020 12:38 PM |
| Draft | EXTERNAL - External User | camdenpolice | 07/30/2020 12:37 PM |

Erica Coy-Pitts

From: do-not-reply@ojp.usdoj.gov
Sent: Thursday, August 13, 2020 12:01 PM
To: Erica Coy-Pitts
Subject: Change Project Period GAN has been Approved

The request for Change Project Period GAN for 2017-DJ-BX-0160 has been approved. Please access GMS for more information regarding GAN Number 008.

MBS:dh
07-10-18

P-28
MC:18-6432

RESOLUTION ACCEPTING A FY 17 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$226,677.00

WHEREAS, the City of Camden applied for and received a grant from the U.S. Department of Justice, Office of Justice Programs, FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$226,677.00; and

WHEREAS, the grant proceeds will be used to pay for personnel, overtime and equipment for the City of Camden to participate in a collaborative effort with Camden City, Camden County (Police Department-Camden City Metro Division, Sheriff's Office and Prosecutor's Office), Cherry Hill Twp., Gloucester Twp., Lindenwold Boro, Pennsauken Twp.; and

WHEREAS, the City of Camden will be the lead/fiscal agent for this grant program; and

WHEREAS, the City desires to accept the grant from the, Office of Justice Programs, FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG); now, therefore

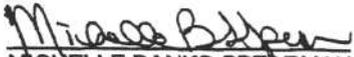
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant from the U.S. Department of Justice, Office of Justice Programs, FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$226,677.00.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date of Introduction: July 10, 2018

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

| | | | |
|---|--|--|----------------------|
| 1. RECIPIENT NAME AND ADDRESS (including Zip Code) City of Camden 520 Market Street City Hall 4th Floor P.O. Box 95120 Camden, NJ 08103-5120 | | 4. AWARD NUMBER: 2017-DJ-BX-0160 | |
| 2a. GRANTEE IRS/VENDOR NO. 216000419 | | 5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020 | |
| 2b. GRANTEE DUNS NO. 077069581 | | 6. AWARD DATE 06/26/2018 | 7. ACTION Initial |
| 3. PROJECT TITLE Camden County's FY '17 Justice Assistance Grant (JAG) | | 8. SUPPLEMENT NUMBER 00 | |
| | | 9. PREVIOUS AWARD AMOUNT \$ 0 | |
| | | 10. AMOUNT OF THIS AWARD \$ 226,677 | |
| | | 11. TOTAL AWARD \$ 226,677 | |
| 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 FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797E-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); 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 Alan R. Hanson Principal Deputy Assistant Attorney General | | 18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Dana L. Radd 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. FOMS AMOUNT X B DJ 80 00 00 226677 | | 21. SDJAGT0991 | |

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: July 10th, 2018 Walk-On

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

FROM: Patrick J. Keating, Director of Finance

Department Making Request: Finance for Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Accept FY '17 Justice Assistance Grant (JAG)

BRIEF DESCRIPTION OF ACTION: Requesting authorization to accept the FY '17 Edward Byrne Justice Assistance Grant (Award #2017-DJ-Bx-0160) in the amount of \$226,677.00, no match is required. Camden City is the Lead Agency and will manage the grant on behalf of: Camden City, Camden County (Metro Police, Prosecutor's Office and Sheriff's Office), Cherry Hill, Gloucester Twp, Lindenwold Boro and Pennsauken Twp. See attached award notice for additional information.

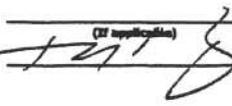
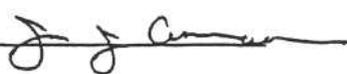
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): (If applicable) TBD

AMOUNT: (If applicable) \$226,677.00

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|--|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | 6/29/18 | <i>(If applicable)</i>  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | 6-29-18 |  |
| Received by City Attorney: | _____ | _____ |

(Name) Please Print

(Extension #)

Prepared By: Erica Coy-Pitts _____

ext. 27008 _____

Contact Person: Erica Coy-Pitts _____

ext. 27008 _____

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

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

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 OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The FY '17 Edward Byrne Memorial Justice Assistance Grant (JAG) is a multi-jurisdictional grant that provides funding for law enforcement purposes. Since 2005, Camden City has been the lead agency in administering the Justice Assistance Grants on behalf of the designated municipalities in Camden County. We are in receipt of the award notice in the amount of \$226,677.00 and must accept and insert (temporary budget/appropriation) this grant via Council Action.

Under this award, funding will be allocated to the Camden County Police (Camden City Metro Division), Camden County Prosecutor's Office, Camden County Sheriff's Office, and five (5) municipalities in the Camden County area: Camden City, Cherry Hill Township, Gloucester Township, Lindenwold Borough, and Pennsauken Township. Funding can be used for any of eight (8) purpose areas: law enforcement programs; prosecution and court programs; prevention and education programs; corrections and community corrections program; drug treatment and enforcement programs; planning, evaluation and technology improvement programs; crime victim and witness programs (other than compensation) and mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. See please attached solicitation for additional information.

The total grant amount is \$226,677.00 and no match (cash/in-kind) is required. Below is the breakdown:

FY '17 JAG Allocation:

- Camden County Police (Camden City Metro Division) \$145,723.00
- Camden County Prosecutor's Office: \$10,000.00
- Camden County Sheriff's Office: \$10,000.00
- Camden City (Crime Prevention Initiative) : \$11,000.00
- Cherry Hill Township: \$11,160.00
- Gloucester Township: \$15,806.00
- Lindenwold Borough: \$12,603.00
- Pennsauken Township: 10,385.00

Total Award: \$226,677.00

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

| | |
|------------------|--------------------------|
| Name | Patrick J. Keating |
| Title | Director of Finance |
| Telephone Number | 856-757-7582 |
| Email | pakeatin@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?

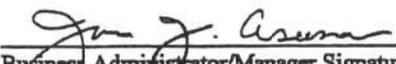
The only obligation would be to maintain the files for seven (7) years after the grant expires and have been officially closed-out by DOJ.

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

100% funded by the grant.

Mayor's Signature

Date



Business Administrator/Manager Signature

Date 6-29-17

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

Erica Coy-Pitts, ercov@ci.camden.nj.us, 856-968-6417 (fax)

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

| | | | | | |
|---------------------------------------|----------------------------|---|----------------------------------|-------------------------------|--|
| Grant/Project Name: | | FY '17 Justice Assistance Grant (JAG) Program | | | |
| Grant /Award#: | | 2017-DJ-BX-0160 | | | |
| City Contract Date: | | City Contract #: | | | |
| Application Resolution #: | | 8/8/17 Walk-On | Appropriation Code: | | |
| Funding Source: | | USDOJ—Office of Justice Programs | | | |
| Pass Through: | | Source: | | | |
| Amount of Grant: | | \$226,677.00 (City's portion: \$11,000.00) | | | |
| Local Match: | Y | N | Cash: | In-Kind: | |
| Budget Insertion Resolution # & Date: | 7/10/18 Walk-On | | Accepting Grant Resolution # MC: | 7/10/18 Walk-On | |
| Term of Grant: | 4 years 10/1/16-9/30/20 | | Location of Activity: | Camden County | |
| Date of Analysis: | 06/27/2018 | | Reviewed By: | Erica M. Coy-Pitts <i>EMC</i> | |

Summary: The Department of Finance (Bureau of Grants Management) is requesting permission to **accept and insert (into an emergency temporary budget/appropriation account)** the aforementioned program in the amount of \$226,677.00. This funding can be used to pay for personnel, overtime and equipment. The amount for *Camden City* is **\$11,000.00**. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Sheriff's Office and Prosecutor's Office), Cherry Hill Twp., Gloucester Twp, Lindenwold Boro, and Pennsauken Twp. Please see attached for additional information.

Time Lines:

Problematic Areas/Recommendations :

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

| | | | | | |
|---------------------------------------|--|--|---------------------|----------------------------------|---|
| Grant/Project Name: | | FY '17 Justice Assistance Grant (JAG) Program - Accept | | | |
| Grant /Award#: | | 2017-DJ-BX-0160 | | | |
| City Contract Date: | | City Contract #: | | | |
| Application Resolution #: | | 8/8/17 Walk-On | Appropriation Code: | | |
| Funding Source: | | USDOJ—Office of Justice Programs | | | |
| Pass Through: | | Source: | | | |
| Amount of Grant: | | \$226,877.00 (City's portion: \$11,000.00) | | | |
| Local Match: | | Y | N | Cash: | In-Kind: |
| Budget Insertion Resolution # & Date: | | 7/10/18 Walk-On | | Accepting Grant Resolution # MC: | 7/10/18 Walk-On |
| Term of Grant: | | 4 years 10/1/16-9/30/20 | | Location of Activity: | Camden County |
| Date of Analysis: | | 06/27/2018 | | Reviewed By: | Barbara Johnson  |

Summary: The Department of Finance (Bureau of Grants Management) is requesting permission to **accept and insert (into an emergency temporary budget/appropriation account)** the aforementioned program in the amount of \$226,677.00. This funding can be used to pay for personnel, overtime and equipment. The amount for *Camden City* is \$11,000.00. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Sheriff's Office and Prosecutor's Office), Cherry Hill Twp., Gloucester Twp, Lindenwold Boro, and Pennsauken Twp. Please see attached for additional information.

Time Lines:

Problematic Areas/Recommendations :

R-18

MBS:dh
09-08-20

**RESOLUTION AUTHORIZING A REFUND TO WILMA E. WILLIAMS FOR PAYMENT
MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE
AMOUNT OF \$200.00**

WHEREAS, Wilma E. Williams applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$200.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental had to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Wilma E. Williams in the amount of \$200.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$200.00 as follows:

Refund to: Wilma E. Williams
P.O. Box 505
Camden, NJ 08101-0505

Refund Amount: \$200.00

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

| |
|--|
| Council Meeting: October 13, 2020 |
|--|

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

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

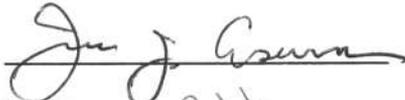
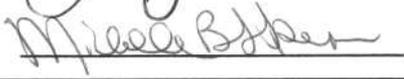
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR WILMA E. WILLIAMS FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON MARCH 28, 2020 FROM ALL DAY FOR FAMILY GATHERING.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$200.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

| | <u>Date</u> | <u>Signature</u> |
|---|----------------|--|
| Approved by Relevant Director: | <u>8/12/20</u> | <u></u> |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | (If applicable) |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | <u>8-13-20</u> | <u></u> |
| Received by City Attorney: | <u>8/27/20</u> | <u></u> |

| <i>(Name) Please Print</i> | <i>(Extension #)</i> |
|-----------------------------------|----------------------|
| Prepared By: Sherie A. Person | X7285 |
| Contact Person: _Sherie A. Person | X7285 |

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

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



CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES
PERMIT FOR USE OF COMMUNITY FACILITY / CENTER

Refund

Facility Requested: Cramer Hill Community Center
 Address: 1035 Reeves Avenue
 Date(s) Needed: ~~March 28, 2020~~ or March 28, 2020 / April 14, 2020 (Alternate)
 Time(s) Needed: 12:00 pm to 4:00 pm
 Name of Applicant Group: Family Affairs
 Group Representative: Dilma Williams
 Address: P.O. Box 505 Camden New Jersey 08104-0505
 Telephone (Day): 856-308-2828 (Evening): 856-366-6834

Applicant is a (choose one)
 For Profit Organization
 Not for Profit Organization
 Private Party

Purpose of Event: Family Gathering to take Photos

Type of Event (Choose one)
 Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
 Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting)
 Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: @ 35

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

- All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
- Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

| | |
|------------------------|--------------------|
| <u>OFFICE USE ONLY</u> | |
| Overtime Amount: | |
| Date Received: | <u>2/26/2020</u> |
| Received By: | <u>D. La. Doye</u> |

(200.) Paid



CITY OF CAMDEN, NEW JERSEY 667754

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name
Address
PURPOSE

Wilma F. Williams
901 Morton Street Camden, NJ,
Rental of CHCC on 3/28/2020
12PM-4PM

Fee Determined by CH Rental for J.H.S. Amount \$ 200.00
on 2/26 (DATE) (DEPT.)

2/26/21
(DATE)

LICENSE
This PERMIT is issued according
to Ordinance of the City of Camden, go
governing the same.

DATE: 02/27/20 03:12 PM
BY: 200.00 CMR189-0-0467803
OFFICE: 131835 Sect 10 to 10

Please mail to:
PO Box 505
Camden NJ 08101

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO SITE ENTERPRISES, INC., 6526 DELLIAH ROAD,
SUITE 1, EGG HARBOR, NJ FOR THE DEMOLITION OF
432 & 434 JASPER STREET, CAMDEN, NJ, AND IMPOSE A
MUNICIPAL LIEN AGAINST THE PROPERTIES**

WHEREAS, on July 3, 2020, an inspection by the City Construction Official of a building structure took place at 432 & 434 Jasper Street, Block 480, Lots 17 & 18; and

WHEREAS, upon inspection, the Construction Official determined that the building structures at 432 & 434 Jasper Street, Block 480, Lots 17 & 18 was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building structures at 432 & 434 Jasper Street, Block 480, Lots 17 & 18 required a demolition; and

WHEREAS, the City reached out to Site Enterprises, Inc., for the demolition of two (2) residential properties located at 432 & 434 Jasper Street, Block 480, Lot 17 & 18, and for the removal of demolition contents and all other debris, whether above or below ground and final restoration and grading of the properties; and

WHEREAS, the City of Camden received a lump sum bid of \$79,000.00 from Site Enterprises, Inc., for the demolition of 432 & 434 Jasper Street, Block 480, Lot 17 & 18, Camden, NJ and the removal of demolition contents and all other debris, whether above or below ground and final restoration and grading of the properties; and

WHEREAS, the City of Camden entered into a contract with Site Enterprises, Inc. for \$79,000.00 for the demolition of 432 & 434 Jasper Street, Block 480, Lot 17 & 18, Camden, NJ, and the removal of demolition contents and all other debris, whether above or below ground and final restoration and grading of the properties; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$79,000.00 on the properties at 432 & 434 Jasper Street, Block 480, Lot 17 & 18, or alternatively, to enforce the payment of \$79,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the demolition contractor to perform the work for demolition, removal of debris at the properties, final restoration and grading of the properties; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$79,000.00 on the properties at 432 & 434 Jasper Street, Block 480, Lot 17 & 18, for the costs incurred for the demolition, removal of debris whether above or below ground and final restoration and grading of the properties.
2. The municipal lien in the amount of \$79,000.00 for the properties at 432 & 434 Jasper Street, Block 480, Lot 17 & 18, shall remain on the properties until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$79,000.00 for the demolition, removal of debris, final restoration, grading of the properties at 432 & 434 Jasper Street, Block 480, Lot 17 & 18,

together with interest, as a debt of the owner of the properties, by instituting an action at law for the collection of this sum.

Date of Introduction: September 8, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SITE ENTERPRISES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 1-01-700-908
AMOUNT: \$79,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

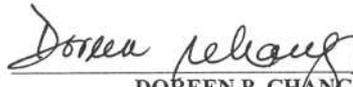
DETERMINATION OF VALUE CERTIFICATION

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

\$79,000.00

Description of the Goods or Services to be procured:

Ratifying emergency bid and payment to Site Enterprises Inc., for demolition of two (2) properties located at 432 & 434 Jasper Street in the City of Camden. The construction official determined that there was imminent hazard condition to the structure.



DOREEN P. CHANG
TREASURER

DATE: August 12, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: NEXT MEETING

TO: Jason J. Asuncion, Business Administrator

DATE: August 7, 2020

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to Site Enterprises, Inc. 6526 Delliah Road Suite 1 Egg Harbor, New Jersey for demolition of 432 & 434 Jasper Street. The construction Official determined that there was an imminent hazard condition due to the structure. Fax three (3) vendors on July 6, 2020. On July 7, 2020, one (3) responded. The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for demolition, removal of debris and final restoration and grading of the property

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

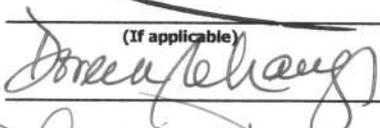
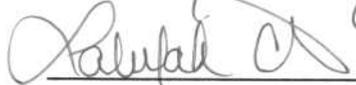
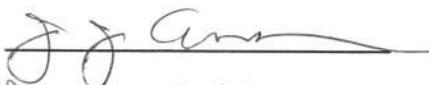
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): 1-01- -700-908

AMOUNT: \$79,000.00

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

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|---|
| Approved by Relevant Director: | 8-7-20 |  |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | 8/13/2020 |  <small>(If applicable)</small> |
| <input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | 8/13/2020 |  |
| Approved by Business Administrator: | 8-14-20 |  |
| Received by City Attorney: | 8/27/20 |  |

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

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

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

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

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

| | |
|--|--|
| Municipality | CITY OF CAMDEN |
| Professional Service or EUS Type | N/A |
| Name of Vendor | SITE ENTERPRISES, INC. |
| Purpose or Need for service: | EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF TWO RESIDENTIAL PROPERTIES, THE REMOVAL OF THE STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 432 JASPER STREET, BLOCK 480 LOT 17 AND 434 JASPER STREET, BLOCK 480 LOT 18, FINAL RESTORATION AND GRADING OF THESE PROPERTIES IN THE CITY OF CAMDEN, NEW JERSEY |
| Contract Award Amount | \$79,000.00 |
| Term of Contract | 30 DAYS |
| Temporary or Seasonal | N/A |
| Grant Funded (attach appropriate documentation allowing for service through grant funds) | NO |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.) | ER QUOTES |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | NO |

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

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

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 8-14-20

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

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

1-01 - - 700-908 Funding Source for this action

Doreen Pelhaug
Financial Officer Signature

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

N/A ER QUOTE Date 8/13/2020
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

| REQUISITION | |
|-------------|----------|
| NO. | 21-00077 |

| | |
|----------------------------|---|
| S H I P T O | DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: K.WALKER/B.BARNES |
| V E N D O R | VENDOR #: SIT04 SITE ENTERPRISES, INC 6861 WASHINGTON AVE EGG HARBOR TWP, NJ 08234 |

ORDER DATE: 07/28/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|-------------|------------|
| 1.00 | EMERGENCY DEMOLITION OF TWO (2) PROPERTIES 432 & 434 JASPER STREET. IN ACCORDANCE WITH THE EMERGENCY DEMOLITION SPECIFICATIONS OF THE CITY OF CAMDEN/ CONSTRUCTION CODE OFFICIAL. THE REMOVAL OF STRUCTURES, CONTENTS, AND ALL OTHER DEBRIS WHETHER ABOVE OR BELOW GROUND. | 1-01- -700-908 | 79,000.0000 | 79,000.00 |
| | | | TOTAL | 79,000.00 |

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 29 P 3:40

Ze.
7/4/2020

8-5-20
JK

Approved:

8/4/20

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

[Signature] 7-29-20
 Department Head Date

[Signature]
 Receiver of Goods Date

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



CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120
856-757-7060

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00234

Pg 1

SHIP TO

DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: K.WALKER/B.BARNES

VENDOR

VENDOR #: SIT04
SITE ENTERPRISES, INC
6861 WASHINGTON AVE
EGG HARBOR TWP, NJ 08234

ORDER DATE: 08/05/20
REQUISITION NO: 21-00077
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD: _____
CHECK NO. DATE

RETURN VOUCHER TO:
Finance Dept. - Acct's Payable
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|-------------|------------|
| 1.00 | EMERGENCY DEMOLITION OF TWO (2) PROPERTIES 432 & 434 JASPER STREET. IN ACCORDANCE WITH THE EMERGENCY DEMOLITION SPECIFICATIONS OF THE CITY OF CAMDEN/ CONSTRUCTION CODE OFFICIAL. THE REMOVAL OF STRUCTURES, CONTENTS, AND ALL OTHER DEBRIS WHETHER ABOVE OR BELOW GROUND. | 1-01- -700-908 | 79,000.0000 | 79,000.00 |
| | | | TOTAL | 79,000.00 |

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalty of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not included on this purchase order.

X

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

VENDOR:

SEE CONDITIONS
ON
REVERSE SIDE

APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D #21 -6000418.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.

PURCHASING COPY

MGL PRINTING SOLUTIONS
C005-19 0

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

EMERGENCY DEMO RESULTS

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF TWO RESIDENTIAL PROPERTIES, THE REMOVAL OF THE STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 432 JASPER STREET, BLOCK 480 LOT 17 AND 434 JASPER STREET, BLOCK 480 LOT 18, FINAL RESTORATION AND GRADING OF THESE PROPERTIES IN THE CITY OF CAMDEN, NEW JERSEY

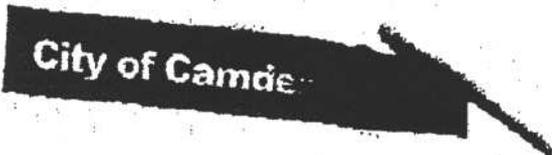
ER DEMO OPENED TUESDAY, JULY 7, 2020 @ 9:00AM

| VENDOR | AMOUNT |
|--|-------------|
| SITE ENTERPRISES, INC. EGG HAVOR TWP,NJ | \$79,000.00 |
| BRINKS TANK SERVICES HILLSIDE,NJ | NO BID |
| THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY | NO BID |

Results are for information purpose **only**.

rp

PURCHASING BUREAU
520 Market Street
Room 213, City Hall
Camden, NJ 08101
Phone: 856-757-7159
Fax: 856-541-9668



FAX

To: CONTRACTORS

From: City of Camden

Date: July 6, 2020

Pages: 7 including cover

Re: EMERGENCY DEMO

From: Lateefah Chandler, Purchasing Agent

Urgent For Review Please Comment Please Reply Please Quote

•Comments:

PLEASE QUOTE ON THE EMERGENCY DEMOLITION OF THE BELOW LISTED PROPERTY. DEMOLITION IS TO BE COMPLETED WITHIN THE PROVISIONS OF THE CITY OF CAMDEN DEMOLITION SPECIFICATIONS

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF TWO RESIDENTIAL PROPERTIES, THE REMOVAL OF THE STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 432 JASPER STREET, BLOCK 480 LOT 17 AND 434 JASPER STREET, BLOCK 480 LOT 18, FINAL RESTORATION AND GRADING OF THESE PROPERTIES IN THE CITY OF CAMDEN, NEW JERSEY.

NOTE: PROPOSAL MUST BE FAXED NO LATER THAN TUESDAY, JULY 7, 2020 BY 9:00 AM TO THE PURCHASING BUREAU. AT THIS TIME, NO OTHER METHODS OF DELIVERY ARE ACCEPTED. PROPOSALS MAY NOT BE ACCEPTED IF RECEIVED AFTER DESIGNATED TIME.

CITY OF CAMDEN**EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF TWO RESIDENTIAL PROPERTIES, THE REMOVAL OF THE STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 432 JASPER STREET, BLOCK 480 LOT 17 AND 434 JASPER STREET, BLOCK 480 LOT 18, FINAL RESTORATION AND GRADING OF THESE PROPERTIES IN THE CITY OF CAMDEN, NEW JERSEY**

PLEASE NOTE: In addition to these Quote specifications, all work must comply with the Standard City Demolition Specifications, which are available on the City Website for review and are incorporated by reference and made a part of these Quote Specifications.

The following provisions also apply.

On July 3, 2020, the City of Camden Construction Official conducted an inspection of the structures at 432 & 434 Jasper Street, Block 480 Lot 17 and Lot 18 respectively, and determined that it is an Unsafe Structure and an Imminent Hazard. The Notice of Unsafe Structure and Notice of Imminent Hazard for both properties indicated:

Major Fire, Vacant-Partial Collapse-Demolish Immediately

The Construction Official provided the owners until July 6, 2020 to demolish the structure or correct the unsafe conditions. The owner failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential properties at 432 Jasper Street, Block 480 Lot 17 and 434 Jasper Street, Block 480 Lot 18, Camden, New Jersey, the removal of both structures, contents and all other debris, whether above or below ground, and final restoration and grading of the properties. No Stucco required.

If interested, the property is open for exterior viewing only.

The Contractor must respond by no later than July 7, 2020 at 9:00 a.m. The Purchasing Bureau will contact the successful vendor by telephone with notice to proceed.

Unless otherwise agreed to by the Construction Official, the following schedule applies:

1. Contractor must secure subject site by 12:00 p.m. on July 7, 2020 for public safety. A Portable six-foot (6') metal cyclone fence must be

erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS).** Any immediate hazard [falling debris, etc.] must be corrected at that time. Actual demolition work must commence by no later than 9:00 a.m. on July 8, 2020.

- 2. The structure(s) is to be completely demolished and the issuance of appropriate permits by the Construction Official should occur within three (3) days of the demolition commencement date and
- 3. All debris arising from demolition activities of the structure(s) is to be removed from the property within two (2) days of demolition completion.
- 4. Final restoration and grading of the property is to occur within five (5) days of removal of the debris from the property.
- 5. Repair of the two (2) adjoining walls to the unsafe structure is to take place within seven (7) days of the removal of the debris from the property.

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition precedent to receipt of final payment.

PLEASE BE ADVISED

- **CONTRACTOR MUST PROVIDE A LUMP SUM COST FOR THE DEMOLITION OF TWO RESIDENTIAL PROPERTIES, THE REMOVAL OF THE STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 432 JASPER STREET, BLOCK 480 LOT 17 AND 434 JASPER STREET, BLOCK 480 LOT 18, FINAL RESTORATION AND GRADING OF THESE PROPERTIES IN THE CITY OF CAMDEN, NEW JERSEY**
- Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet.
- Please note that Public Service Electric and Gas (PSE&G) has disconnected Gas and Electric services to the property.

Please note that American Water will be responsible for water and sewer disconnects for this property.

- All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.
- In addition to these Quote specifications, all work must comply with the Standard City Demolition Specifications, which are available on the City Website for review and are incorporated by reference and made a part of these Quote Specifications.
- Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.
- All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is **MANDATORY**; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest - via fax machine.

BID PRICE SHEET

LUMP SUM COST FOR THE DEMOLITION OF TWO RESIDENTIAL PROPERTIES, THE REMOVAL OF THE STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 432 JASPER STREET, BLOCK 480 LOT 17 AND 434 JASPER STREET, BLOCK 480 LOT 18, FINAL RESTORATION AND GRADING OF THESE PROPERTIES IN THE CITY OF CAMDEN, NEW JERSEY

\$ 79,000.00

TOTAL

Total Bid Amount in Words: Seventy Nine Thousand Dollars and Zero Cents

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS.

PLEASE NOTE: PUBLIC SERVICE ELECTRIC AND GAS (PSE&G) HAS DISCONNECTED GAS AND ELECTRIC SERVICES TO THE PROPERTY.

PLEASE FURTHER NOTE: AMERICAN WATER WILL BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS FOR THIS PROPERTY.

PLEASE FURTHER NOTE: ALL OTHER DISCONNECT COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF, MUST BE INCLUDED IN THE BIDDER'S LUMP SUM PAYMENT, ABOVE.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

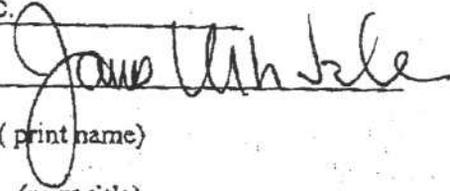


I HEREBY acknowledge and confirm that in addition to these Quote specifications, all work must comply with the Standard City Demolition Specifications, which are available on the City Website for review and are incorporated by reference and made a part of these Quote Specifications.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Site Enterprises, Inc.

Bidder's Corporate Officer's Signature: _____



Name: James DiNatale (print name)

Title: President (print title)

Date: 07/06/2020



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Site Enterprises, Inc.

I, James DiNatale, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on loses suffered on account of the demolition of 432 and 434 Jasper Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos

Tanks

Yes No

Yes No

X

X

By: James DiNatale
James DiNatale, President

Sworn and subscribed to before me
On this 07th day of July 2020

Eric Keys
NOTARY PUBLIC

ERIC KEYS
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50056800
My Commission Expires 3/17/2022

Amended at September 1st, 2020 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-2, 4-14, 16-22



CITY COUNCIL AGENDA

TUESDAY, SEPTEMBER 8TH, 2020 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of July 28th, 2020 to August 24th, 2020
2. Payroll registers of the City of Camden for the pay period of August 7, 2020 and August 21, 2020

Office of the Municipal Clerk

3. Communications from the Municipal Clerk regarding petition initiated Ordinance

OLD BUSINESS

Department of Administration

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

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance amending Ordinance Mc-38 “Relating to traffic and regulating the use of streets and highways of the City Of Camden” to authorize Phased-In Rate Adjustment for On-Street Meter Rates; Consolidation Of Meter Zones; and implementation of convenient parking technology
2. Ordinance further amending and supplementing an ordinance fixing salary ranges to be paid to certain officer and employees in the classified service of the City of Camden adopted December 23, 1982 (MC01917) is amended as follows: Amending salaries for I.A.F.F. Local 788 pursuant to negotiated contract

Office of the City Attorney

3. Ordinance amending Ordinance MC-3505 providing an award of special compensation to Leroy Palmer, Police officer, for a permanent disability for injuries received while in the performance of his duties: fixing an allowance therefore, and providing for payment thereof to change the recipient of the special compensation to his spouse, Theresa Palmer

Department of Public Works

4. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges
5. An Ordinance designating certain areas in the City of Camden “As handicapped parking only”
6. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
7. An Ordinance authorizing the approval to move existing signage to a new authorized location

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Administration

1. Ordinance appointing the Camden County Improvement Authority as the redevelopment entity for the development of a Micro-Grid Project that will provide for the distribution and sale of electricity in the City of Camden

Office of the City Attorney

2. Ordinance authorizing a lease agreement between the City of Camden and County of Camden to make improvements to various parks located in the City of Camden

Department of Planning & Development

3. Ordinance Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And Cramer Hill Senior Urban Renewal, LLC, Pursuant To N.J.S.A. 40a:20-1 Et Seq.
4. Ordinance Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And Cramer Hill Family Urban Renewal, LLC, Pursuant To N.J.S.A. 40a:20-1 Et Seq.

Department of Administration

5. Ordinance Authorizing The Transfer Of Block 823, Lots 1, 2, 3, 4, 21, 22, 23, 24, 81 & 82; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, & 61.01; Block 868, Lot 14.01; Block 831, Lots 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, And 54 to The Camden Redevelopment Agency

RESOLUTIONS

Department of Administration

1. Resolution awarding a contract to the Law Offices of Frankie Fontanez, Esquire, 15 West Park Avenue, Merchantville, NJ 08109 to provide public defender services in the Camden Municipal Court
2. Resolution authorizing acceptance of a donation from Remington & Vernick for (50) 3-D printed ventilated masks
3. Award of Contract to (TBD) for Special Counsel, RFP #20-11 **(by title)**

Department of Planning & Development

4. Resolution in support of the modification of the project limit for the River Birch Trail Project
5. Resolution authorizing an amendment #1 to the shared services agreement between the City of Camden and the Camden Redevelopment Agency, ("CRA") for the Brownfields clean-up site Knox Meadows II
6. Resolution of the City Council of the City of Camden determining that the Cramer Hill Senior Urban Renewal LLC Project provides for and meets the affordable housing need of the City of Camden
7. Resolution of the City Council of the City of Camden determining that the Cramer Hill Family Urban Renewal LLC project provides for and meets the affordable housing need of the City of Camden
8. Resolution amending agreement between the City of Camden and Tamarack Apartments, LLC CHC023

9. Resolution amending agreement between the City of Camden and American Dream Properties, LLC CH017
10. Resolution amending agreement between the City of Camden and Washington Park Apts., LLC GAD 116
11. Resolution amending agreement between the City of Camden and GRE Parkview Urban Renewal, LLC #CHC025
12. Resolution amending agreement between the City of Camden and Tamarack Apartments CHC012
13. Resolution amending agreement between the City of Camden and AAA Realty & Management, LLC
14. Resolution amending agreement between the City of Camden and Landaus Property Management, LLC #CHC038

Department of Finance

15. Public Hearing and adoption of the transition year (TY) 2020 Municipal Budget
16. Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the FY 2018 Municipal Drug Alliance Grant (MDA)
17. Resolution authorizing to extend the period of performance of the FY'17 Justice Assistance Grant (JAG) Award #2017-DJ-BX-0160 to September 30, 2021

Department of Health & Human Services

18. Resolution authorizing a refund to Wilma E. Williams for payment made for rental of the Cramer Hill Community Center in the amount of \$200.00

Department of Public Works

19. Resolution authorizing and ratifying emergency procurement and payment of same to Site Enterprises, Inc., 6526 Delliah Road, Suite 1, Egg Harbor, NJ for the demolition of 432 & 434 Jasper Street, Camden, NJ and impose a municipal lien against the properties

Office of the City Clerk

20. Resolution authorizing a license agreement between the City of Camden and the County of Camden for the installation of official ballot drop boxes at various city-owned sites

Department of Administration

21. Resolution adopting changes to the City's existing 457 Deferred compensation plan as it relates to employees enrolled with Nationwide Plan #0037097001, pursuant to the Federal Coronavirus Aid, relief, and

economic security (CARES) Act, to provide expanded withdrawal terms for
Coronavirus related distributions (CRD)

Office of the City Attorney

22. Resolution authorizing the execution of certification for selection and
implementation of alternatives report

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

R-20

MBS:yrh
9/8/20

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE
INSTALLATION OF OFFICIAL BALLOT DROP BOXES AT
VARIOUS CITY-OWNED SITES**

WHEREAS, City of Camden desires to enter into this license agreement with County of Camden to allow for the immediate installation of Official Ballot Drop Boxes at the following City-owned properties:

- W1 Malandra Hall
- W1 Liberty Fire Station (Broadway and Mechanic)

- W2 MLK
- W2 Isabel Miller

- W3 Mickle (Mickle & Marlton Pk)
- W3 Firehouse @ 27th & Federal (East)

- W4 Von Neida (Cramer Hill)
- W4 North Camden (North)

and

WHEREAS, The County of Camden will be permitted to install the Ballot Boxes provided that the City of Camden does not incur any costs and completely indemnifies the City of Camden by providing liability insurance coverage naming the City as an additional insurer; and

WHEREAS, the actual locations in which the boxes will be stationed will be outlined in the license agreement; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with the County to provide safely monitored Ballot Boxes for the convenience of the residents for the upcoming election; and

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with the County of Camden for the installation of the ballot boxes.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

| |
|--|
| Council Meeting Date: September 8, 2020 |
|--|

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE INSTALLATION OF OFFICIAL BALLOT DROP BOXES ON VARIOUS CITY-OWNED SITES

BRIEF DESCRIPTION OF ACTION: This will allow the County to install securely monitored ballot boxes for the convenience of Camden County residents for the upcoming 2020 Election.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|--|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | (If applicable) |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds | | |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | _____ | _____ |
| Received by City Attorney: | 8/31/20 |  |

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

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

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

MBS:dh
09-08-20

R-21

**RESOLUTION ADOPTING CHANGES TO THE CITY'S EXISTING 457 DEFERRED
COMPENSATION PLAN AS IT RELATES TO EMPLOYEES ENROLLED WITH
NATIONWIDE PLAN #0037097001, PURSUANT TO THE FEDERAL CORONAVIRUS
AID, RELIEF, AND ECONOMIC SECURITY (CAES) ACT, TO PROVIDE
EXPANDED WITHDRAWAL TERMS FOR CORONAVIRUS RELATED
DISTRIBUTIONS (CRD)**

WHEREAS, the City of Camden (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Employer by resolution retained Nationwide Retirement Solutions, Inc. as the contractor under the Deferred Compensation Plan and executed a Service Agreement with said contractor; and

WHEREAS, pursuant to CARES Act provisions, City of Camden employee participants in City's 457 Deferred Compensation Plan request to utilize the expanded withdrawal terms for a Coronavirus Related Distribution (CRD); and

WHEREAS, in order to process such request, the City must adopt the provision allowing such Coronavirus-related withdrawals; and

WHEREAS, the Employer desires to adopt the Coronavirus Related Distribution (CRD) provision only; now, therefore

BE IT RESOLVED that the Employer does hereby amend the City's existing 457 Deferred Compensation Plan to adopt the Coronavirus Related Distribution (CRD) provision prepared by NATIONWIDE RETIREMENT SOLUTIONS, INC.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Walk-on

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING CITY'S 457 DEFERRED COMPENSATION PLAN AS IT RELATES TO EMPLOYEES ENROLLED WITH NATIONWIDE PLAN #0037097001, PURSUANT TO THE FEDERAL CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT, TO PROVIDE EXPANDED WITHDRAWAL TERMS FOR CORONAVIRUS RELATED DISTRIBUTIONS (CRD)

BRIEF DESCRIPTION OF ACTION: Pursuant to CARES Act provisions, City of Camden employee participants in City's 457 Deferred Compensation Plan request to utilize the expanded the withdrawal terms for a Coronavirus Related Distribution (CRD). In order to process such requests, the City must adopt the provision allowing such Coronavirus-related withdrawals. The action here would adopt the CRD provision only.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|---|
| Approved by Relevant Director: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | (If applicable) |
| Approved by Purchasing Agent: | _____ | _____ |
| Approved by Business Administrator: | 8-31-20 |  |

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

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

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

Received by City Attorney:

8/31/20

Meredith Blyden

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

Diana Gonzalez

From: Gomez, Vincent E (Vince) <vince.gomez@nationwide.com>
Sent: Monday, August 31, 2020 9:36 AM
To: Diana Gonzalez
Subject: FW: Cares Act Provisions - City of Camden - Plan # 0037097001
Attachments: Plan Sponsor CARES Act Provision Elections-Fillable NRF-0743AO.2.pdf; PNM-15652AO_ADA final.pdf; 457(b) PLPs.pdf

Good morning Diana, one of the City employees recently called our Customer Service Center requesting one of these Covid-related distributions. Can you do your best to ensure Mr. Asuncion reviews and hopefully sign off on adding the amendment to your plan.



Nationwide®
is on your side

FORTUNE
100
BEST
COMPANIES
TO WORK FOR



Vincent E. Gomez, CRC®

Retirement Specialist

Public Sector Retirement Plans

T: 888.401.5272

C: 856.777.4870

vince.gomez@nationwide.com

From: Loconti, Jesseca <LOCONJ1@nationwide.com>

Sent: Friday, August 28, 2020 4:44 PM

To: jaasunci@ci.camden.nj.us

Cc: Gomez, Vincent E (Vince) <vince.gomez@nationwide.com>; Mahand, Emanuel <MAHANDE@nationwide.com>

Subject: Cares Act Provisions - City of Camden - Plan # 0037097001

Hello Jason,

I hope this email finds you well! I believe a communication was sent out in April regarding the CARES Act provisions. I'm following-up because we have a City of Camden participant that would like to utilize the expanded withdrawal terms. Unfortunately, we're not able to process a Coronavirus Related Distribution (CRD) request unless the plan adopts the provision. I'm hoping you can confirm that you received the attached documents. Please keep in mind that if you would like to adopt the enhanced loan provision, the PLP document (attached) will also need to be returned so that we can add loan parameters for the plan. If you only want to adopt the CRD provision, you can disregard the PLP. If you have any questions or would like to discuss in more detail, please let me know. The link below will allow you to complete and return the form electronically if that's your preference.

[DocuSign CARES Act Plan Sponsor Election Form](#)

Nationwide Guide to Implementing Retirement Plan Provisions of CARES Act now available

The three provisions of the CARES Act affecting retirement plans include:

1. Tax-favored withdrawals up to \$100,000 until December 31, 2020
2. Expanded access to loans from retirement accounts for 180 days after enactment (March 27, 2020 to September 23, 2020)
3. Relief from Required Minimum Distribution (RMD) rules in 2020

Note: The first two provisions are optional and will require that you opt-in.

Thank you,



Nationwide®
is on your side



Jesseca LoConti
Relationship Consultant
Public Sector Client Services
W 614-435-2149
loconj1@nationwide.com

FORTUNE® and Time Inc. are not affiliated with, and do not endorse the products or services of, Nationwide Mutual Insurance Company.



This form is to be used to elect Plan provisions made available under the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

1. Plan Information

Plan Number: _____ Plan Name: _____

2. Plan Type(s) (select all that apply)

ALL 457(b) 401(k) 401(a) 403(b) Other: _____

3. Election of Provisions (select all that apply)

Coronavirus-Related Distributions

A coronavirus-related distribution is available to participants who have been impacted by COVID-19 and otherwise may not be eligible for a distribution under the terms of the Plan.

- Participants may take up to \$100,000.00 across all Plans controlled by this employer between January 1, 2020 and December 31, 2020
- Distributions per participant may not exceed 100% of their total vested balance(s)
- Participants must self-certify they meet at least one of the following qualifications:
 - They have been diagnosed with the virus SARS-CoV-2 or with coronavirus disease 2019 (COVID-19) by a test approved by the Centers for Disease Control and Prevention
 - They have a spouse or dependents diagnosed with such virus or disease by such a test
 - They have experienced adverse financial consequences stemming from such virus or disease as a result of: being quarantined, furloughed, laid off, reduced work hours, unable to work due to lack of child care, closing or reduction of hours of a business owned or operated by the individual
- 10% early withdrawal tax may be waived
- Ordinary income tax may be paid in equal installments over a three-year period, beginning in tax year 2020
- Participants may repay distributions, exclusive of contribution limits, within the three-year period

Enhanced Loans

If this Plan doesn't currently permit loans, you will need to contact Nationwide for assistance setting up a loan program for your Plan.

For a 180-day period beginning March 27, 2020 and ending September 23, 2020, the Plan may offer loans to participants who are impacted by COVID-19. The terms of the loan differ from traditional loans:

- Increases current retirement Plan loan limits to the lesser of \$100,000 or 100% of the participant's vested account balance.
- Participants have the option to suspend loan repayments until at least January 1, 2021. Loan interest will continue to accrue during the suspension of payments.
- Participants must self-certify they meet at least one of the following qualifications:
 - They have been diagnosed with the virus SARS-CoV-2 or with coronavirus disease 2019 (COVID-19) by a test approved by the Centers for Disease Control and Prevention
 - They have a spouse or dependents diagnosed with such virus or disease by such a test
 - They have experienced adverse financial consequences stemming from such virus or disease as a result of: being quarantined, furloughed, laid off, reduced work hours, unable to work due to lack of child care, closing or reduction of hours of a business owned or operated by the individual

4. Authorization

I, as the Plan Sponsor or an authorized person acting on behalf of the Plan Sponsor for the above named Plan(s), elect the CARES Act provision(s) indicated above.

I understand that Nationwide will waive the payment of non-systematic RMDs due in 2020 per the CARES Act unless a participant contacts Nationwide and requests to receive their RMD.

- If the Plan would like a different arrangement for RMD distributions, please contact your Nationwide representative.

Nationwide will update your Plan documents (if applicable) to reflect the above changes.

Authorized Signer:

Printed Name: _____

Signature: _____ Date: _____

NOTE: Adobe Signature is not permitted.



Nationwide Retirement Solutions Governmental 457(b) Plan Loan Procedures

Page 1 of 6

Plan Name:

Nationwide Retirement Solutions, Inc. ("NRS") agrees as the Administrative Service Provider to administer loans in accordance with the terms of these Plan Loan Procedures and the attached "**Plan Election Worksheet**" (see Addendum A) as approved by the Plan Sponsor of the Plan. The Plan Sponsor directs the Plan Administrator of the Plan to administer loans in accordance with this document. The Plan Sponsor or the Plan Administrator may amend these Plan Loan Procedures within any constraints placed by NRS. Any such amendments shall bind the Plan Sponsor and the Plan Administrator. The Plan Sponsor is encouraged to consult with legal advisors in determining whether the procedures identified herein are appropriate for the Plan.

The Plan Sponsor and Plan Administrator (collectively the "Client") acknowledge that NRS may need to make changes from time-to-time to the administrative procedures set forth herein and may request amendments to the Plan documents to maintain the Plan's Loan Program. In such a case, NRS will provide the Client with timely notice of such changes as they become necessary.

The following Plan Loan Procedures shall govern Participant loans offered in the Plan Sponsor's 457(b) Plan ("Plan"):

- 1. Loan Administration** - Client delegates to NRS certain administrative duties regarding the administration of loans from the Plan, which are set forth herein and which may be modified by NRS upon timely notice to and acceptance by the Plan Sponsor.
- 2. Loan Eligibility** - Any Plan Participant, who falls into one of the employee statuses that the Client has elected, is eligible for a loan from the Plan. Each Participant is entitled to one outstanding loan from the Plan at any time. In addition, a Participant who has defaulted on a previous loan shall not be eligible for another loan from the Plan until all defaulted loans are repaid in full, including accrued interest.
- 3. Loan Initiation and Loan Application** - In order to receive a loan from the Plan, an eligible Participant must complete all required documents provided in the Loan Application and return them to NRS. Before a loan is issued, the Participant must enter into a legally enforceable Loan Agreement as provided by NRS in the Loan Application, on behalf of the Plan. A loan initiation fee will be deducted from the Participant's account(s) after the loan has been funded by the Participant's account(s).
- 4. Loan Security** - By accepting a loan, the Participant is giving the Plan a security interest in his or her vested Plan balance equal to the total loan amount, but not to exceed 50% of the Participant's vested Plan balance.
- 5. Loan Money Source** - A loan shall be modeled taking into account the Participant's entire Plan account balance. Loans shall be funded only from a Participant's available Plan account pre-tax money sources. To the extent that a Participant has a self-directed brokerage account, no funding from such self-directed brokerage account shall be permitted.
- 6. Minimum and Maximum Loan Term** - The minimum and maximum loan term over which a loan may be repaid is the term elected by the Client. Except as otherwise provided herein, the maximum loan term shall not exceed 5 years.
- 7. Minimum/Maximum Loan Amount** - The minimum loan amount permitted shall be the amount elected by the Client. The maximum amount of any loan permitted under the Plan shall comply with Section 72(p) of the Internal Revenue Code and (when added to the outstanding balance of all other loans from all plans sponsored by the same employer) is the lesser of (i) \$50,000, reduced by the excess (if any) of (A) the highest outstanding balance of loans from all plans sponsored by the same employer, during the one-year period ending on the day before the date on which the loan was made over (B) the outstanding balance of loans from all plans sponsored by the same employer, on the date on which the loan is made, or (ii) one half of the present value of the Participant's vested account balance.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 2 of 6

Plan Name:

8. Loan Amortization - Each loan shall be amortized with interest accruing immediately, with repayments beginning approximately 30 days from the date the loan is processed, in substantially equal repayments consisting of principal and interest during the term of the loan. Repayments of principal and interest shall be made in a manner and pursuant to the terms set forth in the Loan Agreement. The amount of the final payment may be higher or lower depending upon the Participant's repayment history.

9. Loan Repayment - Repayment of any loan made to a Participant shall be made in a manner and pursuant to the terms set forth in the Loan Agreement. Loans must be repaid according to the repayment method elected by the Client. The Participant receiving a loan shall be required to furnish the information and authorization necessary to effectuate the foregoing repayments prior to the commencement of a loan. In the event that a Participant elects to receive a distribution from the Plan that is less than 100% of his outstanding account balance at a time when such person has a loan outstanding, the Participant shall continue to make repayments on the loan.

10. Loan Prepayment - The entire amount of a loan, including outstanding principal and any accrued interest, may be paid without penalty prior to the end of the term of the loan in the manner prescribed by NRS.

11. Loan Overpayment - In the event that NRS receives a loan overpayment, any amount over the repayment amount due will be applied or refunded according to the administrative policies of NRS.

12. Cure Period - If a Participant fails to make a loan repayment when due, the missed repayment must be made within the cure period elected by the Client.

13. Default - If any repayment is not received by NRS by the end of the cure period, the entire amount of the loan will be defaulted and treated as a deemed distribution, effective as of the end of the cure period elected by the Client. A deemed distribution is treated as a distribution from the Plan for federal (and possibly state or local) income tax purposes; therefore amounts treated as a deemed distribution will be subject to federal, state and/or local income taxes, and certain excise taxes and penalties may apply. NRS will issue a Form 1099-R to the Participant reflecting the deemed distribution. Any payment made on a defaulted loan will be applied to the outstanding balance of the loan including accrued interest. Such repayment(s), following the date of default, will be treated as after tax amounts and the Participant will receive tax basis in his or her Plan account for such amounts.

The entire loan, including any accrued interest, will also be due and payable immediately in the event of the death of the Participant. The outstanding balance of the loan will be treated as a deemed distribution following the date of notification of such death provided such notification is in good order as determined by NRS.

14. Loans Offered from Other Administrative Service Providers - In the event the employer offers the Plan through multiple service providers, the Client and/or Participant and not NRS shall at all times remain responsible for ensuring that any loan received under the Plan is in accordance with the limits in Section 7. NRS shall apply the maximum loan amount limit and any other limits imposed under the Internal Revenue Code without regard to any other loans received by the Participant from any other administrative service provider(s) under this Plan or any other plan maintained by the Plan Sponsor.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 3 of 6

Plan Name:

15. Suspension of Loan Repayments.

a. **Military Leave of Absence** - A Participant's obligation to repay any loan under the Plan may be suspended as may be required by law, during the period in which the Participant is performing service in the United States military. The Participant must resume repayment of the loan upon his or her completion of military service and the outstanding loan balance, including any accrued interest and fees, must be repaid and may be re-amortized over a period that does not exceed the latest permissible term for a loan under the regulations plus the period of the military service. While the Participant is on active duty in the United States military, the interest rate on the loan shall not exceed 6%, compounded annually unless the Participant elects in writing during or after his or her military leave of absence to have the loan's higher existing interest rate, if applicable, apply to the loan. The Plan Sponsor assumes responsibility to notify NRS when a Participant begins and returns from a military leave of absence.

b. **Non-Military Leave of Absence** - In addition, a Participant's obligation to repay any loan under the Plan may be suspended during the period (not to exceed one year) while the Participant is on an approved non-military leave of absence and the Participant provides requested documentation regarding the non-military leave of absence from his or her employer. The Participant must resume repayment of the loan upon the earlier of his or her return from non-military leave of absence, or one year of suspension. At such point the outstanding loan balance, including any accrued interest and fees, must be repaid or may be re-amortized over a period that does not exceed the latest permissible term for a loan under the regulations. The Plan Sponsor assumes responsibility to notify NRS when a Participant begins and returns from a non military leave of absence.

16. **Loan Interest Rate** - The interest rates for a loan shall be commensurate with interest rates being charged by entities in the business of lending money under similar circumstances. The loan interest rate will be the Prime Rate plus an additional amount expressed as a percentage elected by the Client, plus any other administrative and/or asset fees, as applicable. The Prime Rate shall be the prime rate published by the Wall Street Journal two weeks prior to the end of the most current calendar-year quarter and the new rate will be effective on the first day of the new calendar quarter. The loan interest rate may be adjusted for Participants performing service in the United States military as may be required by law (See Provision 15a.)

17. **Fees** - Fees described in these loan procedures will appear as administrative charges on Participant statements. These fees are subject to change by NRS upon reasonable notice to the Plan Sponsor.

a. **Loan Initiation Fee** - A loan initiation fee of \$50 will be deducted from the Participant's account at the time the loan is funded.

b. **Annual Loan Maintenance Fee** - An annual loan maintenance fee of \$50 will be deducted from the Participant's account on the anniversary date of the original loan initiation, until the loan is repaid in full or the loan has defaulted. In the event that the loan defaults, the annual loan maintenance fee will no longer be assessed and the annual loan default fee described below (See Provision 17f) will be applied.

c. **Asset Fees** - The amount of the outstanding loan balance will be subject to the maximum asset fee, administrative charge or such other fees NRS is entitled to receive under its separate agreement with the Plan Sponsor.

d. **Insufficient Funds Fee** - If NRS is unable to process an ACH debit repayment or personal check on the date due, through no fault of NRS, a fee of \$25 will be deducted from the Participant's account.

e. **Loan Default Fee** - At the time a loan is treated as a deemed distribution, a \$50 fee will be deducted from the Participant's account.

f. **Annual Loan Default Fee** - An annual loan default fee of \$50 will be will be deducted from the Participant's account on the anniversary date of the original loan default until the loan is repaid in full or offset.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 4 of 6

Plan Name:

18. Loans for the Purchase of a Principal Residence - All loans issued by the Plan will be general purpose loans to be repaid in no more than five years unless the Client elects to offer loans for the purchase of the Participant's principal residence. If the Client elects to allow loans for the purchase of a principal residence, all of the provisions of this document will apply unless otherwise specified.

19. Loan Correction - In the event a loan correction becomes necessary, at the Plan Sponsor's direction, NRS may undertake methods prescribed by the IRS or through any IRS correction program.

20. Adoption of Plan Loan Procedures - The undersigned Plan Sponsor or Plan Administrator, as applicable, hereby adopt these Plan Loan Procedures effective for loans issued on or after the Effective Date set forth below, and instructs NRS to administer loans made to Plan Participants in accordance with these terms and the Client elections made on the attached "Plan Election Worksheet" (See Addendum A). Prior to implementing a loan program, the Plan Sponsor acknowledges or acknowledged the following: (i) that the Plan Sponsor has decided to offer loans under the Plan and the Plan Administrator is instructing NRS to administer loans under the Plan; (ii) that the Plan Sponsor understands that, as a result of offering loans under the Plan, the Plan Participants could be subject to adverse tax consequences upon default of the loan; (iii) that the Plan Sponsor has independently weighed these risks, and despite the risks has determined that offering loans under the Plan is in the best interest of Plan Participants; (iv) that any previous loan procedures or loan reference documents other than the Plan Document itself, are hereby superseded by these Plan Loan Procedures; and (v) NRS shall not be liable for any adverse tax consequences described in (ii), except as specifically stated under paragraph 14 herein, resulting from the Plan Sponsor's decision to offer loans under the Plan.

| |
|---|
| Plan Sponsor Name ("Sponsor"): |
| Street Address: |
| City, State, Zip Code: |
| Signer's Email Address: |
| Plan Name ("Plan"): |
| Plan Number: |
| Plan Sponsor or Plan Administrator Signature: |
| Title: |
| Date of Adoption*: * Unless otherwise indicated below, the Date of Adoption shall be the Effective Date. |
| Effective Date: |

An executed copy of these Procedures (including the attached Addendum A - Plan Election Worksheet) should be returned to Nationwide Retirement Solutions.



Nationwide Retirement Solutions Governmental 457(b) Plan Loan Procedures

Page 5 of 6

Addendum A - Plan Election Worksheet

The following provisions identify Plan elections which are incorporated and made a part of the attached "Plan Loan Procedures." In the event that an election is not made within any section, Nationwide Retirement Solutions ("NRS") will administer the loan program according to current NRS policies as listed under each provision below. The current NRS policies may be changed by NRS at any time. Unless otherwise specified, only one election is allowed per provision.

The elections contained herein apply solely to the Plan. Any provisions, including limitations, do not extend to any other plans offered by the Sponsor.

1. Loan Eligibility:

Plan elects to allow the following Participants the ability to initiate a loan under the Plan. The Plan Sponsor is solely responsible for informing NRS of any future changes in the Participant's employment status (check all that apply).

- Employed
- Approved Non-military Leave of Absence (only available for ACH)
- Military Leave of Absence (only available for ACH)
- Disabled (only available for ACH)
- Retired (only available for ACH)
- Terminated (only available for ACH)

Current NRS Policy: All listed Participant employment statuses are eligible to initiate a loan if ACH is the elected repayment method (See Provision 4). If the repayment method elected is Payroll Deduction (See Provision 4), the only eligible Participant employment status is Employed.

2. General Purpose Loan Terms:

2(a). Minimum Loan Term

Plan elects the following minimum loan term:

- One year
- Other - Specify minimum loan term: _____ (not to be less than six months)

Current NRS Policy: The minimum loan term is one year.

2(b). Maximum Loan Term

Plan elects the following maximum loan term:

- Five years
- Other - Specify maximum loan term: _____ (not to exceed a term of five years)

Current NRS Policy: The maximum loan term is five years.

3. Minimum Loan Amount:

Plan elects to have a minimum loan amount of:

- \$1,000
- Other - Specify minimum loan amount: \$_____ (not to be less than \$500)

Current NRS Policy: The minimum loan amount is \$1,000.

4. Repayment Method:

Plan elects to provide Participants with one of the following loan repayment methods:

- Monthly Automated Clearing House ("ACH")
- Payroll Deduction (Plan Sponsor will be required to provide a payroll calendar.
(This repayment method is limited to Employed status - see Provision 1)

Current NRS Policy: Monthly ACH is the repayment method.

Nationwide Retirement Solutions

Governmental 457(b) Plan Loan Procedures

Page 6 of 6

Addendum A - Plan Election Worksheet

5. Cure Period:

If a Participant misses a scheduled loan repayment, the missed repayment must be received by the end of the specified cure period. Plan elects to apply a cure period with the following length:

31 Days

60 Days

90 Days

The quarter following the quarter in which the scheduled repayment was missed

Current NRS Policy: The cure period is 31 days when ACH is the elected repayment method (See Provision 4). The cure period is 60 days when the repayment method elected is Payroll Deduction (See Provision 4).

6. Loan Interest Rate:

Plan elects the following interest rate for Participant loans:

Prime Rate plus 1% plus applicable fees

Prime Rate plus 2% plus applicable fees

Prime Rate plus _____% (not to be lower than 0%) plus applicable fees

Current NRS Policy: Prime Rate plus 2% plus applicable fees.

7. Loans for the Purchase of a Principal Residence:

7(a). Plan elects to permit loans for the purchase of the Participant's principal residence:

Yes

No

In the event Plan elects to allow Principal Residence loans, only one Principal Residence loan outstanding at a time is permitted. The Principal Residence loan is included in the maximum number of outstanding loans (See Provision 2 of the Plan Loan Procedures). Additionally, the Participant will be required to sign a Principal Residence Certificate and provide NRS with sufficient additional documents to support the purchase of a principal residence. Internet initiation is not available for Principal Residence loans.

Current NRS Policy: Principal Residence loans are not allowed.

7(b). Minimum Loan Term: Plan elects to have a minimum loan term for Principal Residence loans of:

Five years

Other - Specify minimum loan term: _____ (not to be less than one year)

Current NRS Policy: Principal Residence loans have a minimum term of five years.

7(c). Maximum Loan Term: Plan elects to have a maximum loan term for Principal Residence loans of:

15 Years

Other - Specify maximum loan term: _____ (not to exceed a term of 30 years)

Current NRS Policy: Principal Residence loans have a maximum term of 15 years.

8. Internet Utilization:

Plan elects to allow Participants to use the internet for:

Only the modeling of loans

Both modeling and initiation of loans

Plan declines the use of the internet for either the modeling or initiation of loans

Current NRS Policy: Participants can use the internet for modeling and initiation of loans. Loan initiation on the internet is limited to General Purpose loans. Principal Residence loans will not be initiated electronically. Additional limitations exist for particular repayment methods and employment statuses.



Helping you and your participants negotiate the COVID-19 economy

Nationwide's mission is to protect people, businesses, and futures with extraordinary care.

As your trusted partner, Nationwide is committed to helping you and your participants navigate this challenging time.

We wanted to provide you with the following update regarding the recently-passed Coronavirus Aid, Relief and Economic Security Act (CARES Act) - a \$2 trillion stimulus bill aimed at helping the individuals, states and businesses facing financial hardship caused by the COVID-19 pandemic.

Provisions of the Act which affect Retirement Plans for qualified individuals are as follows:

1

Tax-favored coronavirus-related distributions (CRDs) up to \$100,000 until December 31, 2020

2

Expanded access to loans for 180 days after enactment of the law

3

Waiver of 2020 Required Minimum Distributions (RMDs)

Provision #1

Tax-favored coronavirus-related distributions (CRDs) up to \$100,000 until December 31, 2020

| | |
|-----------------------------------|---|
| Details | <ul style="list-style-type: none">• 10% early withdrawal tax is waived• Ordinary income tax may be paid in equal installments over a three-year period, beginning in tax year 2020• Participants may repay CRDs within a specified three-year period, and these repayments will not be subject to the annual contribution limits• Participants must self-certify they meet the qualifications (listed below) |
| Qualifications | <p>To qualify for the CRD and special loan provisions, you must self-certify that you are someone:</p> <ul style="list-style-type: none">• Who is diagnosed with the SARS-CoV-2 virus or with coronavirus disease 2019 (COVID-19);• Whose spouse or dependent is diagnosed with COVID-19;• Who experiences adverse financial consequences as a result of being quarantined, furloughed, laid off, having work hours reduced, being unable to work due to lack of child care due to COVID-19, closure or reduction in hours of a business owned or operated by the individual due to COVID-19; or• Other factors as determined by the Treasury Secretary |
| Plan Types | 401(k), 401(a), 403(b), governmental 457(b), IRA |
| Plan Adoption Requirements | This is a new, optional provision that requires a plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). It is not necessary for the plan to have an existing hardship or unforeseeable emergency provision to take advantage of CRDs. |
| Effective Date | Distributions made on or after January 1, 2020 and before December 31, 2020 |
| Nationwide Defaults | When using a Nationwide pre-approved plan, Nationwide will amend the plan document to add the CARES Act provisions to a plan only at the written direction of the plan sponsor. See opt-in steps below. |
| Opt-in / out Requirements | Please complete this attached election form . If you have questions, please contact your Nationwide Representative or email NRSPLAN@nationwide.com . |

Provision #2

Expanded access to loans for 180 days after enactment of the law

Details

- Loan limits for new loans are increased to the lesser of \$100,000 or 100% of the participant's vested account balance, as adjusted for the outstanding loan balance calculation.
- For new or existing loans, participants may choose to delay loan repayments due in 2020 for up to one year.

Qualifications

To qualify for the CRD and special loan provisions, you must self-certify that you are someone:

- Who is diagnosed with the SARS-CoV-2 virus or with coronavirus disease 2019 (COVID-19);
- Whose spouse or dependent is diagnosed with COVID-19;
- Who experiences adverse financial consequences as a result of being quarantined, furloughed, laid off, having work hours reduced, being unable to work due to lack of child care due to COVID-19, closure or reduction in hours of a business owned or operated by the individual due to COVID-19; or
- Other factors as determined by the Treasury Secretary

Plan Types

401(k), 401(a), 403(b), governmental 457(b)

Plan Adoption Requirements

This is a new, optional provision that requires a plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). It is not necessary for the plan to have an existing loan program, but one would have to be established first.

Effective Date

Loans made during the 180-day period after the enactment of the Act (March 27, 2020 to September 23, 2020)

Nationwide Defaults

When using a Nationwide pre-approved plan, Nationwide will amend the plan document to add the CARES Act provisions to a plan only at the written direction of the plan sponsor. See opt-in steps be-low.

Opt-in / out Requirements

Please complete this attached election **form**. If you have questions, please contact your Nationwide Representative or email NRSPLAN@nationwide.com.

Provision #3

Waiver of 2020 Required Minimum Distributions (RMDs)

| | |
|-----------------------------------|--|
| Details | Waives RMD payments due in calendar year 2020. |
| Qualifications | <ul style="list-style-type: none">• Those participants who are due to receive an RMD in calendar year 2020• Those participants whose first RMD was due by April 1, 2020, but they had not yet received their RMD by January 1, 2020 |
| Plan Types | 401(k), 401(a), 403(b), governmental 457(b), IRA |
| Plan Adoption Requirements | This is an optional plan provision that requires a plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). |
| Effective Date | Effective January 1, 2020 through December 31, 2020 |
| Nationwide Defaults | Nationwide will waive RMD distributions due in 2020, unless the participant contacts Nationwide and requests to receive their RMD, or the plan sponsor directs Nationwide in writing to pay 2020 RMDs. |
| Opt-in / out Requirements | If the plan sponsor would like to take a different direction regarding RMD distributions than what was described above, please contact your Nationwide representative. |

Please note:

- For any COVID-19 participant related requests, Retirement Plans will waive or reimburse any Nationwide-imposed fees for all loan initiation, distribution or hardship withdrawals for participants in plans where those fees may apply effective from when the CARES Act was signed on March 27 through September 30, 2020.
- Retirement Plans has elevated and accelerated our processes and our highly experienced contact center team members will continue to ensure extraordinary care and are ready to assist our participants with their COVID-19 related distribution request

Additional FAQs related to Nationwide's implementation of the CARES Act

1. When will CARES Act relief be available?

It is important to understand that the plan sponsor must elect to adopt the special CARES Act relief provisions because they are optional. As of Monday, April 6, Nationwide is ready to process CARES Act loans and CRDs provided that those provisions have been adopted by the plan sponsor.

2. How do you identify "qualified individuals" for purposes of the CARES Act?

Participants will need to self-certify that they are eligible based on the criteria in the Act by completing a self-certification form

3. Is this a global change or can plan sponsors opt out?

Our approach will be to require that plan sponsors direct Nationwide in writing that they intend to take advantage of these relief provisions through a later plan document amendment. The plan does not have to be amended for the CARES Act provisions until the last day of the first plan year beginning after January 1, 2022 (or January 1, 2024 for governmental plans). We will begin reaching out to our plan sponsors later this week regarding their decision to adopt the relief. We will also enable processes that allow us to identify a participant that has called in for COVID-19-related relief, and ask the plan sponsor if they intend to adopt the CARES Act relief provisions.

4. How will you enforce the \$100,000 limit for CRDs?

- We will apply a cap of \$100,000 for each participant in a plan (or across multiple plan types for the same employer if all the plans are recordkept by Nationwide).
- For those situations where the employer has multiple retirement plans, not all of which are recordkept at Nationwide, or where there are multiple investment providers for the same plan, plan sponsors will be required to monitor the maximum CRD limit.

5. How are you communicating the availability of CARES Act relief to participants?

Information will be available on the participant website

6. Can participants elect to receive a Form 1099-R for the full CRD amount, instead of using the 3-year income inclusion option?

Form 1099-R is issued for the full amount of the CRD. The 3-year income inclusion option is

available to the taxpayer and is an option made outside of the plan.

7. When will CARES Act relief for "qualified individuals" be implemented?

It is important to understand that the plan sponsor must first elect to adopt the special CARES Act relief provisions because they are optional. If a plan sponsor has elected to adopt one or more of the CARES Act provisions, we will be ready to accept participant requests for relief no later than Monday, April 6th and will make every effort to accommodate any participant that calls in sooner. We will be reaching out to our plan sponsors (targeted to begin 4/2/20) to explore their desire to adopt these provisions.

8. Are you waiving all required minimum distributions due to be paid in 2020 (including those set up for automatic payment) or do participants have to contact Nationwide to request that their RMD be waived for 2020?

Nationwide will waive RMD distributions due in 2020, unless the participant contacts Nationwide and requests to receive their RMD, or the plan sponsor directs Nationwide in writing to pay 2020 RMDs.

9. Once a participant adds a direct deposit (ACH) address to your system, how many business days does the participant have to wait in order to use that ACH address?

We use technology to validate banking information. No additional timeframe is required provided all information matches between the bank account and recordkeeping system. If a mismatch is identified, we reach out immediately to begin resolution.

10. Are there any deadlines to notify Nationwide of the plan sponsor's decision to opt-in or opt-out to CARES Act relief provisions?

At this point, we have not identified a deadline as we expect this to be a fluid situation.

11. Please provide the steps the participant should take to request this relief.

The participant should contact our Solutions Center (877-677-3678) and, based on plan sponsor adoption of the CARES Act relief, he or she will be provided a form to complete, along with appropriate transaction information.



Information presented in this communication was current and accurate as of the date of publication. This information is of a general and informational nature and is NOT INTENDED TO CONSTITUTE LEGAL OR INVESTMENT ADVICE. Plan Sponsors are urged to consult their own counsel regarding this information.

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PNM-15652AO (04/20)

A-22

MBS:dh
09-08-20

**RESOLUTION AUTHORIZING THE EXECUTION OF CERTIFICATION FOR
SELECTION AND IMPLEMENTATION OF ALTERNATIVES REPORT**

WHEREAS, the New Jersey Department of Environmental Protection requires that owners of combined sewer overflow systems develop planning documents to demonstrate best management practices and minimization of combined sewer overflows referred as Long Term Control Plan; and

WHEREAS, in 2013 the City of Camden, the City of Gloucester and the Camden County Municipal Utilities Authority ("CCMUA") entered into a Shared Services Agreement in which it was agreed that the CCMUA at its own cost, would complete the planning study on behalf of Camden City and Gloucester City and that Camden City and Gloucester City would provide as much of the required background information as possible but that each respective city would remain responsible for operating and maintaining each of their respective sewer systems and undertaking any improvements that may be required as a result of the planning study or any other NJDEP requirements; and

WHEREAS, CCMUA has completed the third of the three NJDEP required documents comprising the CCMUA's and the cities' Long Term Control Plan ("LTCP"); and

WHEREAS, the document is called the Selection and Implementation Report ("SIAR") and it documents the selection of a long term strategy, schedule and institutional framework for implementation of CSO controls; and

WHEREAS, the New Jersey Department of Environmental Protection requires that the City execute the Selection and Implementation Report ("SIAR") a copy of which is attached as Exhibit A; and

WHEREAS, in order to submit the SIAR to the NJDEP the submission must contain the certification of each party; now, therefore

BE IT RESOLVED, that the Mayor is hereby authorized to execute the required certification on behalf of the City of Camden.

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

Date of introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: September 8, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION: Resolution Authorizing Execution of Certification for Selection and Implementation of Alternatives Report

BRIEF DESCRIPTION OF ACTION: The New Jersey Department of Environmental Protection requires that owners of combined sewer overflow systems develop planning documents to demonstrate best management practices and minimization of combined sewer overflows referred as a Long Term Control Plan. In 2013 the City of Camden, the City of Gloucester and the Camden County Municipal Utilities Authority ("CCMUA") entered into a Shared Services Agreement in which it was agreed that the CCMUA at its own cost, would complete the planning study on behalf of Camden City and Gloucester City and that Camden City and Gloucester City would provide as much of the required background information as possible but that each respective city would remain responsible for operating and maintaining each of their respective sewer systems and undertaking any improvements that may be required as a result of the planning study or any other NJDEP requirements. The CCMUA has completed the third of the three NJDEP required documents comprising the CCMUA's and the cities' Long Term Control Plan ("LTCP"). This document is called the Selection and Implementation Report ("SIAR") and it documents the selection of a long term strategy, schedule and institutional framework for implementation of CSO controls. In order to submit the SIAR to the NJDEP the submission must contain the certification of each party. This resolution authorizes the Mayor to execute the required certification. A copy of the certification is attached as Exhibit A.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

| | <u>Date</u> | <u>Signature</u> |
|---|-------------|------------------|
| Approved by City Attorney: | _____ | _____ |
| Approved by Grants Management: | _____ | _____ |
| Approved by Finance Director: | _____ | _____ |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds | | (If applicable) |

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

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

Approved by Business Administrator: _____

| <i>(Name) Please Print</i> | <i>(Extension #)</i> |
|---|----------------------|
| Prepared By: <u>Dionne Giles</u> | <u>X7170</u> |
| Contact Person: <u>Michelle Banks-Spearman, City Attorney</u> | <u>X7170</u> |

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

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