

# **AGENDA**

# CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

May 13th, 2025 - 5:00 p.m.

Honorable Angel Fuentes, Council President
Honorable Arthur Barclay, Vice-President
Honorable Sheila Davis
Honorable Christopher Collins
Honorable Nohemi Soria-Perez
Honorable Jannette Ramos
Honorable Falio Leyba-Martinez

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk



# CITY COUNCIL AGENDA

# $MAY 13^{TH}, 2025 - 5:00 P.M.$ CITY COUNCIL CHAMBERS

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

# COMMUNICATIONS

# Finance Department

- Check Registers of the City of Camden for The Period of March 25th, 2025 to 1. April 23, 2025.
- Payroll Register Summary for the City of Camden for the Pay Periods of 2. April 11, 2025 and April 25, 2025.

# PRESENTATIONS

### OLD BUSINESS

# Office of City Council

- 1. Resolution Re-Appointing Ian Leonard To Serve As Commissioner Of The Camden Redevelopment Agency For A Term Of Five (5) Years, Expiring On April 7, 2030
- 2. Resolution Re-Appointing Gilbert Harden, Sr. To Serve As Commissioner Of The Camden Redevelopment Agency For A Term Of Five (5) Years, Expiring On April 7, 2030

## ORDINANCES – 1<sup>ST</sup> READING

Office of City Council

Ordinance Amending Chapter 485 And Chapter 870 To Now Establish Chapter 870-38.1, Licensing And Regulating Tobacco Stores, Smoke Shops And Other Retail Business Establishments Involved In The Principal Sale Of Tobacco, Tobacco Products And Tobacco Paraphernalia In The City Of Camden

Administration Department

2. 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)

**Department of Public Works** 

3. Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Privileges Only

# ORDINANCES – 2<sup>ND</sup> READING

**Department of Administration** 

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)

Law Department

- 2. Ordinance Authorizing The Transfer Of 9 Parcels To Urban Renaissance Community Builders (URCB)
- Ordinance Amending Chapter 840-27 Process To Request Refund Or To Dispute Bill, In The Code of The City Of Camden To Provide For A Leak Adjustment
- 4. An Ordinance of the City Council of the City of Camden, County of Camden, adopting a Redevelopment Plan for 715, Lots 1, 19, 20, 23, 25 & 26 within the City of Camden, which properties have been designated an area in need of redevelopment

Department of Public Works

- 5. Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap
- 6. Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations
- 7. An Ordinance amending title VII "Utilities", Chapter 700, Article II "Water Service Provisions and Rates", Section 020 and Article III "Sewer Service Provisions and Rates" Section 150 of the revised General Ordinances

### PUBLIC COMMENT

\*Public comment for resolutions and/or any other concerns (Limited to 3 continuous minutes)

### RESOLUTIONS

## Office of City Council

- 1. Resolution designating Kelly Negron as the City of Camden Employee of the Month for May 2025
- Resolution Appointing Dalila Velazquez-Mendez To The City Of Camden's Arts, Cultural And Heritage Commission For A Term Of Two (2) Years, Thereby Ending On May 12, 2027
- 3. Resolution Appointing Ruth Perez To The City Of Camden's Food Security Advisory Board For A Term Of Two (2) Years, Thereby Ending On May 12, 2027
- 4. Resolution Appointing Jennifer Rodriguez To The Shade Tree Advisory Board Of The City Of Camden As A Voting Member For A Term Of Five Years, Expiring On May 12, 2030

### Finance Department

- 5. Resolution of the City of Camden providing that the Camden Business Improvement District ("CBID") budget be read by title only
- 6. Resolution Adopting The 2025 Budget for the Camden Business Improvement District (CBID)

- 7. Resolution Authorizing The Cancellation Of Tax Sale Certificate, Taxes And Transfer Charges/Credits against various properties
- 8. Resolution Authorizing Refunds to Various Lien Holders, Property Owners, and Mortgage Companies for Various Properties

# **Human Services Department**

9. Resolution Authorizing The City Of Camden To Apply For The New Jersey Department Of Community Affairs 2025 Local Recreation Improvement Grant To Renovate Two City Parks

# Office of the City Clerk

10. Resolution to Amend Resolution MC-25:9936 and to Approve a Non-Fair and Open Contract to SR Business Systems to Provide Document Management Software

# Planning & Development Department

- 11. Resolution Authorizing a Second Amendment to Contract No. 07-23-032 with Saint Joseph's Carpenter Society for the ARP Camden Strong Commercial Façade Improvement Program
- 12. Resolution Of The City Of Camden, County of Camden, State Of New Jersey, Confirming The Need For The Rehabilitation Of Four (4) Affordable Developments Consisting Of 290 Units And To Support Funding Applications To The New Jersey Economic Development Authority And The New Jersey Housing And Mortgage Finance Agency
- 13. Resolution Authorizing The Award Of A Construction Contract, Vendor & Amount TBD, For Use In Connection With FY2023 Resurfacing Of Norris Street And Various Streets (by title)
- 14. Resolution Authorizing The City Of Camden To Apply For A UEZ Grant From The New Jersey Urban Enterprise Zone Authority For The Camden Strong Streetscape Enhancement Project
- 15. Resolution Adopting The Camden Strong Urban Enterprise Zone Five-Year Strategic Plan
- 16. Resolution Authorizing A Reimbursable Loan To Elite Auto In An Amount Not To Exceed \$25,000.00 And Authorizing The Execution Of Loan Documents In Connection With The Camden Strong Micro Capital Improvement Program
- 17. Resolution Authorizing The Submission Of An Application To The New Jersey Department Of Transportation, FY 2025 Transportation

Alternatives Set-Aside Program In The Amount Of \$2,027,218.10 For The Elm Street Streetscape, Bikeway, And Pedestrian Safety Improvements

- 18. Resolution Authorizing An Amendment #1 To The Shared Services Agreement Between The City Of Camden And The Camden Redevelopment Agency For The Brownfield Cleanup And Management Of Funding For The Elijah Perry Park (Block 544, Lot 1)
- 19. Resolution Authorizing An Amendment #1 To The Shared Services Agreement Between The City Of Camden And The Camden Redevelopment Agency For The Brownfield Cleanup And Management Of Funding For The North Camden Waterfront Park (Sadler's Poynt Park)
- 20. Resolution In Support Of The Parkside Business & Community In Partnership's Application To The New Jersey Department Of Community Affairs, New Jersey Affordable Housing Trust Fund Program

# Public Works Department

- 21. Resolution Authorizing The Refund Of Disabled Parking Signage Installation Fee For 1605 Independence Road
- 22. Resolution To Approve The 2<sup>nd</sup> Year Option For Contract No. 05-24-035 With Millennium Strategies To Provide Grant Writing Services

# 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

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VICTOR G. CARSTARPHEN MAYOR

SCOTT Z. PARKER
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

# **MEMORANDUM**

To:

Honorable Angel Fuentes, City Council President

Luis Pastoriza, Municipal Clerk

From:

Scott Z. Parker, Director of Finance

Date:

April 24,2025

Subject:

**Check Register-Communications for Forthcoming City Council** 

Meeting- May 13,2025

Attached, please find the Check Register for the City of Camden for the period of March 25, 2025, to April 23, 2025.

The Check Register represents 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.

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

to Last

Range of Check Dates: 03/25/25 to 04/23/26
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Range of Checking Accts: First
Report Type: All Checks

	Report Type. ATT Checks Report Totalide Super Controlled							
Check #	Check Date	Vendor		Amount Paid	Reconciled/V	oid Ref Num		
TD 01-GE	NEDAL CO	eneral Acco	ount 4308903487		·			
	03/26/25		TIMOTHY CUNNINGHAM	560.81	03/31/25	21824		
	03/26/25		CHASE MANHATTAN BANK	290,000.00	03/31/25	21832		
			CHASE MANHATTAN BANK	1,570,312.50	03/31/25	21833		
	03/26/25		STATE OF NJ DIV OF PEN & BEN		03/31/25	21834		
	03/27/25	STAZV AMAD1	ACCOUNTED AND ACCOUNTED AC		,,	21827		
	03/28/25	AMA01	ASSOC OF MUNICIPAL ASSESSORS ANDREW VIOLA, ESQ	250.00		21827		
146929		ANDO1 ANDO8	DAVID J. ANDERSON, ESQ.	275.01		21827		
146930		AUTO8	AUTO ZONE INC.	561.85		21827		
146931		CAM12	CAMDEN COUNTY CLERK'S OFFICE			21827		
	03/28/25	ccu01	CCHUA	38 772 16		21827		
146933		CCMOT	CHERRY VALLEY TRACTOR	1,113,56		21827		
	03/28/25	CHE03	CHERRY VALLEY TRACTOR COOPER ELECTRIC COURIER POST	887.39		21827		
146935		C0008	COURTER BOST	1.604.80		21827		
146936			FIRST STUDENT, INC	14,422.00		21827		
146937		FIR37	HOWARD TECHNOLOGY SOLUTIONS			21827		
146938		HOW03	RICOH USA, INC	9,725.63		21827		
146939		IKO02	INSTITUTE FOR PROFESSIONAL DEV			21827		
146940		IPD01	LAUREL LAWN MOWER SERVICE	1,608.20		21827		
146941		LAU01	MAJESTIC OIL CO, INC	2,885.03		21827		
146942		MAJ02	METROPOLITAN CONTRACT CARPETS	28,170.00		21827		
146943		METO4	MILLENNIUM SKATE WORLD	3,000.00		21827		
146944		MIL19 NAT81	NATIONAL BUSINESS INSTITUTE	438.00		21827		
	03/28/25	NEA01	NEARMAP US, INC	2,169.86		21827		
146946		PRIO4		47 530 00		21827		
	03/28/25	PRO45	PRIMEPOINT LLC PROCTOR PROPERTIES	600.00		21827		
146948 146949		PSE01	PCEC	33,419.50		21827		
	03/28/25	SILO7	PSEG SILVI GROUP COMPANIES JT GRAPHICS	5,500.00		21827		
	03/28/25	THO02	IT GRAPHICS	400.00		21827		
	03/28/25	VITO9	VITAL RECORDS HOLDING, LLC	506.75		21827		
	03/28/25	WIN01	WINNER FORD	63,595.79		21827		
	03/28/25	ANC18	Anchor IT Integrators LLC	5,000.00	03/31/25	21830 Direct Deposit		
	03/28/25	ASC01	ASCENDANCE TRUCKS CENTERS	231,995.65	03/31/25	21830 Direct Deposit		
	03/28/25	AVA02	AVAYA INC.	4,922.97	03/31/25	21830 Direct Deposit		
	03/28/25	BUD04	BUD'S ENGINE MACHINING & TRUCK	195.84	03/31/25	21830 Direct Deposit		
	03/28/25	CAR98	CARAHSOFT TECHNOLOGY CORP	59.96	03/31/25	21830 Direct Deposit		
	03/28/25		CENTER FOR FAMILY SERVICES	429,987.05	03/31/25	21830 Direct Deposit		
	03/28/25			174.89	03/31/25	21830 Direct Deposit		
	03/28/25			127.89	03/31/25	21830 Direct Deposit		
	03/28/25		FEDEX (OMEGA CORP CTR)	114.79	03/31/25	21830 Direct Deposit		
146963			HOPEWORKS'N CAMDEN	13,945.00	03/31/25	21830 Direct Deposit		
146964			INDEPENDENT ANIMAL CARE SRV	62,500.00	03/31/25	21830 Direct Deposit		
14696			JAY'S TIRE SERVICE LLC	540.00	03/31/25	21830 Direct Deposit		
14696			JOSEPH'S HOUSE OF CAMDEN, LLC	11,000.00	03/31/25	21830 Direct Deposit		
14696			KONICA MINOLTA PREMIER FINANCE	989.00	03/31/25	21830 Direct Deposit		
14696			MCCLOSKEY MECHANICAL	17,735.00	03/31/25	21830 Direct Deposit		
14696			MILLENNIUM STRATEGIES, LLC	5,500.00	03/31/25	21830 Direct Deposit		
	0 03/28/25	_	NEW LIFE COMMUNITY DEV. CORP	15,700.00	03/31/25	21830 Direct Deposit		
	1 03/28/25		RING CENTRAL	6,868.98	03/31/25	21830 Direct Deposit		
	2 03/28/25		STAPLES ADVANTAGE	722.05	03/31/25	21830 Direct Deposit		
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Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num		
TD 01-GE	NERAL CA	eneral Acco	ount 4308903487 Continued	<del>-</del>	- · <del> </del>		
	03/28/25			137.80	03/31/25	21830 Direct Deposit	
	03/28/25	WBM01	TDK SYSTEMS GROUP, INC W B MASON CO, INC LANGUAGE LINE SERVICES AUTO ZONE INC. BALCONY TECHNOLOGY GROUP, INC CARLIN, WARD, ASH & HEIART LLC C C M U A CHERRY VALLEY TRACTOR CINTAS CORPORATION NO 2 DEER PARK FIRE COMPANY EDUCATIONAL DATA SERVICES, INC FLANAGAN'S AUTO & TRUCK SERV. DAVID T GARNES TIREHUB, LLC GOV DESIGNS H A DEHART & SON THE ORIGINAL W. HARGROVE INTERNATIONAL ASSOC. OF FIRE- INTERNATIONAL ASSOC OF FIRE- LEXIS NEXIS MAJESTIC OIL CO, INC MORGAN VILLAGE CIRCLE COMM. NEW JERSEY AMERICAN WATER CO NORTHSTAR VETS - MAPLE SHADE SCOTT PARKER PELLEGRINO CHEVROLET LAKIA PELLOT-GAITHER PENNSAUKEN ANIMAL HOSPITAL PRITCHARD INDUSTRIES, LLC SIGNPROS TRI COUNTY TERMITE & PEST VERIZON SELECT SERVICES, INC. WINNER FORD ATR & GAS TECHNOLOGIES. INC	295.70	03/31/25	21830 Direct Deposit	
	04/04/25	ATT02	LANGUAGE LINE SERVICES	239.70		21845	
	04/04/25	AUT08	AUTO ZONE INC.	7.59		21845	
	04/04/25	BAL09	BALCONY TECHNOLOGY GROUP, INC	5,000.00		21845	
	04/04/25	CAR94	CARLIN, WARD, ASH & HEIART LLC	1,120.00		21845	
	04/04/25	CCM01	CCMUA	15,495.89		21845	
	04/04/25	CHE03	CHERRY VALLEY TRACTOR	3,394.60		21845	
	04/04/25	CINO3	CINTAS CORPORATION NO 2	209.02		21845	
	04/04/25	DEE03	DEER PARK FIRE COMPANY	387.00		21845	
	04/04/25	EDU03	EDUCATIONAL DATA SERVICES, INC	2,100.00		21845	
	04/04/25	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	1,750.00		21845	
	04/04/25	GAR59	DAVID T GARNES	267.00		21845	
	04/04/25	G0012	TIREHUB. LLC	1,101.52		21845	
	04/04/25	G0V18	GOV DESIGNS	1,800.00		21845	
	04/04/25	HAD01	H A DEHART & SON	200.00		21845	
	04/04/25	HARO4	THE ORIGINAL W. HARGROVE	74,000.00		21845	
	04/04/25	INT14	INTERNATIONAL ASSOC, OF FIRE-	541.84		21845	
	04/04/25	INT15	INTERNATIONAL ASSOC OF FIRE-	1,344.18		21845	
	04/04/25	LEX01	LEXIS NEXIS	919.00		21845	
	04/04/25	MAJ02	MAJESTIC OIL CO. INC	9,237.47		21845	
	04/04/25	MOR62	MORGAN VILLAGE CIRCLE COMM.	1,440.00		21845	
	04/04/25	NJA06	NEW JERSEY AMERICAN WATER CO	26,999.98		21845	
	04/04/25	NOR41	NORTHSTAR VETS - MAPLE SHADE	963.75		21845	
	04/04/25	PAR41	SCOTT PARKER	644.00		21845	
	04/04/25	PEL04	PELLEGRINO CHEVROLET	2,075.01		21845	
	04/04/25	PELO5	LAKIA PELLOT-GAITHER	944.00		21845	
	04/04/25	PENO7	PENNSAUKEN ANIMAL HOSPITAL	1,695.74		21845	
	04/04/25	PRI52	PRITCHARD INDUSTRIES, LLC	3,100.00		21845	
	04/04/25	SIG04	SIGNPROS	635.00		21845	
	04/04/25	TRI39	TRI COUNTY TERMITE & PEST	326.50		21845	
	04/04/25	VER09	VERIZON SELECT SERVICES, INC.	121.96		21845	
	04/04/25	WIN01	WINNER FORD	127.00		21845	
	04/04/25	AGT01	AIR & GAS TECHNOLOGIES, INC	7,798.00			
	04/04/25	BOW15	BOWMAN INSPECTION LLC	5,500.00		21847 Direct Deposit	
	04/04/25	BUD04	BUD'S ENGINE MACHINING & TRUCK	7,389.74		21847 Direct Deposit	
	04/04/25	CAN12	CANON SOLUTIONS AMERICA, INC	496.33		21847 Direct Deposit	
	04/04/25	CAR96	CARAVELLA DEMOLITION, INC.	37,000.00		21847 Direct Deposit	
	04/04/25	COM35	COMCAST BUSINESS SERVICES	318.00		21847 Direct Deposit	
	04/04/25	COM6404		134.89		21847 Direct Deposit	
	04/04/25	COM7626		124.89		21847 Direct Deposit	
	04/04/25	COM7997		284.89		21847 Direct Deposit	
	04/04/25	COM8038	_	133.84		21847 Direct Deposit	
	04/04/25	COM9135		179.89		21847 Direct Deposit	
	04/04/25	COM9777		159.89		21847 Direct Deposit	
	04/04/25	CONO2	CONTRACTOR SERVICE	1,313.32		21847 Direct Deposit	
	04/04/25	C0030	CAMDEN COMMUNITY PARTNERSHIP	10,000.00		21847 Direct Deposit	
	04/04/25		CORE MECHANICAL, INC.	4,956.07		21847 Direct Deposit	
	04/04/25	DSE01	DIVAL SAFETY EQUIPMENT	370.71		21847 Direct Deposit	
	04/04/25		FRANKIE FONTANEZ, ESQ	11,666.66		21847 Direct Deposit	
	04/04/25		GARDEN STATE MAT RENTAL	68.33		21847 Direct Deposit	
	04/04/25		GRAINGER, INC.	1,612.20		21847 Direct Deposit	
1,,02,	,,		•	*			

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num			
TD 01-GENERAL General Account 4308903487 Continued								
	04/04/25		THE HERTZ CORPORATION	15,752.12	21847 Direct Deposit			
	04/04/25		HOFFMAN EQUIPMENT	1,060.20	21847 Direct Deposit			
	04/04/25		HOME DEPOT CREDIT SERVICES	2,571.08	21847 Direct Deposit			
	04/04/25		HOPEWORKS'N CAMDEN	15,245.00	21847 Direct Deposit			
	04/04/25		KONICA MINOLTA PREMIER FINANCE	506.75	21847 Direct Deposit			
	04/04/25		HOWARD McCOACH, PC	5,126.00	21847 Direct Deposit			
	04/04/25	MERA1	MERCHANTVILLE OVERHEAD	774.55	21847 Direct Deposit			
	04/04/25	NHPO1	NATIONAL HIGHWAY PRODUCTS	58.14	21847 Direct Deposit			
	04/04/25	PLA14	PLATINUM SECURITY. INC.	1,961.00	21847 Direct Deposit			
	04/04/25	ROB12	PLATINUM SECURITY, INC. ROBINSON WASTE DISPOSAL SVS SOUTH JERSEY WELDING	260.00	21847 Direct Deposit			
	04/04/25	S0U03	SOUTH JERSEY WELDING	101.00	21847 Direct Deposit			
	04/04/25	STA99	STAPLES ADVANTAGE	290.13	21847 Direct Deposit			
	04/04/25		ST JOSEPH CARPENTER SOCIETY	7,200.00	21847 Direct Deposit			
	04/04/25	TDK01	TDK SYSTEMS GROUP. INC		21847 Direct Deposit			
	04/04/25	ULP01	TDK SYSTEMS GROUP, INC UPTOWN LUXE PHOTOBOOTHS W B MASON CO, INC 13 SOUND	400.00	21847 Direct Deposit			
	04/04/25	WBM01	W R MASON CO. TNC	426.66	21847 Direct Deposit			
	04/11/25	135	13 SOUND	1,300.00	21857			
	04/11/25	ALM13	ALMOND GLASS	13,973.00	21857			
	04/11/25		LANGUAGE LINE SERVICES	17.00	21857			
	04/11/25		BROWN & CONNERY LLP	10,069.27	21857			
147048			BUSINESS INFORMATION SYSTEMS	2,925.00	21857			
147049			CAMDEN COUNTY CLERK'S OFFICE	3,475.20	21857			
	04/11/25		C C M U A	16,932.23	21857			
147051			COURT HOUSE LEGAL SERVICES	30.00	21857			
	04/11/25		DEJANA TRUCK & UTILITY	2,021.01	21857			
147053			DILORENZO DAVIS CONSULTING LLC	17,165.00	21857			
147054		FIR37	FIRST STUDENT, INC	4,740.00	21857			
147055		GRE61	GREEN ESTATES LAWN SPRINKLERS		21857			
147056		HARO2	HARRY'S PLUMBING L.L.C.		21857			
147057		HOL52	Stephanie N. Holmes	436.90 1,222.00	21857			
147058		KERO2	JOHN D. KERNAN DMD PA	77,986.50	21857			
147059	04/11/25		FIG CUST FIGNJ19LLC & SEC PTY	979.93	21857			
147060			PRO CAP 8 FBO Firstrust Bank	30,602.53	21857			
	04/11/25		Haddon Development Group LLC	4,456.18	21857			
147062		MER04	MERCHANTVILLE-PENN WATER COMM	1,391.00	21857			
147063		NJC20	NJ CIVIL SERVICE COMMISSION	1,899.00	21857			
		PSE01	PSEG	1,250.50	21857			
	04/11/25	PSE01	PSEG	233,474.47	21857			
147066		REF02	REFORMA ENVIRONMENTAL, LLC	1,500.00	21857			
147067		RRD01	RR DONNELLEY	745.50	21857			
147068		50005	SOUND INTERPRETING	2,390.00	21857			
	04/11/25	тст07	TCTA MEMBERSHIP SERVICES	150.00	21857			
	04/11/25	TRI39	TRI COUNTY TERMITE & PEST	1,020.10	21857			
	04/11/25	WALO3	WALTER R. EARLE - BURLINGTON	14,442.60	21857			
147072		PSE01	PSEG	56,374.17	21859			
147073		PSE01	PSEG	736.68	21860			
	04/11/25	PSE01	PSEG	1,053.25	21861			
147075		PSE01	PSEG	826.23	21862			
147076		ANC18	Anchor IT Integrators LLC	5,000.00	21865 Direct Deposit			
147077		ASP11	ASPIRE TECHNOLOGY, LLC	7,071.00	21865 Direct Deposit			
147078		BR095	BROKEN MINDS	2,500.00	21865 Direct Deposit			
	04/11/25	CAM01	CAMDEN BAG & PAPER COMPAY	3,386.38	21865 Direct Deposit			

Check # Check Date Vendor				Amount Paid	Reconciled/Void Ref Num
TD 01-GE	NERAL GE	eneral Acco	ount 4308903487 Continued		
	04/11/25	CAM46	CAMDEN REDEVELOPMENT AGENCY	10,158.75	21865 Direct Deposit
	04/11/25		CARTUN HARDWARE	4,429.07	21865 Direct Deposit
	04/11/25	CEN03	CENTER FOR FAMILY SERVICES	73,128.25	21865 Direct Deposit
	04/11/25	CON02	CONTRACTOR SERVICE	684.73	21865 Direct Deposit
	04/11/25	DSE01	DIVAL SAFETY EQUIPMENT	164.15	21865 Direct Deposit
	04/11/25	EMDO2	JEROME W EMDUR	459.00	21865 Direct Deposit
	04/11/25	HOM15	HOMEWARD BOUND PET ADOPTION	81,053.33	21865 Direct Deposit
	04/11/25	HOP01	HOPEWORKS'N CAMDEN	18,800.00	21865 Direct Deposit
	04/11/25	_		21 200 00	21865 Direct Deposit
	04/11/25	MCM03	MCCLOSKEY MECHANICAL MCMANIMON & SCOTLAND, LLC MILLENNIUM STRATEGIES, LLC QUADIENT, INC. REGINE A ERVIN, CCR REWORLD WASTE, LLC SAFE & SOUND STEWARDS, LLC SEASIDE WASTE SEVICES SOUTH JERSEY WELDING SUBURBAN DISPOSAL INC A-1 HINTEORM CITY INC	1,161.00	21865 Direct Deposit
	04/11/25	MTS01	MILLENNIUM STRATEGIES, LLC	5,500.00	21865 Direct Deposit
	04/11/25	OUA15	OHADIENT. INC.	5,582.40	21865 Direct Deposit
	04/11/25	REGO2	REGINE A ERVIN. CCR	640.00	21865 Direct Deposit
	04/11/25	REW01	REWORLD WASTE, LLC	422,012.05	21865 Direct Deposit
	04/11/25	SAF19	SAFE & SOUND STEWARDS, LLC	2,000.00	21865 Direct Deposit
	04/11/25	SEASOOS	SEASTDE WASTE SEVICES	203,300.00	21865 Direct Deposit
	04/11/25	201103	SOUTH JERSEY WELDING	267.84	21865 Direct Deposit
	04/11/25	SURDIS01	SUBURBAN DISPOSAL INC	727,083.33	21865 Direct Deposit
	04/11/25	UNIO2	A-1 UNIFORM CITY, INC	12,889.75	21865 Direct Deposit
	04/11/25	WBM01	W R MASON CO. INC	3,482.85	21865 Direct Deposit
	04/14/25	PRA14	A-1 UNIFORM CITY, INC W B MASON CO, INC JULIAN PRATT	350.00	21869
	04/17/25	BLU09	RIUDOT TECHNOLOGIES, INC.	8.000.00	21877
	04/17/25	BRO81	BROWN & CONNERY LLP CAMDEN COUNTY CLERK'S OFFICE	12,037.72	21877
	04/17/25	CAM12	CAMDEN COUNTY CLERK'S OFFICE	1,500.00	21877
	04/17/25	CAP12	CAPEHART & SCATCHARD	190.00 2,021.44	21877
	04/17/25	COU01	COURIER POST	2,021.44	21877
	04/17/25	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00	21877
	04/17/25	EAR01	EARLE ASPHALT COMPANY	433,825.66	21877
	04/17/25	ENV01	ENVIRONMENTAL RESOLUTIONS, INC	38,826.25	21877
	04/17/25	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	2,550.00	21877
	04/17/25	GL004	GLOBAL INDUSTRIAL EQUIPMENT	4,937.69	21877
	04/17/25	HOC02	HOC YOUTH BASKETBALL LLC	1,920.00	21877
	04/17/25	LAU01	LAUREL LAWN MOWER SERVICE	449.73	21877
	04/17/25		5 MIDFIRST BANK	1,896.85	21877
	04/17/25	MAJ02	MAJESTIC OIL CO, INC	1,627.03	21877
	04/17/25	MOU07	MOUNT LAUREL ANIMAL HOSPITAL	640.99	21877
	04/17/25	NOR41	NORTHSTAR VETS - MAPLE SHADE	515.60	21877
	04/17/25	PAC07	PACER SERVICE CENTER	53.10	21877
	04/17/25	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	85,055.38	21877
	04/17/25	PEN07	PENNSAUKEN ANIMAL HOSPITAL	943.23	21877
	04/17/25	RIO07	MARC A. RIONDINO	275.01	21877
	04/17/25		Evana Thomas	1,037.00	21877
	04/17/25		GROFF TRACTOR NEW JERSEY LLC	1,143.82	21877
	04/17/25		AIR & GAS TECHNOLOGIES, INC	435.00	21878 Direct Deposit
	04/17/25		AMAZON CAPITAL SERVICES, INC.	999.98	21878 Direct Deposit
	04/17/25		BUD'S ENGINE MACHINING & TRUCK	71.10	21878 Direct Deposit
	04/17/25		CARTUN HARDWARE	746.61	21878 Direct Deposit
	04/17/25			269.89	21878 Direct Deposit
	3 04/17/25		COMCAST #3757 MLK JR. COMM.	134.89	21878 Direct Deposit
	04/17/25		COMCAST #5853 N CAMDEN COMM	264.89	21878 Direct Deposit
	) 04/17/25		COMCAST #8493 BROADWAY LIBERTY	159.89	21878 Direct Deposit
	04/17/25 L 04/17/25		COMCAST #9670 MAYOR'S OFFICE	175.91	21878 Direct Deposit
T41 T21	L 04/11/23	COMPORT	Company isolo amilia o oti tee	<u> </u>	·

Check # Check Date Vendor		Amount Paid	Reconciled/Void Re	f Num
TD 01-GENERAL General Acco	ount 4308903487 Continued	<del></del>		
	COMCAST #9812 27 FEDERAL ST	134.89		21878 Direct Deposit
	COMCAST #9853 MALANDRA HALL	134.89		21878 Direct Deposit
	GANNETT MEDIA CORP	163.80		21878 Direct Deposit
- · · · · · · · · · · · · · · · · · · ·	DIVAL SAFETY EQUIPMENT	27.83		21878 Direct Deposit
	GRAINGER, INC.	1,379.60		21878 Direct Deposit
147137 04/17/25 HOM17	HOME DEPOT CREDIT SERVICES	1,168.16		21878 Direct Deposit
147138 04/17/25 MCC44	HOWARD MCCOACH, PC	6,405.30		21878 Direct Deposit
147139 04/17/25 PLA14	PLATINUM SECURITY, INC.	881.26		21878 Direct Deposit
147140 04/17/25 ROB12	ROBINSON WASTE DISPOSAL SVS	540.00		21878 Direct Deposit
147141 04/17/25 SANOS	MARK SAUNDERS	646.23		21878 Direct Deposit
147142 04/17/25 SOU65	SOUTH JERSEY SOLUTIONS, LLC	71,045.01		21878 Direct Deposit
147143 04/17/25 TRE04	TREASURER, CAMDEN COUNTY	3,930,815.67		21878 Direct Deposit
147144 04/17/25 WBM01	W B MASON CO, INC	1,861.54		21878 Direct Deposit
147145 04/17/25 XER01	XEROX CORPORATION	820.74		21878 Direct Deposit
147146 04/24/25 HESO2	HESSERT CHEVROLET CHERRY HILL	2,966.57		21891 Direct Deposit
14/140 04/24/23 NESUZ	HESSERT CHEFROLET CHERRY HILL	2,500.57		
Checking Account Totals	<u>Paid Void Amour</u>	nt Pa <u>id</u> <u>A</u>	mount Void	
Checks		119.86	0.00	
Direct Deposit		,203. <u>18</u>	0.00	
Tota		,323.04	0.00	
TD HUD CDBG HUD - CDBG 25941 04/02/25 AMA08 25942 04/02/25 FIR60	4308903718 AMAZON CAPITAL SERVICES, INC. FIREFIGHTER ONE LLC	205.10 44,310.00		21838 Direct Deposit 21838 Direct Deposit
25943 04/02/25 GOO16	HUMANITY PICTURES	3,075.00		21838 Direct Deposit
25944 04/02/25 SHIO3	SHI INTERNATIONAL CORP	2,200.45		21838 Direct Deposit
25945 04/02/25 PUB04	PSE&G	2,535.70	04/02/25 VOID	21841 (Reason: needs separate chks
25946 04/02/25 PUB04	PSE&G	1,095.23		21843
25947 04/02/25 PUB04	PSE&G	1,440.47		21843
25948 04/10/25 ALL42	ALL HANDS FIRE EQUIPMENT LLC	10,955.00		21864 Direct Deposit
25949 04/10/25 WBM01	W B MASON CO, INC	4,999.96		21864 Direct Deposit
25950 04/15/25 AMIO2	THE AMISH EXPERIENCE/AMISH	2,907.00		21871
25951 04/16/25 SAF03	SAFEWARE, INC	7,999.92		21875
25952 04/22/25 AMC02	AMC THEATER DEPTFORD 8	1,810.20		21884
25953 04/23/25 BOW16	BOWLERO CHERRY HILL, LLC	6,204.00		21886
25954 04/23/25 MCK11	SHANNON MCKEOWN	1,040.00		21886
25955 04/23/25 AUB01	THE AUBREY GROUP, LLC	20,571.09		21888 Direct Deposit
25956 04/23/25 WBM01	W B MASON CO, INC	795.07		21888 Direct Deposit
Checking Account Totals Check Direct Deposi Tota	Paid Void Amou 5: 7 1 22 t: 8 0 87 1: 15 1 109		Amount Void 2,535.70 0.00 2,535.70	
TD HUD HOME HUD - HOME 13399 04/23/25 STJ02	4308903643 ST JOSEPH CARPENTER SOCIETY	30,000.00	two.unt World	21889 Direct Deposit
Checking Account Totals Check Direct Deposi Tota	s: 0 0 t: 1 0 30	0.00 0.00 0,000.00 0,000.00	Amount Void 0.00 0.00 0.00	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num	
TD HUD H	ЮРЖА НО	ousing Vouc	hers - 4308907603		21839 Direct Deposit 21842	
	04/02/25	AAA05	AAA REALTY & MANAGEMENT, LLC	4,816.00	21839 Direct Deposit	
	04/02/25	ALP05	ALPINE COURT APARTMENTS	1,252.00	21839 Direct Deposit	
	04/02/25	ARY01	FI TYAHU ARYEH	533.00	21839 Direct Deposit	
	04/02/25	CAP25	CAPITAL SYSTEMS PROPERTY MGT	2,473.00	21839 Direct Deposit	
	04/02/25	CED04	CEDAR BROOK N1. LLC	1,099.00	21839 Direct Deposit	
	04/02/25	DAV60	DV HATNESPORT URBAN RENEWAL	712.00	21839 Direct Deposit	
	04/02/25	EME19	EMERALD RIDGE APARTMENTS	1.053.00	21839 Direct Deposit	
	04/02/25	GRA65	GRACE PROPERTY SOLUTION	1.910.00	21839 Direct Deposit	
	04/02/25	HYD05	FAST COAST HYDE PARK	1.693.00	21839 Direct Deposit	
	04/02/25	LEW18	LEWIS INSEPCTIONS	3.037.00	21839 Direct Deposit	
	04/02/25	SPR09	1721 SPRINGDALE URRAN RENEWAL	1.139.00	21839 Direct Deposit	
	04/02/25	W0023	WOODRIEV APARTMENT	1.086.00	21839 Direct Deposit	
	04/02/25	ABE01	ARED S ARED	820.00	21842	
	04/02/25	ABE06	ZAVEN S AREN	791.00	21842	
	04/02/25	AIO01	ATON FOX REDGE LLC	1,989.00	21842	
	04/02/25	ALEO2	ALEYAR PROPERTIES IIC	1.048.00	21842	
	04/02/25	ANT10	ANTIOCH DEV HERAN RENEWAL IP	802.00	21842	
	04/02/25	BCI01	DEC THESTING	697.00	21842	
		BNT01	BATE MOUNT LAUDEL DROPCO 110	743.00	21842	
	04/02/25	CAC 21	CASTLE DAVE ADTS IIC	453.00	21842	
	04/02/25	CAS31	CASTLE DAKS AFTS. LLC	740.00	21842	
	04/02/25	CJS02	220 COORER CTREET IN	1 102 00	21842	
	04/02/25	C0068	COUNTY HOUSE VILLACE ASSOC ID	1,702.00	21842	
	04/02/25	COU03	COLONIAL DEALTY COMPANY	5 305 00	21842	
	04/02/25	CRC02	CAMPEN DISTNO 2 LLC	1 093 00	21842	
	04/02/25	CRIO8	CROSCING AT CLASSPORO 11C	991 00	21842	
	04/02/25	CR003	CKUSSING AT GLASSBURG, LLC	684 00	21842	
	04/02/25	DEL56	DELANCU FAMILI ACE UDDAN DENEMAL	408.00	21842	
	04/02/25	FAI17	FAIRVIEW VILLAGE UKBAN KENEWAL	1 101 00	21842	
	04/02/25	FOX04	CATCHOUSE & COODERSTOWN ARTS	757 00	21842	
	04/02/25	GAT05	CERTIFICATION BEALTY I.C.	1 /55 OO	21842	
		GIB04	GIBBSBURU KEALIT LLC	338 00	21842	
	04/02/25	HPA01	HE ALIMAN AUTUMN KIDGE ELC	1 160 00	21842	
	04/02/25	JEE01	DADDADA MELLY	753.00	21842	
	04/02/25	KEL27	BARBARA KELLY	1,019.00	21842	
	04/02/25	KRIO4	KRIEGMAN & SMITH LINDENWOLD PH, LP	2,080.00	21842	
	04/02/25	LIN20	Camden Rising LLC		21842	
	04/02/25		LUMBERTON CAMPUS LP	519.00	21842	
	04/02/25	LUMO3	LUMBERIUM CAMPUS EF	523.00	21842	
	04/02/25	MAR109	MARKET FAIR URBAN MAURICE BASEM MAZAHREH	1 165 00	21842	
	04/02/25	MAZO3		497.00	21842	
	04/02/25	MER26		87.00	21842	
	04/02/25	MOU06	DEANNA MOUNTES		21842	
	04/02/25	NORO5	NORTH FORKLANDING ASSOCIATION		21842	
	04/02/25	OAKO4	OAK RIDGE APARTMENTS ROBIN HILL APARTMENTS		21842	
	04/02/25	ROB60		142.00	21842	
	04/02/25	ROD69	LUIS RODRIGUEZ		21842	
	3 04/02/25	ROSO4	ROSS GROVE, LLC	308.00	21842	
	04/02/25	SP010	SPOODLES, LLC TAMARACK APARTMENTS, LLC	300.00 1 EEE NA	21842	
	04/02/25	TAMO2	IAMAKALK APAKIMENIS, LLC	905.00	21842	
	L 04/02/25		RAYMOND TUCKER	703.UU 701 00	21842	
	04/02/25		WASHINGTON PARK APTS LLC	761.00 3,066.00	21842	
	3 04/02/25		CHRIS WILLIAMS		21842	
15474	1 04/02/25	wsa01	WS AFFORDABLE URBAN RENEWAL LL	590.00	71047	

Check # Chec	k Date Ve	ndor	Amount Paid	Reconciled/Void Ref Num
TO HID HORA	Housi	ng Vouchers - 4308907603 Continued		
TD HUD HOPWA 15475 04/0		U28 BETTY YOUNG	44.00	21842
	•	CO2 COLONIAL REALTY COMPANY	1,805.00	21856
15476 04/1	• .		2,103.00	21856
	*.		2,010.00	21856
15478 04/1	•		1,711.00	21874
	•	EO6 ZAYED S ABED	1,192.00	21874
	•	E28 PREMIER CADBURY LLC	1,652.00	21537
15481 04/2	,	MO2 TAMARACK APARTMENTS, LLC	986.00	21887
		EO6 ZAYED S ABED	3,412.50	21887
15483 04/2	•	GO6 MIG INTERNATIONAL HOLDINGS INC	575.00	21887
15484 04/2	23/25 VI	:L15 NORY VELOZ	3/3.00	22001
Checking Acco	ount Tota			mount Void
		Checks: 51 0 58	,392.50	0.00
	Direct	Deposit: 12020	<u>,803.00</u>	0.00
	21.000	Total: 63 0 79	,195.50	0.00
TO DAVEOLI	Payr	4308903502		
TD PAYROLL 40965 03/		R-LPFFA Latino Prof Fire Fighters Assn	450.00	21835
-	31/23 F /31/35 D	RAFLAC - Georgia / New York	4,831.84	21835
40966 03/		RAFLACE AFLAC GEORGIA / NEW YORK	46.88	21835
			201.08	21835
	•	RAFLACX AFLAC RCOLINS Colonial Life Insurance	2,901.02	21835
·	· •	RCOLINS COTONIAL LITE INSURANCE	123.48	21835
40970 03/		RCOLINX Colonial Life Insurance	16,828.92	21835
40971 03/		RCOREBR Corebridge Financial (Valic)	30.00	21835
40972 03/	- •	RCWAPAC CWA Political Action Committee	527.00	21835
40973 03/	•	RCWAPRK CWA Local 1014 CWA Parking		21835
40974 03/		RCWASPR CWA Local 1014 CWA Supervisors	1,246.86	21835
40975 03/	/31/25 F	RCWASTF CWA Local 1014 CWA Staff	5,050.35	21835
40976 03/		RCWAXRD CWA Local 1014 CWA X-Guard	600.00	21835
40977 03/	/31/25 F	RF2578 Local #2578	3,557.02	21835
40978 03/		rF788 Local #788	4,914.81	
40979 03/	/31/25	RF788H Local #788	2,520.00	21835
40980 03/		PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.75	21835
40981 03/		PRG-FRNK John H Franklin	218.55	21835
40982 03,		PRG-GRMN Charles Gorman	157.46	21835
40983 03,		PRG-HINE DAWNSHIRR M HINES, SGT	10.00	21835
40984 03	, ,	PRG-TODO FRANK TODORO	194.20	21835
40985 03,		PRGPSCDU PENNSYLVANIA SCDU	466.77	21835
40986 03,		PRMET Metlife	292.03	21835
40987 03,		PRPFIC Police & Fire Insurance Co.	5,479.54	21835
		PRG-NJFS NJ FAMILY SUPPORT PROCES	10,537.22	21836
40988 04		PR-BUFF Brotherhood United Fire Fight	1,640.74	21840 Direct Deposit
40989 04		PRCAMDEN City of Camden	94,076.54	21840 Direct Deposit
40990 04				21840 Direct Deposit
40991 04	* · · · · · · · · · · · · · · · · · · ·		4,831.84	21863
40992 04		PRAFLAC - AFLAC - Georgia / New York	46.88	21863
40993 04		PRAFLACN AFLAC, New York	201.08	21863
40994 04		PRAFLACX AFLAC		21863
40995 04	.,,	PRCOLINS Colonial Life Insurance	2,816.21	21863
40996 04		PRCOLINX Colonial Life Insurance	123.48	21863
40997 04	4/11/25	PRCOREBR Corebridge Financial (Valic)	16,903.92	
40998 04	4/11/25	PRCWAPAC CWA Political Action Committee	30.00	21863
40999 04		PRCWAPRK CWA Local 1014 CWA Parking	527.00	21863
	•			

Check # Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TO DAVIDOL   Dav	roll 4308903502 Continued		
	PRCWASPR CWA Local 1014 CWA Supervisors	1,262.19	21863
	PRCWASTF CWA Local 1014 CWA Staff	5,102.45	21863
	PRCWASTP CWA LOCAL 1014 CWA X-Guard	615.00	21863
	PRE2578 Local #2578	3,557.02	21863
, ,	PRF788 Local #788	4,914.81	21863
41004 04/11/25 41005 04/11/25	PRF788H Local #788	2,520.00	21863
41005 04/11/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.75	21863
	PRG-FRNK John H Franklin	218.55	21863
		157.46	21863
41008 04/11/25	PRG-GRMN Charles Gorman PRG-HINE DAWNSHIRR M HINES, SGT PRG-LACE DAMON LACEY, SGT AT ARMS PRG-TODO FRANK TODORO	10.00	21863
41009 04/11/25 41010 04/11/25	DRC-LACE DAMON LACEY, SGT AT ARMS	11.43	21863
41010 04/11/25	PRG-TODO FRANK TODORO	194.20	21863
41011 04/11/25	PRGPSCDU PENNSYLVANIA SCDU	466.77	21863
41013 04/11/25	PRMET Metlife	292.03	21863
41014 04/11/25	PRNLDC National Life Group	120.00	21863
41014 04/11/25	PRCAMDEN City of Camden	94,044.98	21867 Direct Deposit
41016 04/11/25	PRNW Nationwide Retirement Solution	4,763.88	21867 Direct Deposit
41017 04/11/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,712.43	21872
41022 04/25/25	PR-LPFFA Latino Prof Fire Fighters Assn	425.00	21892
41023 04/25/25	PRAFLAC - AFLAC - Georgia / New York	4,799.98	21892
41024 04/25/25	PRAFLACN AFLAC, New York	46.88	21892
41024 04/25/25	PRAFLACX AFLAC	201.08	21892
41026 04/25/25	PRCOLINS Colonial Life Insurance	2,841.72	21892
41027 04/25/25	PRCOLINX Colonial Life Insurance	103.50	21892
41028 04/25/25	PRCOREBR Corebridge Financial (Valic)	16,903.92	21892
41029 04/25/25	PRCWAPAC CWA Political Action Committee	30.00	21892
41030 04/25/25	PRCWAPRK CWA Local 1014 CWA Parking	527.00	21892
41030 04/25/25	PRCWASPR CWA Local 1014 CWA Supervisors	1,265.88	21892
41032 04/25/25	PRCWASTF CWA Local 1014 CWA Staff	5,135.10	21892
41033 04/25/25	PRCWAXRD CWA Local 1014 CWA X-Guard	615.00	21892
41034 04/25/25	PRF2578 Local #2578	3,557.02	21892
41035 04/25/25	PRF788 Local #788	4,914.81	21892
41036 04/25/25	PRF788H Local #788	2,520.00	21892
41037 04/25/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.75	21892
41038 04/25/25	PRG-FRNK John H Franklin	218.55	21892
41039 04/25/25	PRG-GRMN Charles Gorman	157.46	21892
41040 04/25/25	PRG-HINE DAWNSHIRR M HINES, SGT	10.00	21892
41041 04/25/25	PRG-TODO FRANK TODORO	194.20	21892
41042 04/25/25	PRGPSCDU PENNSYLVANIA SCDU	466.77	21892
41043 04/25/25	PRMET Metlife	292.03	21892
41044 04/25/25	PRPFIC Police & Fire Insurance Co.	5,479.54	21892
41045 04/25/25	PR-BUFF Brotherhood United Fire Fight	1,640.74	21893 Direct Deposit
41046 04/25/25	PRCAMDEN City of Camden	94,171.94	21893 Direct Deposit
41047 04/25/25	PRNW Nationwide Retirement Solution	4,763.88	21893 Direct Deposit
Checking Account T	Checks: 71 0 16	7,629.47	A <u>mount Void</u> 0.00
Dir	ect Deposit: $\frac{8}{79}$ $\frac{0}{0}$ $\frac{29}{46}$	9,916.58 7,546.05	0.00
TD T-ESCROW T 1852 03/26/25	rust - Escrow 4308903700 REMO2 REMINGTON & VERNICK ENGINEERS	39,019.31	03/31/25 21825 Direct Deposit

Check # Check Date Vendor	Amount Paid R	econciled/Void Ref Num	
TD T-ESCROW Trust - Escrow 4308903700 Continued 1853 04/11/25 REM02 REMINGTON & VERNICK ENGINEERS 1854 04/11/25 REM02 REMINGTON & VERNICK ENGINEERS	0.00 0 62,511.56	04/11/25 VOID 0 21866 Direct Deposit	
Checks: 0 1  Direct Deposit: 2 0 101,	<u>t Paid</u> Amour 0.00 530.87 530.87	0.00 0.00 0.00 0.00	
TD T-TAX LIENS	6,359.25 1,209.40 3,038.75 516.33 5,835.51 6,250.26 2,422.76 255.24 1,181.20 701.73 576.00 826.13 17,024.88 11,094.00 9,008.62 37,806.35 267.56 12,222.54 7,860.01 5,098.42 13,828.97 11,579.33 3,231.77 323.41 961.97 45.00 689.14 2,334.39 2,397.90 1,226.55 4,612.38 2,425.90 2,564.43 2,242.26	21822 21822 21822 21823 21823 21823 21826 21826 21826 21826 21826 21826 21826 21829 21829 21829 21829 21829 21829 21829 21829 21829 21837 21837 21837 21837 21837 21844 21844 21844 21844 21844 21844 21844	
54896 04/04/25 LN-50190 FIG 20, LLC 54897 04/04/25 LN-50204 PRO CAP 8 FBO Firstrust Bank 54898 04/04/25 LN-50204 PRO CAP 8 FBO Firstrust Bank 54899 04/04/25 LN-50320 Fundpality 2023 LLC 54900 04/04/25 LN-50355 834 STATE STREET HOLDING LLC 54901 04/08/25 LN-50190 FIG 20, LLC 54902 04/08/25 LN-50190 FIG 20, LLC 54903 04/08/25 LN-50204 PRO CAP 8 FBO Firstrust Bank 54904 04/08/25 LN-50204 PRO CAP 8 FBO Firstrust Bank 54905 04/08/25 LN-50216 Real Portfolio 13, LLC	19,216.99 2,315.41 3,582.55 12,825.92 8,261.57 45,947.29 6,452.82 15,745.38 47,608.91	21849 21849 21849 21850 21851 21851 21851 21851	

Check # Check Date Vendor				Amount Paid	Reconciled/Vo	oid Ref Num	
ID T-TAY	TAX LIENS Trust - Tax Liens 4308903552 Continued				<del>_</del>		
54906	04/08/25	IN-50320	Fundpality 2023 LLC	2,678.52		21851	
	04/08/25		FIG CUST FOR FIG NJ18 LLC	65,887.84		21852	
54908	04/08/25		PRO CAP 8 FBO Firstrust Bank	3,882.17		21852	
54909	04/08/25		CHANGSHENG LU	5,801.77		21853	
54910	04/08/25		YOSIF Z ABED	13,654.42		21853	
	04/08/25		FIG 20, LLC	2,825.17		21853	
	04/08/25		FIG 20, LLC	1,450.00		21853	
	04/08/25	IN-50204	PRO CAP 8 FBO Firstrust Bank			21853	
	04/08/25		PRO CAP 8 FBO Firstrust Bank	2,881.14		21853	
	04/08/25		PRO CAP 8 FBO Firstrust Bank	6,358.58		21853	
	04/08/25		Fundablity 2023 LLC	5 023 79		21853	
	04/08/23	N-50320	Fundnality 2023 LLC	45.00		21853	
	04/08/25	N-50320	Fundpality 2023 LLC Fundpality 2023 LLC Fundpality 2023 LLC FIG 20, LLC FIG 20, LLC	45.00	01/30/25	21853	
	04/08/25	5 IN-50320	Fundpairty 2023 LLC	45.00	01/30/25	21853	
	04/10/2	5 IN-50190	ETG 20 LLC	974.61	, ,	21854	
	04/10/2	5 1N-50190	FIG 20, LLC	2.759.17		21854	
	04/10/2	5 LN_50190	FIG 20, LLC	1,632.36		21854	
	04/10/2		FIG 20, LLC	822.28		21854	
	04/10/2		FIG 20, LLC	1,171.48		21854	
			FIG 20, LLC	1,063.45		21854	
	04/10/2			1,042.18		21854	
	04/10/2		FIG 20, LLC	6,897.63		21854	
	04/10/2		FIG 20, LLC	149.11		21854	
	04/10/2		FIG 20, LLC	955.85		21854	
	04/10/2		FIG 20, LLC	12,265.48		21854	
	04/10/2		FIG 20, LLC	207.48		21854	
	04/10/2		FIG 20, LLC	2,539.18		21854	
	04/10/2		FIG 20, LLC			21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank			21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank	31,195.67		21854	
54935	04/10/2	5 LN-50204	PRO CAP 8 FBO Firstrust Bank	1,945.53		21854	
54936	04/10/2	5 LN-50204	PRO CAP 8 FBO Firstrust Bank	1,611.42		21854	
			PRO CAP 8 FBO Firstrust Bank	3,536.28		21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank	3,236.20		21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank	193.14			
	04/10/2		PRO CAP 8 FBO Firstrust Bank	7,644.06		21854	
	04/10/2	=	PRO CAP 8 FBO Firstrust Bank	2,516.33		21854	
	04/10/2	=	I PRO CAP 8 FBO Firstrust Bank	11,543.87		21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank	4,036.73		21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank	5,549.19		21854	
	04/10/2		PRO CAP 8 FBO Firstrust Bank	1,912.76		21854	
54946	04/10/2		I PRO CAP 8 FBO Firstrust Bank	2,220.48		21854	
54947	04/10/2		TAX LIEN FUND L.P.	9,561.91		21854	
54948	04/10/2		TAX LIEN FUND L.P.	111,437.09		21854	
54949	04/10/2		4 LB-HONEY BADGER,SBMUNI%	7,835.45		21855	
54950	04/10/2		) FIG 20, LLC	1,613.01		21855	
	04/10/2		) FIG 20, LLC	291.81		21855	
	04/10/2		FIG 20, LLC	3,803.79		21855	
	04/10/2		FIG 20, LLC	1,523.84		21855	
	04/10/2		O FIG 20, LLC	1,075.50		21855	
	04/10/2		0 FIG 20, LLC	789.40		21855	
				258.41		21855	
	04/10/2	(5 LN-5019	0 FIG 20, LLC	230.41		21855	

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued		
54958 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,041.85	21855
54959 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,323.76	21855
54960 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,330.01	21855
54961 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	197.49	21855
54962 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	744.57	21855
54963 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	613.46	21855
54964 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,051.18	21855
54965 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,691.48	21855
54966 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	70 <del>9</del> .65	21855
54967 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	742.40	21855
54968 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,499.61	21855
54969 04/10/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,171.58	21855
54970 04/10/25 LN-50320 Fundpality 2023 LLC	5,669.77	21855
54971 04/15/25 LN-50190 FIG 20, LLC	11,871.63	21870
54972 04/15/25 LN-50190 FIG 20, LLC	2,925.28	21870
54973 04/15/25 LN-50190 FIG 20, LLC	1,773.38	21870
54974 04/15/25 LN-50190 FIG 20, LLC	233.40	21870
54975 04/15/25 LN-50190 FIG 20, LLC	925.07	21870
54976 04/15/25 LN-50190 FIG 20, LLC	1,127.26	21870
54977 04/15/25 LN-50190 FIG 20, LLC	1,348.79	21870
54978 04/15/25 LN-50190 FIG 20, LLC	801.83	21870
54979 04/15/25 LN-50190 FIG 20, LLC	277.19	21870
54980 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	5,879.91	21870
54981 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,945.98	21870
54982 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	8,402.57	21870
54983 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	754.01	21870
54984 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	778.64	21870
54985 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	56,756.49	21870
54986 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	8,464.40	21870
54987 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,767.14	21870
54988 04/15/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	868.43	21870 21870
54989 04/15/25 LN-50228 TLF 206 LLC	25,661.61	21870
54990 04/15/25 LN-50320 Fundpality 2023 LLC	3,375.30	21870
54991 04/15/25 LN-50320 Fundpality 2023 LLC	45.00	21873
54992 04/16/25 LN-11349 YOSIF Z ABED	4,067.44	21873
54993 04/16/25 LN-50190 FIG 20, LLC	1,222.37	21873
54994 04/16/25 LN-50190 FIG 20, LLC	5,750.24	21873
54995 04/16/25 LN-50190 FIG 20, LLC	837.07	21873
54996 04/16/25 LN-50190 FIG 20, LLC	971.38	21873
54997 04/16/25 LN-50190 FIG 20, LLC	288.75 219.72	21873
54998 04/16/25 LN-50190 FIG 20, LLC	1,222.27	21873
54999 04/16/25 LN-50190 FIG 20, LLC		21873
55000 04/16/25 LN-50190 FIG 20, LLC	1,473.63 763.92	21873
55001 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,391.28	21873
55002 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,428.62	21873
55003 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	463.70	21873
55004 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	18,834.58	21873
\$5005 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,323.20	21873
55006 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank 55007 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,465.38	21873
	3,827.21	21873
	1,394.94	21873
55009 04/16/25 LN-50204 PRO CAP 8 FBO Firstrust Bank	7,557157	

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 430890	3552 Continued	
55010 04/16/25 LN-50309 Trade Money, L	LC 99.67	21873
55011 04/16/25 LN-50354 TAX LIEN FUND	L.P. 2,687.18	21873
55012 04/16/25 LN-50354 TAX LIEN FUND	L.P. 9,217.48	21873
55013 04/16/25 LN-50354 TAX LIEN FUND		21873
55014 04/17/25 LN-50190 FIG 20, LLC	2,254.14	21876
55015 04/17/25 LN-50190 FIG 20, LLC	1,010.18	21876
55016 04/17/25 LN-50190 FIG 20, LLC	1,180.48	21876
55017 04/17/25 LN-50204 PRO CAP 8 FBO	Firstrust Bank 1,024.82	21876
55018 04/17/25 LN-50204 PRO CAP 8 FBO	Firstrust Bank 1,904.38	21876
55019 04/17/25 LN-50204 PRO CAP 8 FBO	Firstrust Bank 3,933.22	21876
55020 04/17/25 LN-50204 PRO CAP 8 FBO	Firstrust Bank //0.56	21876
55021 04/17/25 LN-50245 Epcot MD LLC	3,599.25	21876
55022 04/21/25 LN-50190 FIG 20, LLC	3,212.71	21883
55023 04/21/25 LN-50190 FIG 20, LLC	858.50	21883
55024 04/21/25 LN-50190 FIG 20, LLC	4,076.00	21883
55025 04/21/25 LN-50190 FIG 20, LLC	1,066.49	21883
55026 04/21/25 LN-50190 FIG 20, LLC	767.47	21883
55027 04/21/25 LN-50190 FIG 20, LLC	229.86	21883
55028 04/21/25 LN-50204 PRO CAP 8 FBO		21883
55029 04/21/25 LN-50204 PRO CAP 8 FBO		21883 21883
55030 04/21/25 LN-50204 PRO CAP 8 FBO		21883
55031 04/21/25 LN-50204 PRO CAP 8 FBO		21883
55032 04/21/25 LN-50204 PRO CAP 8 FBO		21890
55033 04/24/25 LN-40148 FIG CUST FIGN	J19LLC & SEC PTY 19,443.90	21890
55034 04/24/25 LN-50190 FIG 20, LLC	1,290.48	21890
55035 04/24/25 LN-50190 FIG 20, LLC	836.91	21890
55036 04/24/25 LN-50190 FIG 20, LLC	1,218.37 983.77	21890
55037 04/24/25 LN-50190 FIG 20, LLC	1,009.37	21890
55038 04/24/25 LN-50190 FIG 20, LLC	1,048.27	21890
55039 04/24/25 LN-50190 FIG 20, LLC	7,082.88	
55040 04/24/25 LN-50190 FIG 20, LLC	976.16	
55041 04/24/25 LN-50190 FIG 20, LLC	4,767.96	21890
55042 04/24/25 LN-50190 FIG 20, LLC	4,852.15	21890
55043 04/24/25 LN-50190 FIG 20, LLC 55044 04/24/25 LN-50190 FIG 20, LLC	7,781.21	
	1,169.05	21890
	979.77	21890
55046 04/24/25 LN-50190 FIG 20, LLC 55047 04/24/25 LN-50190 FIG 20, LLC	5,367.94	21890
55048 04/24/25 LN-50190 FIG 20, LLC	6,072.87	
55049 04/24/25 LN-50190 FIG 20, LLC	4,333.83	21890
55050 04/24/25 LN-50198 YOSIF Z ABED	11,312.91	21890
55051 04/24/25 LN-50204 PRO CAP 8 FBC		
55052 04/24/25 LN-50204 PRO CAP 8 FBG	, , , , , , , , , , , , , , , , , , , ,	
55053 04/24/25 LN-50204 PRO CAP 8 FBG		
55054 04/24/25 LN-50204 PRO CAP 8 FB0		
55055 04/24/25 LN-50204 PRO CAP 8 FBG		
55056 04/24/25 LN-50204 PRO CAP 8 FBG		
55057 04/24/25 LN-50204 PRO CAP 8 FBG		
55058 04/24/25 LN-50204 PRO CAP 8 FBG		
55059 04/24/25 LN-50204 PRO CAP 8 FBG	· · · · · · · · · · · · · · · · · · ·	
Judy offering an agent the art of the	·	

Check # Check Date Vendor	Amount Paid Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued Checking Account Totals $ \begin{array}{c cccc} Paid & Void & Amoun \\ \hline Checks: & 197 & 0 & 1,077, \\ \hline Direct Deposit: & 0 & 0 \\ \hline Total: & 197 & 0 & 1,077, \\ \end{array} $	0.000.00
TD T-TRUST Trust - Other Trust 4308903635  3711 03/28/25 BAY02 BAY HILL ENVIRONMENTAL  3712 03/28/25 SCI03 SCIBAL ASSOCIATES, INC  3713 03/28/25 TRE54 TREASURER, STATE OF NJ, DCA  3714 03/28/25 ING01 INGT LEAD TESTING  3715 04/04/25 ALL07 ALL LEAD NJ  3716 04/04/25 LCG01 LCG DBA LEWIS CONSULTING GRP  3717 04/11/25 NJD20 NJ DEPT OF HLTH & SR SER.  3718 04/11/25 QBE03 QBE SPECIALTY INSURANCE  3719 04/11/25 BOY05 BOYD PHOTOGRAPHY LLC  3720 04/11/25 ING01 INGT LEAD TESTING  3721 04/17/25 JRA01 JBER RISK ADVISORS, LLC	345.00 21828 25,000.00 21828 17,640.00 21828 345.00 03/31/25 21831 Direct Deposit 345.00 21846 1,035.00 21846 45.60 21858 17,369.08 21858 1,400.00 21868 Direct Deposit 345.00 21868 Direct Deposit 345.00 21879 Direct Deposit
Checks: 7 0 61  Direct Deposit: 4 0 7	<u>Amount Void</u> 779.68 0.00 850.00 0.00 629.68 0.00
8899 04/04/25 AME80 AMERICAN WATER SERVICES  Checking Account Totals Paid Void Amou Checks: 0 0 Direct Deposit: 1 0 1,216	1,216,870.23 21848 Direct Deposit  nt Paid
Checks: 449 2 15,552	nt Paid Amount Void ,196.67 2,535.70 ,285.53 0.00 ,482.20 2,535.70

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
Current Fund	4-01	120,233.56	0.00	0.00	120,233.56	
Water Operating Fund	4-05	95,654.70	0.00	0.00	95,654.70	
Sewer Operating Fund	4-07 Total:	<u>103,898.88</u>	0.00	0.00	103,898.88 319,787.14	
Current Fund	5-01	19,611,443.23	37,585.79	0.00	19,649,029.02	
Water Operating Fund	5-05	1,017,316.65	0.00	0.00	1,017,316.65	
Payroll	5-10	467,546.05	0.00	0.00	467,546.05	
Trust Fund - Insurance	5-13	48,129.08	0.00	0.00	48,129.08	
Trust Fund - TTL Redemption	5-15	1,077,778.34	0.00	0.00	1,077,778.34	
Trust Fund - Other	5-16	21,455.00	0.00	0.00	21,455.00	
Trust Fund - Animal Control Year	5-32 Total:	<u>45.60</u> 22,243,713.95	<u>0.00</u> 37,585.79	0.00	45.60 22,281,299.74	
Grant Fund	G-02	979,060.46	0.00	0.00	979,060.46	
Trust Fund - HUD	н-25	218,803.99	0.00	0.00	218,803.99	
Total Of Al	l Funds:	23,761,365.54	37,585.79	0.00	23,798,951.33	

)O.I	I AM	•		
	Project Description	Project No.	Project Total	
	PSE&G Woodlynne Substation	04081899	448.00	
	CRAMER HILL SENIOR URBAN RENEW	04081904	184.69	
	CRAMER HILL FAMILY URBAN RENEW	04081906	161.25	
	MATRIX ADMIRAL WILSON DEV	04081909	1,474.64	
	PSE&G M&R STATION	04081910	5,221.17	
	1800 DAVIS ASSOC URBAN RENEWAL	04081934	2,372.00	
	ABLETT VILLAGE PHASE I URBAN	04081935	1,013.40	
	CAMDEN CHARTER SCHOOL NETWORK	04081936	887.15	
	NORTHGATE PRESERVATION URBAN	04081939	1,044.66	
	PATRICK J KELLY DRUMS, INC	04081946	918.76	
	VIRTUA OLOL HOSPITAL, INC	04081951	29,485.68	
	HOLTEC TECHNOLOGY CENTER, LLC	04081955	22,760.52	
	SC GARDEN STATE GROWTH ZONE	04081963	9,053.62	
	HOLCOMB TRANSPORTATION LLC	04081964	2,388.64	
	THE COOPER HEALTH SYSTEM TWR A	04081966	4,374.81	
	LEAP ACADEMY 527 COOPER STREET	0408P908	416.25	
	MIGUEL'S PHARMACY	0408P930	300.00	
	ABLETT VILLAGE PHASE I URBAN	0408P935	322.50	
	VIRTUA OLOL TRASH COMPACTOR	0408P940	330.00	
	HADDON PROPERTY GROUP, LLC	0408P945	967.50	
	VIRTUA OLOL HOSPITAL INC	0408P951	2,219.38	
	IMPULSE PROPERTIES, LLC	0408P953	107.50	
	PSE&G LOCUST ST 69 KV SUBSTATN	0408P954	2,448.75	
	CASA DEL RIO -CAMDEN LUTHERAN	0408P959	5,248.75	
	PSE&G TEMPORARY LAYDOWN AREA	0408P979	3,412.50	
	KIPP COOPER NORCROSS SECT 31	0408p980	2,057.50	
	COOPER HEALTH SYSTEM TOWER A	0408P981	1,911.25	
	COOPER HEALTH SYSTEM TOWER A	0408P981	1,311.23	

April 25, 2025 08:11 AM

# CAMDEN CITY Check Register By Check Date

Page No: 16

Project Description Project No. Project Total

Total Of All Projects: 101,530.87

U-2

SCOTT Z. PARKER DIRECTOR OF FINANCE

TEL: 856-757-7582

EMAIL: FINANCE@CAMDENN].GOV

WEBSITE: CAMDENNJ.GOV



Victor G. Carstarphen Mayor

# **MEMORANDUM**

To:

Honorable Angel Fuentes, City Council President

Luis Pastoriza, Municipal Clerk

From:

Scott Z. Parker, Finance Director

Date:

April 28, 2025

Subject:

Payroll Register Summary Communications for Forthcoming City

Council Meeting- May 13, 2025.

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 4/11/25 and 4/25/25. 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.

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

# CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 04/25/25

O Adjustment O Adjustment	מ את לוש ביוובנור	Deposit	1,006,794.34	00.0	1,008,794.34			1,432.54	853.27	•	ided from the								111,939.52	46,694.48	153,395.83	312,029.83					1	LL Employees	oil Year.	
O Special	ט אפרומו	This Payroll Direct Deposit	Payroli Direct Deposit:	Deduction Direct Deposit:	Total Direct Deposit:			Code 98 Exempt Fwt Wages:	Code 98 Exempt Swt Wages:	,	*Code 98 Employees are excluded from the	Fwt Wages on this Report.							Employee + Employer Soc Sec:	Employee + Employer Med:	Fat:	Total Soc Sec, Med + Fwt:						Ytd Totals include ALL Employees	the Current Payroll Year.	
0 Overtime	מ מאבו כו וווב	i.E.	Payroli D	Deduction D	Total Di			Code 98 Exer	Code 98 Exer		*Code 98 Emp	Fwt Wages on							Employee + Em	Employee		Total Soc						NOTE: Ytd T	tor t	
O Interim	111111111111111111111111111111111111111	YTD End	15,420,048.49	13,308,914.73	496,303.72	212,034.53	0.0	1,447,958.82	629,649.91	0.00	0.00	13,861.59	60,521.96	00'0	74,383,55	2,195,956.10	915,548.42	9, 592, 438.92		496,303.72	212,034.53	0.00	00.0	0.00	16,489.86	16,489.86	0.00	3, 336, 700.04	4,061,528.15	19,481,576.64
10 Other	ח חרוופו	Net	1,698,087.84	1,450,095.30	55,969.76	23,347.24	0.00	153,395.83	68,519.31	0.0	0.0	1,526.42	5,090.35	0.00	6,616.77	257,444.44	97,803.64	1,034,990.85		55,969.76	23,347.24	00'0	0.0	0.00	1,171.16	1,171.16	0.00	370,143.22	450,631.38	2,148,719.22
0 Manual	U Manua	Void	0.0	0.00	9. 0.	0.0	0.0	0.00	0.00	0.00	0.0	0.0	0.00	0.0	0.0	0.00	0.0	0.00		0.0	0.00	0.00	0.0	0.0	0.0	0.00	0.0	0.0	0.0	0.00
ar O Vacation		This Payroll	1,698,087.84	1,450,095.30	55,969.76	23,347.24	0.0	153,395.83	68,519.31	0.0	0.0	1,526.42	5,090.35	0.00	6,616.77	257,444.44	97,803.64	1,034,990.85	•	55,969.76	23,347.24	0.00	0.00	0.00	1,171.16	1,171.16	0.00	370,143.22	450,631.38	2,148,719.22
617	I v Kegular	YTD Beg T			440,333.96	188,687.29	0.0	1,294,562.99	561,130.60	0.0	0.00	12,335.17	55,431.61	0.00	67,766.78	1,938,511.66	817,744.78			440,333.96	188,687.29	00.0	0.00	0.00	15,318.70	15,318.70	0.0	2,966,536.82		
nted	nce Last Payro		Gross:	*Fwt Wages:	Soc Sec:	Medicare:	0.00 Adt] Med Tax:	Fwt:		Ç,								Net:		Soc Sec:	Medicare:	Owt:	FLI:	SUI:	:IOS	Total Other Tax:				
627 Checks to be Printed	U Checks Volded Since Last Payroll	This Payroll		1,542,012.36	103,962.38	0.00	₩ 00.00	0.0	0.00	0.0	0.00	0.00			Tota					als:						Tota		Employer Liability Earning Codes	Total Employer	Total Gross + Employer Liabilities:
خون	<b>)</b> D			Regular Pay:	Overtime Pay:	Vacation Pay:	Holiday Pay:	Sick Pay:	Special Pay:	Admin Pay:	Comp Pay:	Other Pay:								Employer Liability Totals:	•							Employ		Total G
Final Totals		Totals:			0	>														Employer	,									

} *******	Earn Amt 9,046.37 460.00 613.20 2,508.12- 4,963.37 1,000.00 525.00 12,748.77 11,610.76	13,653.75	10,884.44
******** Net Totals *******	Ded Amt	157.46 0.00 10.00 218.55 194.20 34.75 466.77 8,838.54 842.00 890.00 406.00 312.00 93,738.76	174.18 4,636.25 47.39 54,341.98 631.41 173.86 3,513.07 20,669.78 77,387.53 77,387.53 1,525.78 24,766.87 3,563.88 1,200.00
	Earn Amt 0.00 0.00 0.00 0.00 0.00 0.00	00.0	0.00
******* Void Checks *******	Ded Amt	0.0000000000000000000000000000000000000	0 0000000000000000000000000000000000000
	Earn Amt - 9,046.37	13,653.75	10,884.44
******* This Payrol] ******	Ded Amt	157,46 0.00 10.00 218.55 194.20 34.75 466.77 8,838.54 842.00 890.00 406.00 312.00 93,738.76	174.18 4,636.25 47.39 54,341.98 631.41 173.86 3,513.07 20,669.78 77,387.53 77,387.53 1,255.78 3,563.88 1,200.00
and Earnings:	CODE DESCRIPTION E02 SECOND TITLED EMPLOY E03 ACTING STATUS E04 RETRO PAY E06 DOCKING E09 ADJUSTMENT E10 ON CALL E14 AUTO ALLOWANCE E17 OVERTIME \$ E18 Sick Payout		HEB CH 78 COST SHARE BACK ADJUST IMP IMPUTED INCOME PD1 DCRP - PENSION PD2 DCRP - BACK DEDUCTION PE1 PERS - BACK DEDUCTIONS PE3 PERS - BACK DEDUCTIONS PE4 PERS - CONTRIBUTORY INSURANCE PE9 PERS - LOAN REPAYMENT PF1 PFRS - PENSION PF2 PFRS - BACK DEDUCTIONS PF3 PFRS - LOAN REPAYMENT PF3 PFRS - LOAN REPAYMENT PF4 PFRS - LOAN REPAYMENT PF4 PFRS - LOAN REPAYMENT PF5 PFRS - LOAN REPAYMENT PF7 DEF COMP - NATIONWIDE PF8 DEF COMP - NATIONWIDE

Payroll Register Report by Dept Id/Emp Name for Check Date: 04/25/25 CAMDEN CITY

		62,997.54
16,807.00 96.92 292.03 2,484.00 1,550.00 2,390.97 2,409.01 201.08 201.08 201.08 288.45 307.13 2,534.59 103.50 1,265.88 30.00 3,557.02 4,914.81 1,640.74	2,520.00 49.00 10.00 200.00	355, 248.08
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Break Down of Employees Paid: Total Male: 386 Total Female: 232 Total Unknown: 0

CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 04/25/25

April 22, 2025 09:06 PM There are NO errors or warnings in this Payroll Register.

# CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 04/11/25

	Employer Liability Totals:		Admin Pay Comp Pay Other Pay	Vacation Pay: Holiday Pay: Sick Pay: Special Pay:	Totals: Regular	Final Totals
Employer Liab Total E Total Gross + E	ity Totals:		Pay: Pay: Pay:	į	This Payroll Pay: 1,531,669.85 Pay: 96.570.63	619 Checks to 0 Checks Vo
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NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.	Employee + Employer Med: Employee + Employer Med: Fwt: Total Soc Sec. Med + Fwt:	Cor Cor	*Code 98 Employees are excluded from the Fwt Wages on this Report.	Code 98 Exempt Fwt Wages: Code 98 Exempt Swt Wages:	This Payroll Direct Deposit Payroll Direct Deposit: 1,010,506.80 Deduction Direct Deposit: 0.00 Total Direct Deposit: 1,010,506.80	0 Special 0 Special
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CAMDEN CITY
Payroll Register Report by Dept Id/Emp Name for Check Date: 04/11/25

Break Down of Employees Paid: Total Male: 389 Total Female: 230 Total Unknown: 0 Total Employees: 619	Employer Liability Codes:  Code Description 9HO HEALTH BENEFIT EMPLOYER	PTF DEF COMP - COREBRIDGE PTG DEF COMP - COREBRIDGE ROTH PTK DEF COMP - Equitable PTO DEF COMP - Equitable PTO DEF COMP - Equitable PTO DEF COMP - National Life Group S10 AFLAC PRE-TAX S22 AFLAC GEORGIA POST-TAX S31 AFLAC NY POST-TAX S32 AFLAC CFSA WAGE WORKS S99 AFLAC FSA WAGE WORKS SC1 SUPP - COLONIAL PRE-TAX SC8 SUPP - COLONIAL PRE-TAX SC8 SUPP - COLONIAL X-GUARDS UC1 DUES - CWA X-GRD UC3 DUES - CWA SUPERVISORS UC4 DUES - CWA PARKING DEDUCTION UF1 DUES - CWA PARKING DEDUCTION UF1 DUES - FIRE 2578 UF2 DUES - FIRE 2578 UF3 DUES - FIRE MOUSE FUND Z01 MISC - WAGE GARNISHMENT FEE Z02 MISC - LOST SWIPE CARD FEE Z03 MISC - FIRES / Discipline
	Liability Amt 370,287.68 370,287.68	16,807.00 96.92 292.03 2,484.00 1,450.00 1,450.00 2,443.83 2,388.01 19.09 27.79 201.08 288.45 281.62 2,534.59 1123.48 5,102.45 615.00 1,262.19 30.00 527.00 3,557.02 4,914.81 2,520.00 50.00 10.00 200.00
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		58,037.97

There are NO errors or warnings in this Payroll Register.

# Old Business

BARCLAY 4/8/2025

# RESOLUTION RE-APPOINTING IAN LEONARD TO SERVE AS COMMISSIONER OF THE CAMDEN REDEVELOPMENT AGENCY FOR A TERM OF FIVE (5) YEARS, EXPIRING ON APRIL 7, 2030

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners for the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, Ian Leonard, has been submitted by a member of this Council, which has reviewed the qualifications of said nominee is satisfied as to his fitness for re-appointment; now, therefore

**BE IT RESOLVED,** by the City Council of the City of Camden that it hereby re-appoints **Ian Leonard** as Commissioner of the Camden Redevelopment Agency, for a term of five (5) years, expiring on April 7, 2030.

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

Date of Introduction: April 8, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:	
]	LUIS PASTORIZA
]	Municipal Clerk

BARCLAY 4/8/2025

# RESOLUTION RE-APPOINTING GILBERT HARDEN, SR. TO SERVE AS COMMISSIONER OF THE CAMDEN REDEVELOPMENT AGENCY FOR A TERM OF FIVE (5) YEARS, EXPIRING ON APRIL 7, 2030

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners for the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, Gilbert Harden, Sr., has been submitted by a member of this Council, which has reviewed the qualifications of said nominee is satisfied as to his fitness for re-appointment; now, therefore

**BE IT RESOLVED,** by the City Council of the City of Camden that it hereby re-appoints **Gilbert Harden, Sr.** as Commissioner of the Camden Redevelopment Agency, for a term of five (5) years, expiring on April 7, 2030.

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

Date of Introduction: April 8, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:	
	LUIS PASTORIZA
	Municipal Clerk

## Ordinances 1st Reading

ORDINANCE AMENDING CHAPTER 485 AND CHAPTER 870 TO NOW ESTABLISH CHAPTER 870-38.1, LICENSING AND REGULATING TOBACCO STORES, SMOKE SHOPS AND OTHER RETAIL BUSINESS ESTABLISHMENTS INVOLVED IN THE PRINCIPAL SALE OF TOBACCO, TOBACCO PRODUCTS AND TOBACCO PARAPHERNALIA IN THE CITY OF CAMDEN

WHEREAS, the City of Camden currently licenses and regulates tobacco stores, smoke shops and other retail business establishments pursuant to Chapter 485 whereby these business establishments are licensed and regulated in the same manner as all other retail business establishments in the City of Camden; and

WHEREAS, the Officials of the City of Camden believe that tobacco stores, smoke shop and other retail business establishments whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia should be licensed and regulated separate and apart from other retail business establishments; and

WHEREAS, the City of Camden seeks to establish a separate category for licensing and regulating tobacco stores, smoke shops and other retail businesses involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia in the City of Camden; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 485 and establish Section 870-38.1 of the Camden City Code to license and regulate tobacco stores, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia; and

WHEREAS, the Administration of the City of Camden now seeks to adopt land use regulations and other requirements for tobacco stores, smoke shops and other retail businesses involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia to promote the health, safety, and general welfare of the community; and

WHEREAS, the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., delegates to municipalities the power to zone and regulate development within its borders by adopting or amending zoning ordinances relating to the nature and extent of the uses of land and structures thereon; and

WHEREAS, the Planning Board has reviewed this ordinance and determined that the proposed ordinance was consistent with the City's Master Plan, and made certain other recommendations with respect to the Report and Recommendations which it determined was consistent with the City's Master Plan, and which are to be included herein.

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

#### AMENDMENTS OF CHAPTER 485

§485-10. Review of application; factors to be considered.

- A. Same.
- B. Same.
- C. Same.
- D. For "Retail Sale of Tobacco License" and "Retail Sale of Tobacco License Nonconforming" applications, §870-38.1 shall also apply. In case of inconsistency between the provisions of Chapter 485 and §870-38.1, then §870-38.1 shall take precedence.

#### **AMENDMENTS OF CHAPTER 870**

§870-38.1—PERMITTED USES IN CERTAIN WARDS – LICENSING AND REGULATING TOBACCO STORES, SMOKE SHOPS AND OTHER RETAIL BUSINESS ESTABLISHMENTS INVOLVED IN THE PRINCIPAL SALE OF TOBACCO, TOBACCO PRODUCTS, SMOKING PARAPHERNALIA AND TOBACCO PARAPHERNALIA

#### I PURPOSE

This Chapter is enacted to license and regulate tobacco stores, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia in the City of Camden.

Tobacco stores, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall only be permitted and able to operate as provided for in this §870-38.1.

#### II. RECITALS INCORPORATED

The aforementioned recitals are incorporated herein as though fully set forth at length.

#### III. DEFINITIONS

The definitions and other provisions of the New Jersey Smoke-Free Air Act, N.J.S.A. 26: 3D-55 et seq. are incorporated herein. Any amendments to the Smoke-Free Air Act are also incorporated herein without the need to revise this Chapter.

The following definitions shall apply to all tobacco stores, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia as defined below in the City of Camden.

Electronic Smoking Device – means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe.

Person - any natural person, corporation, partnership, limited liability company (LLC) or other legal entity.

Principal Sale of Tobacco, Tobacco Products, Smoking Paraphernalia and Tobacco Paraphernalia refers to an establishment in which at least 51% of its retail business is for the sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and in which the sale of other products is merely incidental.

Smoking - means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or any other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

Smoking Device - means any lighted cigar, cigarette, pipe or other device designed for burning tobacco for purposes of inhaling tobacco smoke.

Smoke Shop – a retail business which, as one of its principal business purposes, offers for sale or allows the use of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and has visible exterior or interior signage that refers to the use of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and in which the sale of other products is merely incidental, which would exclude a grocery store, supermarket, convenience store or similar retail use that only sells conventional cigars, cigarettes or tobacco as an ancillary sale and which shall not be defined as a "smoke shop" and shall not be subject to the restrictions in this chapter.

Tobacco Paraphernalia - means any pipe, water pipe, hookah, rolling papers or any other device or equipment designed for purposes of inhaling tobacco smoke, chewing tobacco or otherwise ingesting or absorbing tobacco into the body.

Tobacco product means any product made or derived from tobacco that is intended for human consumption. The term "tobacco product" does not include those foods, drugs or devices, or combination products approved by the U.S. Food and Drug Administration for sale as provided for in the Federal Food, Drug and Cosmetic Act, 21 U.S.C. § 301.

Tobacco Store or Tobacco Shop means any premises dedicated to the display, sale, distribution, delivery, offering, furnishing, or marketing of sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and in which the sale of other products is merely incidental, which shall exclude a grocery store, supermarket, convenience store or similar retail use that only sells conventional cigars, cigarettes or tobacco as an ancillary sale and which shall not be defined as a "tobacco store" and shall not be subject to the restrictions in this chapter.

Transfer of Ownership Interest or Controlling Interest – refers to a transfer, sale, assignment, disposition, conveyance, gift, pledge or other transfer, directly or indirectly, of more than fifty (50%) of the ownership interest in a sole proprietorship, corporation, partnership, Limited Liability Company (LLC) or any other business entity. Such transfer shall include those occurring through a merger, consolidation, reorganization or any other restructuring of a business.

- A. A tobacco store, smoke shop or other retail business establishment whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia must obtain a license from the City of Camden, which shall hereafter be referred to as a "Retail Sale of Tobacco License" or a "Retail Sale of Tobacco License Nonconforming".
- B. No person shall establish, maintain or operate a tobacco store, smoke shop or other retail business establishment involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia without first obtaining a "Retail Sale of Tobacco License" or a "Retail Sale of Tobacco License Nonconforming" from the City of Camden.

#### C. Application Process

- 1. Tobacco stores, smoke shop and other retail business establishments whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall obtain a "Retail Sale of Tobacco License" prior to engaging in the retail business of selling tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia.
- 2. The Chief License Inspector is hereby designated to act as the licensing authority for the City for all applications seeking a license pursuant to this Chapter.
- 3. For those tobacco stores, smoke shop and other retail business establishments whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and which are operating through a Mercantile License issued by the City of Camden at the time of enactment of this Section, such business shall be listed as "nonconforming" pursuant to § 870-187 of the Camden Code and such business shall be eligible to continue such operations pursuant to the provisions of § 870-187 of the Camden Code. For those businesses that fall within this subsection, the Chief License inspector shall utilize the current process for reviewing and approving a license for such current licensees. A license issued to a business establishment pursuant to this subsection shall be issued a license which states: "Retail Sale of Tobacco License Nonconforming".
- 4. Section C (3) above shall not apply where such business has undergone a transfer of ownership or controlling interest or there has been a change of location for that business. In instances where a transfer of ownership interest or controlling interest has occurred or where there has been a change of location, Subsection C(3) above shall not apply, and the remainder of this Section shall apply and be in force and effect.
- 5. Transfer of ownership interest or controlling interest a license or change of location shall be subject to the approval of the Director of the Department of Code Enforcement, the Chief License Inspector, the Planning Board and City Council. A transfer of ownership interest or controlling interest caused by the death of a spouse, domestic partner or adult child shall not be unreasonably denied.
- 6. Any Retail Sale of Tobacco License issued pursuant to this Section shall be valid for a period of one (1) year from the date of issuance and shall be renewed in accordance with the provisions of this Section and Chapter 485.
- D. The Chief License Inspector shall issue a maximum of twelve (12) Retail Sale of Tobacco Licenses with no more than three licenses permitted per Ward in the City of Camden.

#### E. Distance Requirements.

1. A Retail Sale of Tobacco License shall not be issued to any business located within:

- a. Two hundred feet from any public or non-public school, licensed child-care facility, park, or playground, as measured in a straight line from the nearest two (2) points of the property lines.
- b. Two hundred feet of the property line of any existing church or house of worship, as measured in a straight line from the nearest two (2) points of the property lines.
- c. A Retail Sale of Tobacco License shall not be permitted or issued within any Residential zone in the City of Camden.
- F. All currently operating tobacco stores, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall be required to file an application for a "Retail Sale of Tobacco License Nonconforming" within sixty (60) days of the effective date of this Section.
- G. A currently operating tobacco store, smoke shop and other retail business establishment involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall be given the option to apply for a "Retail Sale of Tobacco License" in lieu of obtaining a "Retail Sale of Tobacco License Nonconforming" license. Such business shall comply with all of the provisions required for a "Retail Sale of Tobacco License" and such license, if issued, shall count towards the maximum number of Retail Sale of Tobacco Licenses allowed pursuant to the provisions of Section E, above.
- H. The Department of Code Enforcement shall develop the application process for the "Retail Sale of Tobacco License" and the "Retail Sale of Tobacco License Nonconforming" within thirty (30) days of the effective date of this Section.
- I. The Department of Code Enforcement shall also develop policies and procedures related to appropriate internal and external advertising at any business establishment that falls within the provisions of §870-38.1 of this Chapter that has a "Retail Sale of Tobacco License" or a "Retail Sale of Tobacco License Nonconforming" license.
- J. Pursuant to Section 485-10 and Section 870-38.1 herein, the Department of Code Enforcement and the City's Health Department shall have the authority to enforce this Section's provisions.
- K. The location proposed for licensing by the applicant for a "Retail Sale of Tobacco License" and the "Retail Sale of Tobacco License Nonconforming" shall comply with all applicable municipal zoning laws and the location restrictions set forth in this Code.
- L. Nothing in this Section shall exempt any business establishment from seeking and obtaining site plan approval as required by the provisions of the Camden City Code.
- M. The maximum hours of operation for any retail business operating pursuant to this Section shall be those specified in §485-32 of the Camden Code.

#### V. FEES

The following fees should be included with a license application:

- 1. Retail Sale of Tobacco License Nonconforming \$219.42.
- 2. Retail Sale of Tobacco License \$219.42.

#### VI. VIOLATIONS AND PENALTIES.

Violations and penalties of this Section shall be imposed in accordance with the provisions of §1-15 of the Camden Code.

Referral to Planning Board. Following introduction and prior to adoption, the Clerk shall cause a copy of this ordinance to be referred to the City of Camden Planning Board for review pursuant to *N.J.S.A.* 40:55D-26.

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 its final passage and publication as provided by law.

BE IT FURTHER ORDAINED that 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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk DB:dh 05-13-25

ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE 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 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 schedule to change the salary range of "Temporary/Seasonal" titles effective June 1, 2025 as follows:

TITLE	
Neighborhood Program Aide	\$15.49-\$25.00
Seasonal Recreation Supervisor	\$15.49-\$18.00
Seasonal Recreation Leader	\$15.49-\$17.00
Seasonal Recreation Aide	\$15.49-\$16
Seasonal Life Guard	\$15.49-\$18.00
Seasonal Truck Driver	\$15.49-\$18.00
Temporary Clean Neighborhood Program Aide	\$17.00-\$20.00
Temporary Laborer	\$17.00-\$20.00

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.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk



#### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/11/25

TO: City Council

FROM: Timothy J. Cunningham, Business Administrator

(Y/N)

TITLE OF ORDINANCE/RESOLUTION: TITLE OF ORDINANCE/RESOLUTION: 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)

Point of Sachina Evans- Administration/Personnel Xt7414 saeavans@camdennj.gov

Contact: Johnson Phone Email
Bureau

#### **ENDORSEMENTS**

Recommend Signature Date Comments
Approval

Responsible
Department Director
Supporting Department
Director (if necessary)
Director of Grants
Management
Qualified Purchasing
Agent
Director of Finance

Approved by: Business Administrator

Signature

Date

5/2/25

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)<sup>1</sup>
- 2. Certification of Funds<sup>2</sup>
- 3. Additional supporting documents.

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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

Department Director and	on legislation must be pre-c Contact Person are jointly r bution at the Council Meetin	pproved by the Business Administrator. The esponsible for delivering all necessary documents g.
Received by:		
City Attorney	<u> </u>	
	Signature	Date

#### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: 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)

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

· Adjusting certain Seasonal Titles:

TITLE	
Neighborhood Program Aide	\$15.49-\$25.00
Seasonal Recreation Supervisor	\$15.49-\$18.00
Seasonal Recreation Leader	\$15.49-\$17.00
Seasonal Recreation Aide	\$15.49-\$16.00
Seasonal Life Guard	\$15.49-\$18.00
Seasonal Truck Driver	\$15.49-\$18.00
Temporary Clean Neighborhood Program Aide	\$17.00-\$20.00
Temporary Laborer	\$17.00-\$20.00

#### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

#### **IMPACT STATEMENT:**

 To increase the range to reflect the New Jersey Department of Labor and Workforce Development Law increasing the minimum wage to \$15.49 effective January 1, 2025.

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Name, Organization 1.
  - o Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

#### **COORDINATION:**

• Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities

Prepared by: Sachina Evans-Johnson	xt.7414 saevans@camdennj.go	
Name	Pho	ne/Email

DB:dh 05-13-25

## AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY

WHEREAS, Axel Rosa, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 566 Pine Street; and

WHEREAS, Jose R Otero Quinones, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1130 N. 33<sup>rd</sup> Street; and

WHEREAS, Anthony Jones, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 3614 Fremont Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as a Type 1 "Handicapped Parking" to have access to parking during the period of time that the said premises are occupied by the handicapped individuals.

SECTION 1. Type 1 Handicapped Parking locations shall be reserved for any handicapped operator. All others shall be prohibited from parking in such space.

SECTION 2. By the adoption of this ordinance, the City is 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 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.

• •	
The above has been reviewed and approved as to form.	
B	
DANIEL S. BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk

Date of Introduction: May 13, 2025



## CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

**City Council** TO:

Point of Contact:

FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP

PARKING ONLY

Keith L. Walker

Name

**Public Works** Department-Division-

kewalker@ci.camden.nj.us 757-7139 **Email** Phone

Bureau

#### **ENDORSEMENTS**

Recommend	Signature	Date	Comments
Approval (Y/N)		4/21/25	

Responsible **Department Director Supporting Department** Director (if necessary) **Director of Grants** Management **Qualified Purchasing** Agent **Director of Finance** 

Approved by: Business Administrator	Signature	4/2 9/ Date
	<del>-</del>	

#### Attachments:

1. Disabled Parking Approvals Submission - MAY 13, 2025 Council Meeting

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting. MAY - 9 2025

u/st/12ation is		MAY	<b>-2</b> 2025
Received by: City Attorney	Signature	Date	

#### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING ONLY

#### FACTS/BACKGROUND:

Ordinance establishing a handicapped parking zone in front of a residence occupied by an
individual with disability, who has been issued a windshield placard or wheelchair symbol
license plate for the vehicle registered by the individual, or a family member who provides
transportation for the individual with disability.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

#### IMPACT STATEMENT:

 If City Council approves the legislation, City residents issued disabled parking placards or vehicle plates, who have submitted application to the City and been approved for disabled parking privileges, will have disabled parking privileges established at their residence.

#### SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith L. Walker, Director of Public Works

o Attendance: Yes

**COORDINATION: N/A** 

Prepared by:	Angela M. Watkins	(856) 757-7139/ anjohnst@ci.camden.nj.us
	Name	Phone/Email



## INDIVIDUALS WITH DISABILITIES HANDICAP PARKING ZONE APPROVALS

Submitted for City Council Meeting of: May 13, 2025

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Axel Rosa	566 Pine St	120.00	P2848981	TYPE 1
2. Jose R Otero Quinones	1130 N 33rd St	120.00	P2982987	TYPE 1
3. Anthony Jones	3614 Fremont Ave	120.00	P3011216	TYPE 1
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				<del></del>
· · · · · · · · · · · · · · · · · · ·				
				· •

# Ordinances 2<sup>nd</sup> Reading

DB:aiv 04-08-25

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. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Amend salary range:

Coordinator of Motor Vehicle Repair Contract Compliance Representative

SECTION 3. Add title and set salary range: Legal Secretary 1.

SECTION 4. The effective date of these amendments shall be April 1, 2025.

SECTION 5. Attached hereto and incorporated herein, by way of reference is the list of amended salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 6. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 7. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 8. 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: April 8, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN Mayor

ATTEST:	
LUIS PASTORIZA	
Municipal Clerk	

Section I.

Elected Officials shall be entitled to the salary as set below, and benefits as may be

permissible under the law and Memorandum of Understanding between the City of Camden and

The State of New Jersey

Elected Officials

Mayor	110,000	150,000
Council President	•	36,000
Council Member		33,000
COM		

Section II.

The employees listed in this section shall be entitled to all benefits as set for classified service

service except overtime payments.

The salaries for the following department heads shall be as follows:

#### Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	175,000
Department Directors	75,000	150,000

Section III.

The employees itsted in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

#### City Attorney's Office

First Assistant City Attorney	75,000	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
	60,000	110,000
Municipal Prosecutor	00,000	

Section IV.

This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs.

These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and

Overtime pay shall be only for those hours, days and purposed performed with the prior

approval of the Business Administrator

#### Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Information Technology	125,000	175,000
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	•	184,757
Comptroller	110.000	135,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75.000	95,000
7	45,000	75.000
Project Coordinator Redevelopment	43,000	75.000
Registrar of Vital Statistics	1	, 3,000

Section I.

Elected Officials shall be entitled to the salary as set below, and benefits as may be permissible under the law and Memorandum of Understanding between the City of Camden and

The State of New Jersey

160,000 Elected Officials 36,000 110,000 33,000 Mayor Council President Council Member

Section II.

The employees listed in this section shall be entitled to all benefits as set for classified service

service except overtime payments.

The salaries for the following department heads shall be as follows:

#### Department Directors and Assistant Department Directors

Department Directors and Assistant Di	eparunem 2	155,000
•	85,000	175,000
Business Administrator	80,000	150,000
City Attorney Department Directors	75,000	
- •		

Section III.

The employees listed in this section shall be entitled to all benefits as set for classified service except

payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office		120,000
	75,000	100,000
First Assistant City Attorney	1	110,000
Counsel to the Mayor/Counsel to City Council	70,000	110,000
s and sign of the street on Attorney	60,000	110,000
Assistant City Attorney General & Litigation	60,000	
Municipal Prosecutor		

Section IV.

This section sets the rates of pay for those positions in the Classified Service which are

Managerial and or Confidential and are excluded from the collective bargaining processs. These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and

Overtime pay shall be only for those hours, days and purposed performed with the prior

approval of the Business Administrator

#### Managerial and/or Confidential Titles

Manageriai and/or Confidential Titles		125,000
	65,000	110,000
Assistant Business Administrator	75,000	175,000
n pleastor of Finance	125,000	110,000
Assistant Director of Information Technology	75,000	184,757
Assistant Director of Public Works	· -	135,000
Chief Financial Officer	110,000	105,000
Comptroller	1	85,000
Director of Data Processing	50,000	85,000
Fiscal Analyst	60,000	65,000
Manager	1	95,000
Municipal Emergency Management Coordinator	75,000	75,000
perconnel Officer	45,000	75,000
Project Coordinator Redevelopment	1	
Registrar of Vital Statistics		

#### Unclassified Titles

		34,802	79,500
	Alde to the Mayor	34,809	84,500
	Confidential Assistant	34,809	79,500
	Confidential Aide	· · · · · · · · · · · · · · · · · · ·	12,500
	Attorney - A.B.C.	2,500	8,000
	Attorney - Affirmative Action Review Council	1	25,631
	Attorney - B.O.A.	13,845	68,508
	Attorney - Municipal Personnel Defender	36,061	18,869
	Attorney - Planning Board	10,347	
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	8,000
	Attorney - Rouming and Boarding Home Court-Part Time	1	8,000
	Attorney - Municipal Prosecutor Night Court-Part Time	90,000	110,000
	City Treasurer	51,200	115,000
	Deputy Municipal Clerk	•	114,444
	Judge of the Municipal Court	81,600	58,678
	Judge of the Municipal Court (Part Time)	30,979	99,000
	Municipal Auditor	81,000	157,724
*	Municipal Clerk	98,999	130,000
	Municipal Court Director	70,968	·
	Municipal Engineer	95,500	145,000
		1,000	9,145
	Secretary Board/Commission	98,999	136,274
٠	Tax Assessor	98,999	136,274
*	Tax Collector		15,000
	Tax Search Officer (Part Time)	5,058	

\* Entitled to Salary Increases

Section VI.

The employees of these titles are entitled to all benefits as set for the classified section.

	Sten 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
01336	1000						84,734
- 0.0000	_						
01336		_					40,867
06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709
		01336	01336	01336	01336	01336 01336	01336 01336 01336 01336 01336 01336 01336 01336 01336

Section VII.

This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Title	00001	36,297	38,018	41,839	43,837	45,398	47,012	48,703
*	Account Clerk		54,453	57,081	62,921	65,362	67,899	70,541	73,288
•	Accountant	00004		45,174	49,753	52,150	54,041	56,003	58,051
	Accounting Assistant	50451	43,114		68,671	72,007	74,802	77,716	80,751
*	Administrative Analyst	00010	59,405	62,279		68,245	74,078	76,841	79,705
**	Administrative Clerk	00020	54,409	56,871	62,346			92,636	95,657
**	Administrative Secretary	00112	63,076	65,958	72,366	79,084	89,737		115,023
**	Affirmative Action Officer	00233@	77,345	81,118		97,616	106,485	110,670	
•	Analyst Grant Applications	00259	61,521	64,503	71,127	74,589	77,382	80,356	83,293
		00276@	69,727	73,117	80,655	85,240	86,622	92,857	96,892
<u> </u>	Architect	00293@	45,724	47,782	49,931	52,179	54,526	56,980	59,545
•	Assessing Aide	00302@	48,916			59,225	61,397	63,653	66,005
٠	Assistant Administrative Analyst		50,942		58,838	61,780	64,251	66,821	69,494
•	Assistant Animal Control Officer	00312 <u>@</u>				67,156	69,644	71,269	74,924
٠	Assistant Assessor	00317@	55,422	58,098	64,046	67,130	03,044	-,,,200	1,,,,,,,,,,
	Assistant Chief Housing Inspector	00387	69,022	72,379	75,904	79,604	82,712	85,947	89,309
	Assistant Coordinator of Volunteers	00438	52,894	55,275	57,763	60,362	63,077	6 <u>5,</u> 916	68,883
_			-,		100				
1/	1/2025			•					

Title    Massitant Engineer				Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Assistant Municipal Clerk Assistant Purchasing Agent O0627@ 80,860 94,888 93,338 102,772 112,289 116,702 123,738 Assistant Planner O0659 55,1933 55,633 134,34 94,145 66,692 66,1683 77,7600 77,7700 77,7700 77,7700 77,7700 77,7700 77,7700 77,7700 77,7700 77,								109,664	114,051	118,613
Assistant Municipal Cierk  Assistant Municipal Tax Collector  Assistant Municipal Tax Collector  Assistant Municipal Tax Collector  Assistant Payroll Supervisor  Does 5						65,108	71,629			
Assistant Municipal Clerk* Assistant Municipal Tax Collector Assistant Parayoll Supervisor O0639 Sp. 111 Sp. 1322 Sp. 171 Sp. 171 Assistant Palmer O0645 Sp. 171 Sp. 1	Assi	stant Municipal Clerk	00617			0	0	- 0		92,901
Assistant Mordicipal Tax Collector  O0637	Assi	stant Municipal Clerk*		<del></del>					Į	
Assistant Municipal Tax Collector  Oo699	Г			90.650	84.588	93.338	102,772	112,289		123,782
Assistant Payroll Supervisor  (00645   53,083   55,683   61,343   64,314   66,892   89,168   77,878   91,  Assistant Public Works Superintendent   00671   60,968   53,923   70,487   77,690   84,570   81,733   84,  Assistant Superintendent of Weights &   (0073   56,336   59,088   55,108   71,629   78,085   81,133   84,  Assistant Superintendent of Weights &   (00745   45,465   77,079   55,034   93,510   101,986   105,873   109,  Assistant Troffic Engineer	Assi	stant Municipal Tax Collector				66.237	71,530	75,731		80,45
Assistant Planner	Assi	stant Payroll Supervisor						66,692	69,158	71,732
Assistant Public Works Superintendent   00673   65,336   55,088   65,108   71,629   78,085   81,133   84,	Assi	istant Planner						84,570	87,878	91,31
Assistant Purchasing Agent   006-73   36,304   35,705   37,709   85,034   93,510   101,986   105,873   109, Assistant Traffic Engineer   00795   73,487   77,707   85,034   93,510   101,986   105,873   109, Assistant Traffic Engineer   00795   73,487   77,707   85,034   93,510   101,986   105,873   109, Assistant Traffic Engineer   00806   43,114   45,174   49,753   52,150   54,041   56,003   58, Assistant Joning Officer (Part Time)   00826   61,521   64,503   71,127   74,889   77,822   80,374   83, Additor   00846   61,521   64,503   71,127   74,889   77,822   80,374   83, Building Inspector (ICS)   00924   71,347   74,822   82,540   86,671   89,966   53,480   57,889   80,974   83, Building Inspector Apprentice   006969   36,5313   62,726   0   0   0   0   0   0   0   0   0	Ass	istant Public Works Superintendent							81,133	84,30
Assistant Superintendent of Weights &	Δcc	istant Purchasing Agent	00673	56,336	29,000	95,100	7.1,025			
Measures	Acc	istant Superintendent of Weights &		li		60.468	E7 686	62 739	65.046	67,45
Assistant Traffic Engineer			00445							109,90
Assistant Violations Clerk			00795							58,05
Assistant Tooling Officer (Part Time)			00806	43,114						7.89
Assistant Zolling Unicer Vision   OD846   61,521   64,503   71,127   74,869   71,702   73,848   74,848   73,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,848   74,862   74,878   75,368   75,368   74,878   75,368   75,368   76,368   76,877   76,848   76,877   76,848   76,879   70,418   73,848   74,8	ASS	Istant violations clerk	00822@	0						83,29
Auditor				61,521	64,503					97,15
Boulding Inspector (Apprentice   06969   56,313   62,726   0   0   U   U   U   U   U   U   U   U	Au	ditor			74,822	82,540				31,10
Building Maintenance Worker   00929   38,555   40,388   44,460   46,164   47,933   49,775   7,878   7,938   10,680   10,000   1	Bui	liding Inspector (ICS)			62,726	0				
Suilding Maintenance Worker Low   O0933   54,046   56,654   62,449   65,477   67,897   70,418   73,	Bui	ilding Inspector Apprentice			40.388	44,460	46,164	47,933	49,778	51,03
Pressure License (0.993 3,6,672 37,289 41,045 43,006 44,530 46,112 47 8uilding Service Worker (0.993 35,672 37,289 41,045 43,006 14,650 44,650 46,112 47 8uilding Subcode Official (HHS) (0.694 1 52,754 58,289 60,949 63,888 62,861 68,766 71 52,754 65,289 60,949 63,888 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 72 62,991 70,981 62,991 70,981 62,991 70,981 69,904 72,421 79,886 87,927 95,922 99,558 105 63,661 64,622 63,007 65,569 72,421 79,886 87,927 95,922 99,558 105 63,661 64,622 63,007 64,622 6	Ru	ilding Maintenance Worker	(2003/23	1- 55,555						
Pressure License (0.993 3,6,672 37,289 41,045 43,006 44,530 46,112 47 8uilding Service Worker (0.993 35,672 37,289 41,045 43,006 14,650 44,650 46,112 47 8uilding Subcode Official (HHS) (0.694 1 52,754 58,289 60,949 63,888 62,861 68,766 71 52,754 65,289 60,949 63,888 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 71 52,754 67 52,991 60,949 63,889 62,861 68,766 72 62,991 70,981 62,991 70,981 62,991 70,981 69,904 72,421 79,886 87,927 95,922 99,558 105 63,661 64,622 63,007 65,569 72,421 79,886 87,927 95,922 99,558 105 63,661 64,622 63,007 64,622 6	Вu	ilding Maintenance Worker Low	05	EA NAC	56 654	62.449	65,477	67,897		73,03
Building Service Worker   O0938   35,612   37,235   71,738   71,738   71,738   71,086   114								44,530	46,112	47,70
Building Subcode Official (HHS)								106.633	110,686	114,9
Carpenter	Ru	ilding Subcode Official (HHS)						66,261	68,706	71,2
Carpenters Helper			00971						57.503	59,7
Cashier			00974							62,7
Chief Accountant			00976	46,529						105,3
Chief Accoluminat Assessor			01005	69,064	72,421					90,1
Chief Community Relations Specialist				60,135	63,048					91,1
Chief Cerk				63,076	65,958	72,366				
Chief Community Relations Specialist   O.2.00   O.133   66,111   69,322   76,458   84,149   91,767   95,366   95	· Ct	nief Clerk			77,066	85,021	92,834			
Chief Housing Inspector 01150 65,111 69,322 76,458 84,149 91,767 95,368 Chief Landscape Architect 01150 65,111 69,322 76,458 84,149 91,767 95,368 Chief Landscape Architect 01153 65,288 68,457 75,501 83,089 90,490 93,917 99 01153 65,288 68,457 75,501 83,089 90,490 93,917 99 01153 65,288 68,457 75,501 83,089 90,490 93,917 99 01155	·Ta	nief Community Relations Specialist				76,458	84,149	91,767		99,1
Chief Landscape Architect         01130 of 5,288 of 68,457 of 75,501 of 83,089 of 90,490 of 93,917 of 91,500 of 90,500 of 66,643 of 72,470 of 75,293 of 60,596 of 66,643 of 72,470 of 75,293 of 75,293 of 60,596 of 66,643 of 72,470 of 75,293 of 75,293 of 76,293 of 76	• a	nief Housing Inspector				76.458	84,149	91,767		99,1
Chief License Inspector Chief Sanitation Inspector Claims Examiner Workmens Compensation Clerk 1 Clerk 1 Clerk 2 Clerk 3 Clerk 3 Clerk 3 Clerk 3 Clerk 4 Clerk 4 Clerk 4 Clerk 4 Clerk Stenographer 1 Clerk Stenographer 2 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 4 Clerk Stenographer 4 Clerk Stenographer 4 Clerk Transcriber Clerk Stenographer 0 Clerk Stenograp	• la	nief Landscape Architect					83,089	90,490	93,917	97,4
** Chief Sanitation Inspector** Claims Examiner Workmens Compensation** Clerk 1  01245  01247  01245  01247  01245  01247  01246  01247  01247  01247  01247  01247  01247  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01247  01248  01244  01248  01248  01248  01248  01248  01248  01248  01248  01244  01248								72,470	75,293	78,2
Claims Examiner Workmens			01209	52,442	54,303	00,000			T	
Compensation	-10	aims Examiner Workmens			F4 204	E0 701	64 999	69.531	73,688	87 <u>,</u> 4
Clerk 1			01241							45,9
Clerk 2	_		01245			<del></del>				50,8
Clerk 3	_		03247				<del></del>			57,1
Clerk 3	_		02773	42,427	44,455	48,959	51,313	33,100	1 30,100	
Principal Personnel Clerk					ļ			74 256	74 437	77,0
Clerk Stenographer 2			02773	59,692	62,583			<del></del>		62,
Clerk Stenographer 1				42.333	44,355	48,849			<del></del>	51,
Clerk Stenographer 2 Clerk Stenographer 2 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Stenographer 4 Clerk Stenographer 3 Clerk Stenographer 4 Clerk Ste						44,219	46,334			
Clerk Stenographer 2 O2777							48,838	50,592		54,
Clerk Stenographer 3	. (	lerk Stenographer 2								59,
** Clerk Stenographer 4									63,588	66,
Clerk Transcriber					<del></del>				49,081	50,
Clerk Typist 1, Evidence Handling         23239         38,943         40,753         40,754         61,545         64,528         67,659         7           * Code Enforcement Officer         01285         53,423         56,000         58,704         61,545         64,528         67,659         7           * Community Organization Specialist         01303         40,712         42,654         46,965         49,221         50,423         52,247         5           * Community Service Aide         01313         35,462         37,140         40,869         42,820         44,410         46,112         4           * Community Service Worker         01319         38,065         39,873         43,893         45,994         47,632         49,343         5           * Community Youth Worker         01321         48,242         50,583         53,017         55,549         56,866         58,208         56,907           * Complaint Investigator         01324         43,799         45,894         50,551         52,985         54,909         56,907           * Construction Official         05045         31,692         35,214         105,481         111,696         116,089         120,657         1           * Contract Administrator 1	• 10	lerk Transcriber								52,
* Code Enforcement Officer         01285         35,462         37,140         40,869         49,221         50,423         52,247         6           * Community Organization Specialist         01303         40,712         42,654         46,965         49,221         50,423         52,247         6           * Community Service Aide         01313         35,462         37,140         40,869         42,820         44,410         46,112         48,112         48,942         45,994         47,632         49,343         5         56,866         58,208         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209         58,209	<del>.  </del> }	lerk Typist 1. Evidence Handling					<del></del>			70,
* Community Organization Specialist 01303 40,712 42,654 46,965 49,221 50,423 52,247 50 50 50 50 50 50 50 50 50 50 50 50 50	<del>. 1</del> 2	Toda Enforcement Officer	01285	53,423	56,00	U 36,/U	01,54	1- 5-7,5-		
* Community Organization Specialist         01303         40,712         42,654         46,363         46,363         46,363         43,221         44,410         48,112         4           * Community Service Aide         01313         35,462         37,140         40,869         42,820         44,410         48,112         4           * Community Service Worker         01319         38,065         39,873         43,893         45,994         47,632         49,343         5           * Community Service Worker         01321         48,242         50,581         53,017         55,549         56,866         58,208         56,907           * Complaint Investigator         01324         43,799         45,894         50,551         52,985         54,909         56,907           * Complaint Investigator         07605         56,637         59,375         65,468         68,639         71,144         73,914           * Construction Official         05045         91,692         95,214         105,481         111,696         116,089         120,657         1           * Contract Administrator 1         51254         70,077         73,486         81,063         89,230         97,470         101,290         1           * Contract		COURT EMPLOYMENT CONTRACTOR			1 .			E0 42	3 52 247	54,
* Community Service Aide 01313 35,462 37,140 40,869 47,632 49,343 4 47,632 49,	. 1.	Community Organization Specialist	01303							47
Community Service Worker         01319         38,065         39,873         43,893         45,994         47,032         47,032           * Community Service Worker         01321         48,242         50,583         53,017         55,549         56,866         58,208           * Complaint Investigator         01324         43,799         45,894         50,551         52,985         54,909         56,907           * Computer Service Technician         07605         56,637         59,375         65,468         68,639         71,144         73,914           ** Construction Official         05045         91,692         95,214         105,481         111,696         116,089         120,657         1           ** Contract Administrator 1         51254         70,077         73,486         81,063         89,230         97,470         101,290         1           ** Contract Compliance Representative         04883         75,001         78,751         82,688         86,823         91,164         95,722         1			01313	35,462						51
Community Service Vinds         01321         48,242         50,583         53,017         55,349         56,806         56,907           * Community Youth Worker         01324         43,799         45,894         50,551         52,985         54,909         56,907           * Complaint Investigator         07605         56,637         59,375         56,468         68,639         71,144         73,914           * Computer Service Technician         05045         91,692         95,214         105,481         111,696         116,089         120,657         1           * Construction Official         51254         70,077         73,486         81,063         89,230         97,470         101,290         1           * Contract Administrator 1         51254         70,077         73,486         81,063         89,230         91,164         95,722         1           * Contract Compliance Representative         04883         75,001         78,751         82,688         86,823         99,917         103,842         1	الــَــَ	Community Service Morker		38,06			<del></del>			59
Community Youth Worker     01324     43,799     45,894     50,551     52,885     54,909     36,307       * Complaint Investigator     07605     56,637     59,375     65,468     68,639     71,144     73,914       * Computer Service Technician     05045     91,692     95,214     105,481     111,696     116,089     120,657     1       ** Construction Official     51254     70,077     73,486     81,063     89,230     97,470     101,290     1       * Contract Administrator 1     51254     70,077     73,751     82,688     86,823     91,164     95,722     1       * Contract Compliance Representative     04883     75,001     78,751     82,688     89,99,917     103,842     1	<u>`</u>	Community Service Worker		48,24						
<ul> <li>Complaint investigator</li> <li>Computer Service Technician</li> <li>Computer Service Technician</li> <li>Construction Official</li> <li>Construction Official</li> <li>Contract Administrator 1</li> <li>Contract Compliance Representative</li> <li>Contract Compliance Representative</li> <li>Table 2</li> <li>Technical Service Service</li></ul>	• ]	Community Youth Worker					1			
* Computer Service Technician     05045     91,692     95,214     105,481     111,696     116,089     120,657     1       ** Construction Official     05045     91,692     95,214     105,481     111,696     116,089     120,657     1       ** Contract Administrator 1     51254     70,077     73,486     81,063     89,230     97,470     101,290     1       ** Contract Administrator 1     04883     75,001     78,751     82,688     86,823     91,164     95,722     1       ** Contract Compliance Representative     75,001     78,217     83,087     91,458     99,917     103,842     1	• ]	Complaint Investigator				5 65,46				+
** Construction Official 05045 70,077 73,486 81,063 89,230 97,470 101,290 1   ** Contract Administrator 1 51254 70,077 73,486 81,063 89,230 97,470 101,290 1   ** Contract Compliance Representative 04883 75,001 78,751 82,688 86,823 91,164 95,722 1    ** Contract Compliance Representative 04883 75,001 78,751 82,688 86,823 91,164 95,722 1    ** Contract Compliance Representative 04883 75,001 78,751 83,087 91,458 99,917 103,842 1	⊡	Computer Service Technician								
Contract Administrator 1     51,254     73,071     78,751     82,688     86,823     91,164     95,722     1       * Contract Compliance Representative     04883     75,001     78,751     82,688     86,823     91,164     95,722     1	**	Construction Official						0 97,47		
* Contract Compliance Representative 04883 75,007 103,757 91,458 99,917 103,842 1	•	Contract Administrator 1							95,722	100
75 247 83 087 91.458 99.917 103,842 1	-	Contract Compliance Representative	04883	/5,00	10,75		1	1		1 _
Les Condinator for Federal & State Aig	_	Coodinator for Federal & State Aid	01355	71,82	0 75,31	83,08	7 91,45	8 99,91	103,842	107

	Title	T .	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
-	Title		1						
**	Coordinator of Monitoring & Evaluation	04716	65,400	68,575	75,632	83,237	90,773	94,327	98,024
				400 707	405 007	444 740	447 454	121,920	126,634
**	Coordinator of Motor Vehicle Repair	07607	91,558	100,787	105,397 75,633	111,7 <u>19</u> 83,237	117,454 90,773	94,327	98,024
**	Coordinator of Volunteers	01371	65,400 57,325	68,575 60,099	66,257	69,478	72,061	74,746	77,536
*	Cost Estimator Property Improvement	01379	54,453	57,081	62,921	65,362	67,899	70,541	73,288
	Court Interpreter S&E	01459	49,295	51,665	56,933	59,682	61,960	64,247	66,622
Ě	Customer Service Representative Customer Service Representative Bil. In	01405	10,200	<b>V</b> 1,000					
	Spanish & English	08033	49,295	51,665	56,933	59,682	61,960	64,247	65,622
•	Data Control Clerk	01468	39,723	41,613	45,818	48,012	49,736	51,532	53 <u>,</u> 395
•	Data Entry Operator 1	53292	37,604	39,390	43,358	45,432	47,057	48,748	50,493
•	Data Entry Operator 2	53293	41,841	43,839	48,278	50,598	52,423	54,323	56,299
•	Data Entry Operator 3	53294	46,342	48,566	53,505	55,569	57,718	59,950	62,271
**	Data Entry Operator 4	53295	55,424	58,102	64,050	69,803	76,096	79,064	82,151
•	Data Processing Programmer	01474	51,715	54,207	59,744	62,633	64,947	67,546 0	70,054
*	Data Processing Programmer Trainee	01475	50,264	0	0	70.004	85,464	88,225	91,102
**	Deputy Municipal Court Administrator	07796	63,076	65,958	72,366	79,084	00,404	60,223	31,102
••	Deputy Municipal Court Administrator Bilingual S/E	07903	63,076	65,958	72,366	79,084	85,46 <u>4</u>	88,225	91,102
						40-	75.000	70.002	02 204
**	Deputy Registrar of Vital Statistics	05120	60,314	63,238	69,732	73,127	75,866	78,802	83,294 129,166
**	Deputy Tax Assessor	05780	93,388	96,677	107,506	113,952	119,804 96,729	124,358 100,524	104,469
*	Economic Development Rep. 2	55503	76,407	80,133	88,740	93,082	90,723	100,524	104,405
	Director of Economic and Industrial		00.007	404 007	114,226	121,075	127,294	132,132	137,240
**	Development	015 <u>95@</u>	99,227 73,486	104,027 77,066	85,021	92,834	101,260	105,233	109,369
**	Director of Licenses	07163	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Director of Inspections	01607@	33,300	37,307	101,000	110,000	1.0,00.		
**	Director of Neighborhood Preservation	02569	93,388	97,907	107,506	113,952	119,804	124,358	129,166
-	Program Director of Youth Services	01651	93,388	97,907	107,506	113,952	119,804	124,358	129,166
	Electrical Inspector (ICS)	01699	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Electrical Inspector (ICS)	05046	84,640	88,795	97,993	102,797	106,633	110,686	114,911
	Electrician	01706	52,754	55,299	60,949	63,898	66,261	68,706	71,264
-	Electrician Helper	01710	44,067	46,177	50,862	53,307	55,359	57,503	59,727
++	Elevator Subcode Official	07928	76,877	80,626	88,958	97,938	106,633		114,911
*	Employee Benefits Clerk	04758	37,389	39,165		45,164	46,724	48,400	50,137
•	Employee Benefits Specialist	01728	40,137	42,049	46,299	48,518	50,335		54,202
•	Engineering Aide	01733	43,876	45,973		53,077	55,125	57,254	59,467
•	Equipment Operator	01746	45,127	47,287	52,094	54,604	56,600	58,663 0	60,811
**	Executive Assistant	04586	0	0		07.030	400 022		127,875 114,911
*	Fire Subcode Official	05013	76,877	80,626		97,938	106,633 49,978	51.865	53,842
*	Garage Attendant	01877	39,845	41,744		48,162 53,674	55,632		59,770
*	Gardener	01883	44,367	46,490 56,359		68,333	74,488		80,409
**	General Supervisor Laboring	06635	53,767 53,766			68,334	74,488		80,410
**	General Supervisor Parks	06633	+- 33,700	30,300	02,124	90,001	1,1,100		· · ·
	o te i Buttattatta	06652	62,019	65,025	68,701	71,372	77,809	80,844	84,003
-	General Supervisor, Public Works	03176	70,187	73,696		85,119	88,523	92,064	95,747
÷	GIS Specialist 3 GIS Specialist Trainee	03174	61,918		01,000	0	0	0	0
-	Graphic Artist 1	54593	63,343			71,252	74,102	77,066	80,149
*	Graphic Artist 2	54604	70,793			79,632	82,817	86,130	89,575
	Heavy Equipment Operator	02001@	53,960			65,372	67,897		73,035
•	Historic Preservation Specialist	15679	61,521						
**	Housing Coordinator	02065	72,146			91,150	99,183		107,123
•	Housing Inspector	02071	53,423				64,528		70,948
•	Industrial Representative	02095	61,521			74,589	77,382		83,293
*	Interviewer, Courts	06207	49,294	51,665	56,934	59,683	61,961	64,246	66,623
Г	Interviewer, Courts, Bilingual Spanish &				50.004	50.000	64.064	CA 240	EC E22
•	English	07573	49,294	51,665	56,934	59,683	61,961	64,246	66,623
1/:	1/2025			indires. New	NO SECTO				

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Investigator A.B.C.	02175	0	0.00	0.000	0.00	0	0	11,697
1		05217	56,583	59,317	65,396	68,567	71,106	73,959	76,712
$\exists$	Investigator Public Works	02217	76,985	80,835	88,918	93,364	97,099	100,982	105,022
$\dashv$	Job Developer		35,286	36,956	40,667	42,601	44,108	45,683	47,316
$\dot{-}$	Keyboarding Clerk 1	01268	38,943	40,794	44,912	47.061	48,695	50,446	52,266
_	Keyboarding Clerk 2	03256@		45,593	50,219	52,637	54,498	56,482	58,538
	Keyboarding Clerk 3	02781	43,513	46,928	51,530	54,953	59,691	61,886	64,164
*	Keyboarding Clerk 4	03864@	44,858					53,133	55,067
╧	Laborer 1	02248	40,940	42,893	47,233	49,497	51,283	53,133	33,067
. !	Laborer 1								£7.000
•	(Laborer Heavy)	02248	42,846	44,895	49,446	51,820	53,700	55,647	57,686
•	Laborer 2	06634	45,715	47,773	49,922	52,169	54,516	56,970	59,533
**	Laborer 3	06633	51,002	53 <u>,457</u>	58,914	64,793	70,625	73,368	76,227
•	Landscape Architect	02256@	50,467	52,897	58,293	61,110	63,451	65,892	68,433
•	Legal Secretary	07675	56,288	58,540	60,881	63,316	65,849	68,483	71,222
•	Legal Secretary I	24832	64,500	66,500	68,500	70,500	72,500	74,500	76,500
•	Legal Stenographer	02279	42,427	44,455	48,959	51,315	53,166	55,100	57,104
7	License Inspector	02292	52,659	55,198	60,839	63,789	65,991	68,417	70,948
	License Inspector Bil. In S&E	05785	52,659	55,198	60,839	63,789	65,991	68,417	70,948
$\dashv$	Loan Advisor	05136	44,266	46,383	51,090	53,550	55,578	57,690	59,890
	Mail Clerk	02320	46,359	48,582	53,522	56,108	58,151	60,285	62,511
	Maintenance Repairer	02328	43,129	45,191	49,773	52,165	54,067	56,035	58,085
**	Maintenance Superintendent	02384	73,486	77,066	85,021	92,834	101,260		109,369
$\dashv$	maniculatice superintendent		1,	,000	,	,		- '	
	Barintonopos Supendras Grounds	06731	51,002	53,457	58,914	64,793	70,625	73,368	76,227
-	Maintenance Supervisor, Grounds  Maintenance Worker 1, Grounds	01940	40,495	42,425	46,716	48,958	50,785	52,622	54,529
-		01540	70,733	72,723	40,110	40,000	00,100		<del> </del>
	Management Information Systems	04354	99,227	104,027	114,226	121,075	127,294	132,132	137,240
	Specialist			83,035	85,001	87,550	90,178	92,882	95,669
	Management Assistant	56492	80,121	00,000	85,001	01,000	30,170	32,002	
.				074	70 007	70 440	79,397	82,496	85,722
**	Material Management Coordinator	05702	63,016	66,074	72,867	76,416		63,383	65,731
•	Mechanic	02434	48,714	51,053	56,258	58,978	61,142		
	Mechanic (Diesel)	02440	50,704	53,144	58,570	61,403	63,664	66,016	68,459
•	Mechanic Fire Apparatus	02441	51,103	53,565	59,032	61,889	64,174	66,544	69,013
•	Mechanic's Helper	02456@	42,846	44,895	49,446	50,367	52,191	54,082	56,061
*	Mechanical Repairer Light Equipment	02451@	42,337	44,237	46,233	48,314	50,487	52,759	55,134
•	Motor Broom Driver	05565	45,127	47,287	52,094	54,604	56,600	58,663	60,811
••	Municipal Court Administrator	07795	85,416	89,549	98,329	104,225	109,578	113,742	118,139
•	Municipal Court Attendant	02524	0	0	0	0	0	0	61,803
*	Network Administrator 1	10107	85,447	89,718	98,691	103,625	107,771	112,081	116,565
•	Network Administrator 2	10108	92,374	96,994	106,693	112,027	116,509	121,170	126,016
•	Omnibus Operator	05594	39,926	41,826	46,052	47,821	49,656	51,566	53,554
╗	Paralegal Specialist	02593	68,549	71,291	74,142	77,105	83,536	86,744	90,080
7	Parking Enforcement Officer	07305	42,987	45,044	49,609	51,996	53,878	55,842	57,881
*	Payroll Clerk	02634	37,389	39,165	43,110	45,164	46,724	48,400	50,137
**	Payroll Supervisor	02636	70,206	73,556	81,000	89,022	96,978	100,724	104,628
•	Personnel Aide	02685	60,352	62,766	65.277	67,888	70,604	73,428	76,365
	Personnel Assistant	02648@	77,803	82,024	87,677	90,467	94,688	98,909	103,133
	Planning Aide	02685	40,137	42,049	46,299	48,518	50,335	52,227	54,202
**	Planning Director	02686	93,388	97,907	107,506	113,952	119,804	124,358	129,166
$\dashv$		02704	71,347	74,822	82,540	86,571	89,956	93,480	97,150
•	Plumbing Inspector (ICS)	05056	76,877	80,626	88,958	97,938	106,633	110,686	114,911
	Plumbing Subcode Official (HHS)		<del>, , , , , , , , , , , , , , , , , , , </del>					$\overline{}$	58,051
	Principal Account Clerk	02755	43,114	45,174	49,753	52,150	54,041	56,003	
•	,		44,105	46,217	50,905	53,358	55,366	57,381	59,493
•	Principal Account Clerk (Typing)								
•	,	02771	52,483	55,012	60,633	63,573	65,954	68,390	
•	Principal Account Clerk (Typing)	02771 02779		55,012 45,906	60,633 50,564	63,573 52,998	65,954 55,044	68,390 57,167	
•	Principal Account Clerk (Typing) Principal Cashier		52,483	45,906	50,564	52,998	55,044	57,167	70,931 59,382
•	Principal Account Clerk (Typing) Principal Cashier Principal Clerk Transcriber		52,483						

<ul> <li>Principal Employee Benefits Clerk</li> <li>O2804</li> <li>45,879</li> <li>48,078</li> <li>52,984</li> <li>55,522</li> <li>57,665</li> <li>59,81</li> <li>Principal Engineering Aide</li> <li>O2804</li> <li>56,078</li> <li>58,787</li> <li>64,806</li> <li>67,325</li> <li>69,942</li> <li>77,772</li> <li>Principal India Clerk</li> <li>O2819</li> <li>54,406</li> <li>57,033</li> <li>62,866</li> <li>65,917</li> <li>68,823</li> <li>77,3724</li> <li>74,44</li> <li>Principal Planner</li> <li>O2831</li> <li>69,952</li> <li>62,883</li> <li>66,177</li> <li>68,823</li> <li>77,324</li> <li>74,47</li> <li>74,47</li> <li>74,403</li> <li>77,127</li> <li>74,888</li> <li>77,382</li> <li>80,27</li> <li>80,939</li> <li>89,991</li> <li>61,964</li> <li>80,289</li> <li>80,989</li> <li>89,991</li> <li>61,964</li> <li>80,289</li> <li>87,969</li> <li>89,487</li> <li>80,67</li> <li>80,47</li> <li>80,77</li></ul>	6 Step 7	Step 6	Step 5	Step 4	Step 3	Step 2	Step 1		Title	
Principal Engineering Aide					•				· · ·	
Principal Engineering Aide         02804         56,078         58,777         64,806         67,325         69,942         72,703         72,866         65,714         70,151         122,75           Principal Engil Stenographer         02831         59,692         63,349         66,177         68,823         73,724         74,47           Principal Planner         02831         59,692         62,583         66,173         68,883         71,355         74,17           Principal Planner Community         02837         61,521         64,503         71,127         74,588         77,382         80,27           Principal Planner Community         02840         49,300         51,670         56,939         59,991         61,964           Principal Storekeeper         02852         59,186         62,000         66,414         71,739         74,417         77,4589         77,382         80,27           Printing Machine Operator 1         02571         43,970         46,072         50,747         53,191         55,625         57,665         59,88           Printing Machine Operator 2         22533         53,039         55,577         61,281         64,252         69,022         79,760         72,721         74,670         72,721         <	5 62,217	59,895	57,665	55,522	52,964	48,078	45,879	04936	Principal Employee Benefits Clerk	٠
Principal Islandi Cark         Cosa         5,406         57,033         62,194         70,151         72,474         74,417         74,417         74,417         74,417         74,417         74,417         74,417         74,417         74,618         73,7724         74,424         74,417         74,618         73,7724         74,427         74,127         74,589         77,3724         74,418         74,127         74,589         77,3724         74,127         74,589         77,3724         74,127         74,589         77,3724         74,127         74,589         77,3724         74,127         74,589         77,3724         74,127         74,589         77,382         80,227         77,1327         74,589         77,382         80,227         74,1177         74,589         77,382         80,227         74,1177         74,589         77,382         80,227         74,1177         74,589         77,382         80,227         74,1177         74,589         77,382         80,227         74,1177         74,589         77,382         80,228         81,033         85,539         85,931         85,931         89,941         75,182         77,382         80,222         80,224         74,417         77,417         77,417         77,417         77,417         77,	4 75,495	72,664	69,942	67,325	64,806	58,787	56,078	02804		٠
Principal Mail Clerk         60,912 63,349 66,177 68,823 73,724 74,44           Principal Payori Clerk         02831 69,893 66,138 68,833 71,355 74,155         74,155 74,155           Principal Planner         02837 61,521 64,503 71,127 74,589 77,382 80,27           Principal Planner Community         05335 61,521 64,503 71,127 74,589 77,382 80,27           Principal Planning Aide         02840 49,300 61,670 56,833 89,691 61,964 64,34           Principal Planning Aide         02840 49,300 61,670 56,833 89,691 61,964 64,34           Principal Storekeeper         02852 59,186 62,965 68,414 71,739 74,417 77,18           Principal Storekeeper         02852 59,186 62,050 68,414 71,739 74,417 77,18           Principal Machine Operator 1         02571 43,970 46,072 50,747 53,181 51,525 57,17           Printing Machine Operator 3         22534 55,597 65,280 64,258 67,368 63,822 72,64           Printing Machine Operator 4         22535 58,280 61,099 67,737 70,462 73,220 76,07           Program Coordinator Demolition         05679 78,760 92,304 85,484 88,392 79,392 78,44           Program Coordinator Demolition         05679 78,760 92,304 85,484 88,392 93,79 44,605 62,279 68,671 72,007 74,602 77,77           Project Manager, Data Processing         53023 74,584 86,393 77,852 86,288 95,006 103,510 107,44           Project Manager, Data Processing         53023 74,749 77,822 86,277 86,785 70,002 72,692 75,34           Project Manager, Data Processing         53023 71	2 75,450	72,752	70,151	65,914	62,866	57,033	54,406			٠
Principal Planner	0 79,740	74,440	73,724	68,823	66,177	63,349	60,912			•
Principal Planner Community   05335   61,521   64,503   71,127   74,589   77,382   80,27   Principal Planning Aide   02840   49,300   51,670   56,939   59,691   61,964   64,34   76,679   77,782   77,	6 77,026	74,136	71,355	68,683	66,113	62,583	59,692	02831		*
Principal Planner Community   05335   61,521   64,503   71,127   74,589   77,382   80,27   Principal Planning Aide   02840   49,300   51,670   56,939   59,691   61,964   64,34   76,679   77,782   77,	3 83,293	80,273	77,382	74,589	71,127	64,503	61,521	02837	Principal Planner	*
Principal Planning Aide	T			·	· ·				Principal Planner Community	
Principal Purchasing Assistant  □ 2847	3 83,293	80,273	77,382	74,589	71,127	64,503	61,521	05335	Development Program	٠
Principal Storekeeper	66,823	64,346	61,964	59,691	56,939	51,670	49,300	02840	Principal Planning Aide	٠
Printing Machine Operator 1	5 62,217	59,895	57,665	55,522	52,964	48,078	45,879	02847	Principal Purchasing Assistant	•
Printing Machine Operator 2   22533   53,039   55,557   61,281   64,252   68,622   69,052     Printing Machine Operator 3   22534   55,597   58,280   64,258   67,368   69,824   72,64     Printing Machine Operator 3   22535   58,280   64,258   67,368   69,824   72,67     Printing Machine Operator 4   22535   58,280   61,099   67,375   70,424   73,220   76,07     Program Analyst   02871   59,405   62,279   68,671   72,007   74,802   77,77     Program Coordinator Demolition   03579   78,760   82,304   85,848   85,332   32,937   96,652     Program Monitor   04700   57,782   60,577   66,785   70,032   72,532   75,34     Project Coordinator Construction   02883   74,587   78,221   86,289   95,006   103,510   107,44     Project Manager, Data Processing   53023   118,912   0   0   0   0     Property Clerk   02894   37,852   39,651   43,646   45,736   47,370   49,06     Public Morrison Officer   02937   47,449   49,773   54,839   57,492   59,592   61,78     Public Works Inspector   02933   53,063   55,623   61,307   64,278   66,652   69,18     Public Works Superintendent   02935   73,486   77,066   85,021   92,834   101,260   105,23     Purchasing Assistant   02952   99,227   104,027   114,226   121,075   127,294   132,13     Purchasing Assistant   02955   48,916   51,266   56,493   59,225   61,401   63,65     Radio Dispatcher   02958   45,106   47,287   52,071   54,578   56,565   58,63     Radio Dispatcher   02956   48,916   51,266   65,931   71,701   75,010   78,32     Records Management Analyst   02976   34,262   35,833   39,475   41,484   43,489   43,589   43,566   44,34     Records Support Technician   02956   47,727   65,082   35,833   39,475   41,484   41,4059   121,39     Records Support Technician   03060   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		77,197			68,414	62,050	59,186	02852	Principal Storekeeper	l i
Printing Machine Operator 3 22534 55,597 58,280 64,258 67,368 69,824 72,54   Printing Machine Operator 4 22535 58,280 61,099 67,375 70,642 73,220 76,07   Program Analyst 02871 59,405 62,279 68,671 72,007 74,802 77,71   Program Coordinator Demolition 05679 78,760 82,304 85,848 89,392 92,937 96,48   Program Coordinator Construction 02883 74,587 78,221 86,238 95,006 103,610 107,44   Project Coordinator Construction 02883 74,587 78,221 86,238 95,006 103,610 107,44   Project Manager, Data Processing 53023 118,912 0 0 0 0 0 0   Property Clerk 02894 37,852 39,651 43,645 45,736 47,370 49,06   Project Manager, Data Processing 02927 47,494 49,773 54,839 57,432 59,552 61,78   Public Information Officer 02927 47,494 49,773 54,839 57,432 59,552 61,78   Public Works Inspector 02933 53,663 55,623 61,307 64,278 66,652 69,12   Public Works Superintendent 02936 73,486 77,066 85,021 92,834 101,260 105,23   Purchasing Agent 02552 99,227 104,027 114,226 121,075 127,294 132,13   Purchasing Assistant 02925 37,389 39,165 43,110 45,164 46,724 48,40   Public Works Superintendent 02936 45,106 47,267 52,071 54,578 56,565 58,63   Radio Dispatcher 02958 45,106 47,267 52,071 54,578 56,565 58,63   Radio Dispatcher 02959 46,037 48,244 53,150 55,658 57,643 59,71   Readio Technician 02965 61,772 65,082 68,391 71,701 75,010 78,32   Reaciptionist 02965 61,772 65,082 68,391 71,701 75,010 78,32   Reaciptionist 02965 44,751 59,494 83,063 87,897 93,01   Records Managerent Analyst 05429 57,136 59,007 74,177 78,494 83,063 87,897 93,01   Records Managerent Analyst 05429 57,136 59,007 74,177 78,494 83,063 87,897 93,01   Records Managerent Analyst 05429 57,136 59,007 74,177 78,494 83,063 87,897 93,01   Records Managerent Analyst 05429 57,136 59,007 74,177 78,494 83,063 87,897 93,01   Records Managerent Analyst 05429 57,136 59,007 74,177 78,494 83,063 87,897 93,01   Records Managerent Analyst 05429 57,136 59,007 74,177 78,494 83,063 87,897 93,01   Records Manager 05681 73,946 76,165 78,498 81,099 84,141 87,31   Records Manager 05681 73,946 76,165 78,498 81,	6 59,219	57,126	55,125	53,191	50,747	46,072	43,970	02571	Printing Machine Operator 1	*
** Printing Machine Operator 4         22535         \$8,280         61,099         67,375         70,642         73,220         76,07           ** Program Analyst         02871         59,405         62,279         68,671         72,007         74,802         77,71           ** Program Coordinator Demolition         05679         78,780         82,304         85,848         89,392         92,937         96,48           ** Project Coordinator Construction         02883         74,587         78,221         86,785         70,032         72,632         75,34           ** Project Coordinator Construction         02883         74,587         78,221         86,298         95,006         103,510         107,44           ** Project Manager, Data Processing         \$3023         118,912         0         0         0         0         0           ** Project Manager, Data Processing         \$3023         118,912         0         0         0         0         0         0           ** Project Monager, Oata Processing         \$3023         118,912         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	4 71,663	69,094	66,622	64,252	61,281	55,597	53,039	22533	Printing Machine Operator 2	*
Program Analyst		72,543	69,824	67,368	64,258	58,280	55,597	22534	Printing Machine Operator 3	
** Program Coordinator Demolition         05679         78,760         82,304         85,848         89,392         92,937         96,48           ** Program Monitor         04700         57,782         60,577         66,785         70,032         72,632         75,34           ** Project Coordinator Construction         02883         74,587         78,221         86,298         95,006         103,510         107,44           ** Project Coordinator Construction         02894         37,862         39,651         43,645         45,736         47,370         49,06           ** Public Information Officer         02927         47,494         49,773         54,839         57,492         59,592         61,78           ** Public Works Inspector         02933         53,063         55,623         61,307         64,778         66,652         69,12           ** Public Works Superintendent         02936         73,486         77,666         85,021         92,834         101,260         105,23           ** Purchasing Assistant         02952         39,227         104,027         114,226         121,075         127,294         132,13           ** Purchasing Assistant         02956         48,916         51,265         56,93         59,225         61		76,074							Printing Machine Operator 4	••
* Program Monitor   04700   57,782   50,577   56,788   70,032   72,532   75,34   * Project Coordinator Construction   02883   74,587   78,221   86,298   95,006   103,510   107,44   * Project Coordinator Construction   02883   74,587   78,221   86,298   95,006   103,510   107,44   * Project Manager, Data Processing   53023   118,912   0   0   0   0   * Property Clerk   02894   37,852   39,651   43,645   45,736   47,370   49,06   * Public Information Officer   02934   53,063   55,623   61,307   64,278   66,652   69,12   * Public Works Superintendent   02935   73,486   77,066   85,021   92,834   101,260   105,23   * Purchasing Agent   02952   39,227   104,027   114,226   121,075   127,294   132,13   * Purchasing Assistant   02952   37,389   39,165   43,110   45,164   46,724   48,40   * Purchasing Expediter   02956   48,916   51,266   56,493   59,225   61,401   63,65   * Radio Dispatcher   02958   45,106   47,267   52,077   54,578   55,658   59,53   * Radio Dispatcher   02959   46,037   48,244   53,150   55,658   57,643   59,71   * Radio Technician   02965   61,772   65,082   68,391   71,701   75,010   78,32   * Real Estate Officer   02974   88,404   91,615   38,751   106,441   114,059   121,39   * Records Management Analyst   05429   57,136   59,901   66,055   69,258   71,784   74,84   * Records Support Technician   05429   57,136   59,901   66,055   69,258   71,784   74,84   * Records Support Technician   05662   37,853   39,367   40,942   42,579   44,283   46,05   * Records Support Technician   05662   37,853   39,367   40,942   42,579   44,283   46,05   * Records Support Technician   05662   37,853   39,367   40,942   42,579   44,283   46,05   * Records Support Technician   05662   37,853   39,367   40,942   42,579   44,283   46,05   * Records Support Technician   05662   37,853   39,367   40,942   42,579   44,283   46,05   * Records Support Technician   05662   37,668   37,668   37,678   55,689   53,450   53,450   53,450   53,450   53,450   53,450   53,450   53,450   53,450   53,450   53,450   53,450   53,450		77,716								*
Project Coordinator Construction 02883 74,587 78,221 86,298 95,006 103,510 107,44  Project Manager, Data Processing 53023 118,912 0 0 0 0 0 0  Property Clerk 02894 37,852 39,651 43,645 45,736 47,370 49,05  Public Information Officer 02927 47,494 49,773 54,839 57,492 59,592 61,78  Public Works Inspector 02933 53,063 55,623 61,307 64,278 66,652 69,12  Public Works Superintendent 02936 73,486 77,066 85,021 92,834 101,260 105,23  Purchasing Agent 02952 99,227 104,027 114,226 121,075 127,294 132,13  Purchasing Expediter 02956 48,918 51,265 56,433 59,225 61,401 63,65  Radio Dispatcher 02958 45,106 47,267 52,071 64,578 56,565 58,636  Radio Dispatcher Typing 02959 46,037 48,244 53,150 55,658 57,843 59,71  Radio Technician 02965 61,772 65,082 68,391 71,701 75,010 78,32  Receptionist 02976 48,464 91,615 98,751 106,441 114,059 121,39  Records Management Analyst 05429 57,136 59,901 66,055 69,288 71,784 74,58  Records Manager 06382 70,097 74,177 74,177 74, 74,178 74,178 74,177 74,177 74,177 74,177 74,177 74,177 74,177 75,178 74,178 74,177 74,177 74,177 74,177 74,177 75,178 74		96,481								**
* Project Manager, Data Processing		75,344								•
Property Clerk	8 111,552	107,448	103,510	95,006	86,298	78,221	74,587	02883	Project Coordinator Construction	•
Property Clerk	] [						]			
* Public Information Officer         02927         47,494         49,773         54,839         57,492         59,592         61,78           * Public Works Inspector         02933         53,063         55,623         61,307         64,278         66,652         69,12           ** Public Works Superintendent         02936         73,486         77,066         85,021         92,834         101,260         105,23           ** Purchasing Agent         02952         37,389         39,165         43,110         46,164         46,724         48,40           * Purchasing Expediter         02956         48,916         51,266         56,493         59,225         61,401         63,65           * Radio Dispatcher         02958         45,106         47,267         52,071         54,578         56,656         58,65         58,65         8,65         38,63           * Radio Dispatcher Typing         02959         46,037         49,244         53,150         55,658         57,643         59,71           * Radio Technician         02965         61,772         65,082         68,391         71,701         75,010         78,32           * Records Copport Technician         02976         34,262         35,883         39,478         41,	-	0		-	_	_				•
Public Works Inspector  02933		49,062								*
** Public Works Superintendent 02936 73,486 77,066 85,021 92,834 101,260 105,23  ** Purchasing Agent 02952 99,227 104,027 114,226 121,075 127,294 132,13  ** Purchasing Assistant 02952 37,389 39,165 43,110 45,164 46,724 48,40  ** Purchasing Expediter 02956 48,916 51,266 56,493 59,225 61,401 63,65  ** Radio Dispatcher 02958 45,106 47,267 52,071 54,578 56,565 58,63  ** Radio Dispatcher Typing 02959 46,037 48,244 53,150 55,658 57,643 59,71  ** Radio Technician 02955 61,772 65,082 68,391 71,701 75,010 78,32  ** Real's State Officer 02974 88,404 91,615 98,751 106,441 114,059 121,39  ** Records Hanager 02976 34,262 35,883 39,478 41,362 42,816 44,34  ** Records Corrator Courts 04873 35,335 38,057 41,884 43,889 45,567 47,31  ** Records Manager 06382 70,097 74,177 78,494 83,063 87,897 93,01  ** Records Support Technician 1 56562 37,853 39,367 40,942 42,679 44,283 46,05  ** Records Support Technician 2 56563 42,427 44,124 45,889 47,723 49,634 51,61  ** Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81  ** Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28  ** Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28  ** Recreation Evaluation Officer (Part Time) 03050@ 0 0 0 0  ** Relocation Officer (Part Time) 03050@ 0 0 0 0  ** Rent Regulation Officer (Part Time) 03050@ 0 0 0 0  ** Rent Regulation Officer 05681 73,946 76,165 78,449 81,090 84,141 87,31  ** Recreation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43  ** Recreation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43  ** Secretarial Assistant 03107 51,715 54,207 59,751 62,638 64,915 67,43  ** Secretary Board/Commission (Part Time) 07419 1,399 0 0 0 0 0 0		61,787								*
** Purchasing Agent		69,124	,	_						•
* Purchasing Assistant 02952 37,389 39,165 43,110 45,164 46,724 48,40   * Purchasing Expediter 02956 48,916 51,266 56,493 59,225 61,401 63,65   * Radio Dispatcher 02958 45,106 47,267 52,071 54,578 56,565 58,63   * Radio Dispatcher Typing 02959 46,037 48,244 53,150 55,658 57,643 59,71   * Radio Technician 02965 61,772 65,082 68,391 77,701 75,010 78,32   * Real Estate Officer 02974 88,404 91,615 98,751 106,441 114,059 121,39   * Receptionist 02976 34,262 35,883 39,478 41,362 42,816 44,34   * Records Operator Courts 04873 36,335 38,057 41,884 43,889 45,567 47,31   * Records Managerent Analyst 05429 57,136 59,901   * Records Support Technician 1 55562 37,853 39,367 40,942 42,679 44,283 46,05   * Records Support Technician 2 56563 42,427 44,124 45,889 47,723 49,634 51,61   * Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81   * Recreation Aide 02983 32,832 34,376 41,045 42,498 44,00   * Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66   * Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   * Recreation Officer (Part Time) 03060@ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		105,233							<del> </del>	
** Purchasing Expediter										**
** Radio Dispatcher** Radio Dispatcher** Radio Dispatcher Typing** 02959** Radio Technician** 02959** Radio Technician** 02959** Radio Technician** 02959** Radio Technician** 02965** Radio Technician** 02965** Radio Technician** 02974** Radio Technician** 02974** Radio Technician** 02974** Radio Technician** 02976** 34,262** 35,883** 39,478** 41,362** 42,816** 44,343** Recorder Operator Courts** 04873** 36,335** 38,057** 41,884** 43,889** 45,567** 47,31** Records Management Analyst** 05429** 57,136** 59,901** 66,055** 69,258** 71,784** 74,58** Records Support Technician** 155562** 73,853** 39,367** 49,942** 42,679** 44,124** 45,889** 47,723** 49,634** 51,611** Records Support Technician** 55563** 42,427** 44,124** 45,889** 47,723** 49,634** 51,611** Recreation Aide** 02983** 32,832** 34,376** 37,816** 41,045** 42,498** 44,00** Recreation Program Coordinator** 03018** 60,113** 63,022** 69,493** 72,874** 75,707** 78,466** Recreation Supervisor** 03020** 47,649** 49,937** 55,022** 60,504** 65,937** 68,48** Relocation Officer (Part Time)** 03060** 0										•
** Radio Dispatcher Typing 02959 46,037 48,244 53,150 55,658 57,643 59,71   ** Radio Technician 02965 61,772 65,082 68,391 71,701 75,010 78,32   ** Real Estate Officer 02974 88,404 91,615 98,751 106,441 114,059 121,39   ** Receptionist 02976 34,262 35,883 39,478 41,382 42,816 44,3   ** Recorder Operator Courts 04873 36,335 38,057 41,884 43,889 45,567 47,31   ** Records Management Analyst 05429 57,136 59,901 66,055 69,258 71,784 74,68   ** Records Manager 06382 70,097 74,177 78,494 83,063 87,897 93,01   ** Records Support Technician 1 56562 37,853 39,367 40,942 42,679 44,283 46,05   ** Records Support Technician 2 56563 42,427 44,124 45,889 47,723 49,634 51,61   ** Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81   ** Recreation Aide 02983 32,832 34,376 37,816 41,045 42,498 44,00   ** Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,68   ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   ** Relocation Officer (Part Time) 03060@ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										•
** Radio Technician 02965 61,772 65,082 68,391 71,701 75,010 78,32   ** Real Estate Officer 02974 88,404 91,615 98,751 106,441 114,059 121,39   ** Receptionist 02976 34,262 35,883 39,478 41,362 42,816 44,34   ** Recorder Operator Courts 04873 36,335 38,057 41,884 43,889 45,567 47,31   ** Records Management Analyst 05429 57,136 59,901 66,055 59,258 71,784 74,56   ** Records Manager 06382 70,097 74,177 76,494 83,063 87,897 93,01   ** Records Support Technician 1 56562 37,853 39,367 40,942 42,679 44,283 46,05   ** Records Support Technician 2 56563 42,427 44,124 45,889 47,723 49,634 51,61   ** Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81   ** Recreation Aide 02983 32,832 34,376 37,816 41,045 42,498 44,00   ** Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28   ** Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66   ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   ** Relocation Officer (Part Time) 03669 53,518 56,100 61,837 64,834 67,225 69,72   ** Risk Manager 07390 118,530 120,900 123,318 125,785 128,300 132,14   ** Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23   ** Sanitation Inspector 03127 48,928 51,139 56,053 61,346 65,548 67,85   ** Secretarial Assistant 03167 48,928 51,139 56,053 61,346 65,548 67,85   ** Secretarial Assistant 03167 48,928 51,139 56,053 61,346 65,548 67,85   ** Secretarial Assistant 03167 41,999 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<del></del>									•
** Real Estate Officer 02974 88,404 91,615 98,751 106,441 114,059 121,339   ** Receptionist 02976 34,262 35,883 39,478 41,362 42,816 44,34   ** Recorder Operator Courts 04873 36,335 38,067 41,884 43,889 45,567 47,31   ** Records Management Analyst 05429 57,136 59,901 41,884 83,889 45,567 47,31   ** Records Manager 06382 70,097 74,177 78,494 83,063 87,897 93,01   ** Records Support Technician 1 56562 37,853 39,367 40,942 42,679 44,283 46,05   ** Records Support Technician 2 56563 42,427 44,124 45,889 47,723 49,634 51,61   ** Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81   ** Recreation Aide 02983 32,832 34,376 51,395 53,450 55,589 57,81   ** Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28   ** Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66   ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   ** Relocation Officer (Part Time) 03060@ 0 0 0 0 0   ** Rent Regulation Officer 05681 73,946 76,165 78,449 81,090 84,141 87,31   ** Research Assistant 03069 53,518 56,100 61,837 64,834 67,225 69,72   ** Risk Manager 07390 118,530 120,900 123,318 125,785 128,300 132,14   ** Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23   ** Sanitation Inspector 03127 48,928 51,139 56,053 61,346 65,548 67,85   ** Secretary Board/Commission (Part 17me) 07419 1,399 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										•
<ul> <li>Receptionist</li> <li>02976</li> <li>34,262</li> <li>35,883</li> <li>39,478</li> <li>41,362</li> <li>42,816</li> <li>44,34</li> <li>Recorder Operator Courts</li> <li>04873</li> <li>36,335</li> <li>38,057</li> <li>41,884</li> <li>43,889</li> <li>45,567</li> <li>47,31</li> <li>Records Management Analyst</li> <li>05429</li> <li>57,136</li> <li>59,901</li> <li>66,055</li> <li>69,258</li> <li>71,784</li> <li>74,68</li> <li>74,68</li> <li>82,77</li> <li>84,44</li> <li>83,063</li> <li>87,897</li> <li>33,016</li> <li>87,897</li> <li>33,067</li> <li>40,942</li> <li>42,679</li> <li>44,283</li> <li>46,05</li> <li>82,603</li> <li>87,813</li> <li>89,907</li> <li>40,942</li> <li>42,679</li> <li>44,283</li> <li>46,05</li> <li>82,603</li> <li>82,779</li> <li>83,9367</li> <li>83,9367</li> <li>84,948</li> <li>81,395</li> <li>83,469</li> <li>84,7723</li> <li>89,634</li> <li>81,615</li> <li>82,899</li> <li>83,416</li> <li>84,129</li> <li>84,64</li> <li>84,7647</li> <li>84,429</li> <li>84,00</li> <li>84,00</li> <li>86,113</li> <li>83,022</li> <li>89,493</li> <li>72,874</li> <li>75,707</li> <li>78,66</li> <li>86,937</li> <li>88,48</li> <li>81,394</li> <li>81,394</li> <li>82,937</li> <li>83,022</li> <li>89,493</li> <li>72,874</li> <li>75,707</li> <li>78,66</li> <li>89,493</li> <li>72,874</li> <li>75,707</li> <li>78,66</li> <li>86,937</li> <li>88,48</li> <li>81,090</li> <li>84,48</li> <li>81,090</li> <li>84,48</li> <li>81,090</li> <li>84,48</li> <li>84,00</li> <li>84,00</li> <li>84,00<td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td></li></ul>		_								•
** Records Management Analyst 05429 57,136 59,901 66,055 69,258 71,784 74,58   ** Records Management Analyst 05429 57,136 59,901 66,055 69,258 71,784 74,58   ** Records Management Analyst 06382 70,097 74,177 78,494 83,063 87,897 93,01   ** Records Support Technician 1 55562 37,853 39,367 40,942 42,679 44,283 44,00   ** Records Support Technician 2 56563 42,427 44,124 45,889 47,723 49,634 51,61   ** Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81   ** Recreation Aide 02983 32,832 34,376 37,816 41,045 42,498 44,00   ** Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28   ** Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66   ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   ** Relocation Officer (Part Time) 03060@ 0 0 0 0 0 0   ** Rent Regulation Officer 05681 73,946 76,165 78,449 81,090 84,141 87,31   ** Research Assistant 03069 53,518 55,100 61,837 64,834 67,225 69,725   ** Risk Manager 07390 118,530 120,900 123,318 125,785 128,300 132,14   ** Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23   ** Sanitation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43   ** Secretary Board/Commission (Part 1me) 07419 1,399 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										••
** Records Management Analyst 05429 57,136 59,901 66,055 69,258 71,784 74,68   ** Records Manager 06382 70,097 74,177 78,494 83,063 87,897 93,01   ** Records Support Technician 1 56562 37,853 39,367 40,942 42,679 44,283 46,05   ** Records Support Technician 2 55563 42,427 44,124 45,889 47,723 49,634 51,61   ** Records Support Technician 3 56564 47,517 49,418 51,395 53,450 55,589 57,81   ** Recreation Aide 02983 32,832 34,376 37,816 41,045 42,498 44,00   ** Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28   ** Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,68   ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   ** Relocation Officer (Part Time) 03060@ 0 0 0 0 0 0   ** Rent Regulation Officer 05681 73,946 76,165 78,449 81,090 84,141 87,31   ** Research Assistant 03069 53,518 56,100 61,837 64,834 67,225 69,72   ** Risk Manager 07390 118,530 120,900 123,318 125,785 128,300 132,14   ** Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23   ** Sanitation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43   ** Secretary Board/Commission (Part Time) 07419 1,399 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										<u>-</u> -
** Records Manager										-
** Records Support Technician 1       56562       37,853       39,367       40,942       42,679       44,283       46,05         ** Records Support Technician 2       56563       42,427       44,124       45,889       47,723       49,634       51,61         ** Records Support Technician 3       56564       47,517       49,418       51,395       53,450       55,589       77,81         ** Recreation Aide       02933       32,832       34,376       37,816       41,045       42,498       44,00         ** Recreation Leader       02993       39,416       41,292       45,464       47,647       49,422       51,28         ** Recreation Program Coordinator       03018       60,113       63,022       69,493       72,874       75,707       78,66         ** Recreation Supervisor       03020       47,649       49,937       55,022       60,504       65,937       68,48         ** Relocation Officer (Part Time)       03050@       0       0       0       0       0         ** Research Assistant       03069       53,518       56,100       61,837       64,834       67,225       69,72         ** Risk Manager       07390       118,530       120,900       123,318       125,785										-
** Records Support Technician 2         56563         42,427         44,124         45,889         47,723         49,634         51,61           ** Records Support Technician 3         56564         47,517         49,418         51,395         53,450         55,589         57,81           ** Recreation Aide         02983         32,832         34,376         37,816         41,045         42,498         44,00           ** Recreation Leader         02993         39,416         41,292         45,464         47,647         49,422         51,28           ** Recreation Program Coordinator         03018         60,113         63,022         69,493         72,874         75,707         78,56           ** Recreation Supervisor         03020         47,649         49,937         55,022         60,504         65,937         68,48           ** Relocation Officer (Part Time)         03060@         0<										
** Records Support Technician 3         56564         47,517         49,418         51,395         53,450         55,589         57,81           ** Recreation Aide         02983         32,832         34,376         37,816         41,045         42,498         44,00           ** Recreation Leader         02993         39,416         41,292         45,464         47,647         49,422         51,28           ** Recreation Program Coordinator         03018         60,113         63,022         69,493         72,874         75,707         78,66           ** Recreation Supervisor         03020         47,649         49,937         55,022         60,504         65,937         68,48           ** Relocation Officer (Part Time)         03060@         0										•
* Recreation Aide 02983 32,832 34,376 37,816 41,045 42,498 44,00  * Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,28  * Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66  * Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48  * Relocation Officer (Part Time) 03060@ 0 0 0 0 0 0  ** Rent Regulation Officer 56681 73,946 76,165 78,449 81,090 84,141 87,31  * Research Assistant 03069 53,518 56,100 61,837 64,834 67,225 69,72  * Risk Manager 07390 118,530 120,900 123,318 125,785 128,300 132,14  * Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23  * Sanitation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43  * Secretary Board/Commission (Part Time) 07419 1,399 0 0 0 0 0										•
* Recreation Leader 02993 39,416 41,292 45,464 47,647 49,422 51,288  * Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66  ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48  * Relocation Officer (Part Time) 03060@ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										•
* Recreation Program Coordinator 03018 60,113 63,022 69,493 72,874 75,707 78,66   ** Recreation Supervisor 03020 47,649 49,937 55,022 60,504 65,937 68,48   ** Relocation Officer (Part Time) 03060@ 0 0 0 0 0    ** Rent Regulation Officer 05681 73,946 76,165 78,449 81,090 84,141 87,31   ** Research Assistant 03069 53,518 56,100 61,837 64,834 67,225 69,72    ** Risk Manager 07390 118,530 120,900 123,318 125,785 128,300 132,14    ** Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23    ** Sanitation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43    ** Secretary Board/Commission (Part 17me) 07419 1,399 0 0 0 0 0 0 0		51,283								•
** Recreation Supervisor         03020         47,649         49,937         55,022         60,504         65,937         68,48           * Relocation Officer (Part Time)         03060@         0         0         0         0         0         0           ** Rent Regulation Officer         05681         73,946         76,165         78,449         81,090         84,141         87,31           * Research Assistant         03069         53,518         56,100         61,837         64,834         67,225         69,72           ** Risk Manager         07390         118,530         120,900         123,318         125,785         128,300         132,14           ** Road Repairer Superintendent         03803         73,486         77,066         85,021         92,834         101,260         105,23           ** Sanitation Inspector         03110         51,715         54,207         59,751         62,638         64,915         67,43           ** Secretarial Assistant         03127         48,928         51,139         56,053         61,346         65,548         67,85           ** Timel         07419         1,399         0         0         0         0         0         0		78,661							<u> </u>	
* Relocation Officer (Part Time) 03060@ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		68,485							<del></del>	**
** Rent Regulation Officer 05681 73,946 76,165 78,449 81,090 84,141 87,31  * Research Assistant 03069 53,518 56,100 61,837 64,834 67,225 69,72  ** Risk Manager 07390 118,630 120,900 123,318 125,785 128,300 132,14  ** Road Repairer Superintendent 03803 73,486 77,066 85,021 92,834 101,260 105,23  * Sanitation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43  ** Secretarial Assistant 03127 48,928 51,139 56,053 61,346 65,548 67,85  Secretary Board/Commission (Part 17me) 07419 1,399 0 0 0 0 0 0		00,100								•
* Research Assistant         03069         53,518         56,100         61,837         64,834         67,225         69,72           ** Risk Manager         07390         118,530         120,900         123,318         125,785         128,300         132,14           ** Road Repairer Superintendent         03803         73,486         77,066         85,021         92,834         101,260         105,23           ** Sanitation Inspector         03110         51,715         54,207         59,751         62,638         64,915         67,43           ** Secretarial Assistant         03127         48,928         51,139         56,053         61,346         65,548         67,85           ** Time)         07419         1,399         0         0         0         0         0		87,311								••
** Risk Manager         07390         118,530         120,900         123,318         125,785         128,300         132,14           ** Road Repairer Superintendent         03803         73,486         77,066         85,021         92,834         101,260         105,23           * Sanitation Inspector         03110         51,715         54,207         59,751         62,638         64,915         67,43           ** Secretarial Assistant         03127         48,928         51,139         56,053         61,346         65,548         67,85           * Timel         07419         1,399         0         0         0         0         0		69,723								
** Road Repairer Superintendent         03803         73,486         77,066         85,021         92,634         101,260         105,23           * Sanitation Inspector         03110         51,715         54,207         59,751         62,638         64,915         67,43           ** Secretarial Assistant         03127         48,928         51,139         56,053         61,346         65,548         67,85           * Secretary Board/Commission (Part         07419         1,399         0         0         0         0         0         0		132,149								**
* Sanitation Inspector 03110 51,715 54,207 59,751 62,638 64,915 67,43  ** Secretarial Assistant 03127 48,928 51,139 56,053 61,346 65,548 67,85  Secretary Board/Commission (Part Time) 07419 1,399 0 0 0 0 0		105,233								**
** Secretarial Assistant 03127 48,928 51,139 56,053 61,346 65,548 67,85  Secretary Board/Commission (Part Time) 07419 1,399 0 0 0 0 0		67,437								*
Secretary Board/Commission (Part   07419   1,399   0   0   0   0		67,854						-		**
* Time) 07419 1,399 0 0 0 0										
	12,798	0	0	o	ol	0	1,399	07419	I	•
pecretary poard/commission (ruii	<b>—</b>					T I			Secretary Board/Commission (Full	
• Time) 07419 55,157 57,829 63,765 67,539 70,174 72,91	2 75,758	72,912	70,174	67,539	63,765	57,829	55,157	07419	Time)	•
		51,122								*
	54,322	53,468	50,592	48,838	46,602			03165@		٠
	107,419	101,290	97,470	89,230	81,063	73,486	70,077	03173@		•
<ul> <li>Senior Auditor</li> <li>03196@ 67,811 71,107 78,431 81,707 84,677 87,98</li> </ul>	91,432	87,987	84,677	81,707	78,431	71,107	67,811	03196@	Senior Auditor	•

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			Ctop 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Title			Step 1	<u> </u>					£4 004
		03227	40,622	42,558	46,868	49,113	50,884	52,842	54,881 121,092
Senig	or Building Maintenance Worker	03227	87,552	91,788	100,787	106,830	112,318	115,586	121,092
Senio	or Budget Examiner	- 03223							76 016
Senio	or Building Maintenance Worker	02228	56,654	59,392	65,486	68,660	71,163	74,439	76,815
Low	Pressure License	03228	49,178	51,543	56,797	59,542	61,725	63,998	66,372
Senio	or Cashier	03236	39,725	41,616	45,820	48,018	49,862	51,783	53,777
	or Clerk Transcriber	03255	35,723	- 41,010					
T			49,791	52,185	57,508	60,287	62,511	64,818	67,205
Seni	or Community Relations Specialist	03265@	44,266	46,383	51,090	53,550	55,578	57,690	59,890
Seni	ior Community Service Worker	03269@	44,296	40,000	<u> </u>				
-				66,078	73,138	76,699	79,691	82,805	86,040
Seni	ior Computer Service Technician	07691_	63,020	45,247	49,834	52,232	54,110	56,076	58,128
Seci	ior Data Control Clerk	03294	43,182	45,247	40,004	<del></del>			
Serii	ior oute comme		·	00.457	65,982	67,240	69,854	72,573	75,400
	ior Data Processing Programmer	03295	59,573	62,457	66,879	69,480	72,183	74,993	77,918
Sen	lor Electrician	03308	57,862	60,661	98,046	114,551	118,917	126,052	130,967
	ior Electrician	03314	94,653	98,937		<del> </del>	60,163	62.382	64,677
		03320	47,948	50,249			47,632	49,343	51,120
	nior Engineering Aide	03341	38,065	39,873	43,893	40,534	7,,002		
Sen	nior Gardener		T -				81,509	84,566	87,75
1	Specialist	15680	64,683	67,821				77,865	80,90
Sen	nior Historic Preservation Specialist	03368	62,570	65,667			74,943	75,344	78.16
Ser	nior Housing Inspector	04407	57,782	60,577			72,632	61,219	63,59
Ser	nior Landscape Architect	03405	46,887				58,941		68,82
Ser	nior Legal Stenographer	20433	54,391		58,829	61,183	63,630	66,175	63.77
Ser	nior Mail Clerk		47,286				59,330	61,502	
Ser	nior Maintenance Repairer	03425	51,103			61,889			69,01
	nior Mechanic	03459	53,10			64,321	66,699		71,74
Sei	nior Mechanic (Diesel)	04561					51,916	53,805	55,75
• Se	nior Payroll Clerk	03496	41,46					122,639	127,31
** 50	nior Personnel Assistant	04982	99,27						78,16
•   <del>SC</del>	nior Planner Economic Dev.	04569	57,78					56,156	58,20
*   Se	nior Planning Aide	03512	43,21	9 45,28	9 - 43,01	<del>' - '-'</del>		1 I	
-   32	nior Program Development Specialist				1 74.79	9 78,444	81,509	84,566	87,75
, Se	ommunity Service	06931	64,68						96,4
•   [0.0	enior Program Monitor	05399	71,11			<u> </u>			76,7
*   Se	enior Public Works Inspector	03539	56,58						55,7
*  Se	enior Public Works Inspector	03547	41,46					<del></del>	76,7
•  Se	enior Purchasing Assistant	03572	58,40						58,8
	enior Sanitation Inspector	06257	46,48					·	71,5
	enior Security Guard	03600	53,06	55,62	61,30	64,27	66,65	2 00,124	
• Se	enior Storekeeper	<del></del>						66,062	69,0
		03625	53,01	12 55,39	98 <u>57,89</u>			·	77,9
* <u> </u> S	enior Traffic Maintenance Worker	03626	57.80		1 66,87				86,0
* S	enior Traffic Signal Electrician	05614	63,0		78 73,13				78,8
** 5	enior Training Technician		62,31		00 67,3	70,08			
• Is	enior Youth Group Worker	03657	60.0						76,0
• 5	ignal Systems Technician 1	03714	62,4				3 73,03		78,9
• s	Signal Systems Technician 2	03589	40,1				2 50,31		54,0
• s	Social Service Assistant	04623	46,3						
* Is	Storekeeper	03779	48,8				5 61,34		
1	Storekeeper Automotive	03781	62,1				78,10		
1 3	Substance Abuse Counselor 1	63114	<del></del>					105,233	109,
100	Superintendent of Recreation	03834€	73,4	00 11,0		<del>-  </del>			1
++	-0 par		_, .		76 82,6	00 90,18	86 98,30	55 102,223	
ا 🚛 ا	Superintendent of Weights & Measures	01428	71,4						67,
**	Supervising Account Clerk	03848	46,1	19 48,3	30,2				1
1	anner stating recognition at a second	T T -			ا	16 99,3	80 108,4	08 112,66	7 11 <u>7,</u>
1	Supervising Administrative Analyst	038500	@ 78,7	36 82,5	78 91,1	10 33,3	-100,4		<del></del>
**	20 DeLAIZING WOUTH #20 STAF MINISTER	1 1 -		1			61 95,3	31 99.00	1 102,
1 1	Supervising Animal Control Officer	05999	80,6	650 84,3	320 87,9	91,6	وادد اام	J. JJ, <u>JU</u>	

and Might Research Control of NA

Г	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
$\vdash$	Supervising Building Service Low		1						
••	Pressure License	06468	51,958	54,462	60,026	66,017	72,631	74,486	77,263
**	Supervising Cashier	03857@	57,270	60,040	66,194	72,827	79,397	82,496	85,722
••	Supervising Clerk Transcriber	03863@	43,837	45,934	50,594	55,106	60,034	62,359	64,778
••	Supervising Data Control Clerk	03872	54,134	56,746	62,550	68,804	74,726	77,364	80,112
**	Supervising Electrician	06605	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Engineering Aide	03881	58,823	61,670	67,995	74,810	81,563	84,752	88,068
**	Supervising Health Insurance Benefits Clerk	03887@	59,651	62,364	68,393	74,888	81,038	83,778	86,633
••	Supervising Maintenance Repairer	07338	58,140	60,733	66,497	72,709	78,863	81,765	84,784
	Supervising Maintenance Worker, Grounds	06731	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Mechanic	06724	53,766	56,359	62,122	68,334	74,488	77,390	80,410
Г									
**	Supervising Mechanic Fire Apparatus	06726	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Planner	05137	73,578	77,162	85,126	92,834	101,260	105,235	109,369
••	Supervising Program Analyst	03927	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Supervising Property Clerk	05519	43,316	45,387	49,989	54,952	59,691	61,886	64,165
**	Supervising School Traffic Guard	03937	61,082	64,039	70,607	76,963	83,912	88,922	93,346
**	Supervising Youth Group Worker	03945@	64,051	66,613	69,277	72,048	74,930	77,927	81,045
••	Supervisor Demolition	06910	59,512	62,391	68,794	75,175	81,530	84,272	87,131
**	Supervisor of Accounts	03969	53,480	56,060	61,792	67,973	74,215	77,106	80,113
							00.455	00.050	00.074
**	Supervisor of Collection of Revenue		64,247	67,364	74,291	81,760	89,155	92,653	96,274
**	Supervisor of Motor Pool	05971	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervisor of Real Estate Sales	04060	49,244	51,611	56,874	62,545	68,167	70,813	73,574
	Supervisor of Senior Citizens Activities	04069	50,686	53,125	58,547	64,389	70,176	72,906	75,802
	Supervisor of Telephone Systems	04080	48,662	50,995	53,842	57,533	62,675	65,098	67,621
**	Supervisor Public Works	06650	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervisor Traffic Maintenance	06816	60,267	63,186	66,754	69,348	75,598	78,545	81,610
+	Tax Searcher	04130	46,941	49,193	54,198	56,815	58,890	61,052	63,297
	Technical Assistant Contract Administration	62844	55,663	58,317	64,217	67,294	69,724	72,239	74,868
$\vdash$	Technical Assistant to the Construction			,- **			,.		
٠	Official	05193	49,187	51,555	56,809	59,558	61,718	63,975	66,313
$\vdash$	Technician, Management Information	<del>-  </del>	'''		<del></del>	, -			
Ŀ	Systems	53099	59,573	62,456	65,982	67,240	69,854	72,572	75,400
٠	Telecommunications Systems Analyst	07604	53,998	56,602	62,393	68,630	74,802	77,716	80,751
•	Telephone Operator	04145@	41,540	43,522	47,926	50,229	52,043	53,930	55,891
•	Tractor Trailer Driver	04179	45,127	47,287	52,094	54,604	56,600	58,663	60,811
٠	Traffic Maintenance Worker	04189	43,799	45,894	50,551	52,498	54,522	56,628	58,817
*	Traffic Signal Electrician	04192	52,754	55,299	60,949	63,898	66,261	68,706	71,264
Г	Traffic Signal Superintendent 1	00799	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Traffic Signal Superintendent 2	04196	76,349	80,073	88,347	96,470	105,233	109,365	113,667
**	Traffic Signal Supervisor 1	06819	64,848	67,997	74,986	77,916	80,957	84,119	87,409
••	Traffic Signal Supervisor 2	04082	67,366	70,640	77,909	80,957	84,119	87,409	92,776
·	Traffic Signal Technician 1	04195	60,099	63,011	69,478	72,183	74,993	77,916	80,959
*	Traffic Signal Technician 2	05219	62,427	65,454	72,176	74,993	77,916	80,957	84,177
Ŀ	Training Technician	04207	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Tree Maintenance Worker 1	04220	44,895	47,046	51,833	54,323	56,289	58,465	60,729
-	Truck Driver	04222	44,367	46,490	51,210	53,674	55,632	57,660	59,770
**	Violations Clerk	04244	81,726	85,937	94,362	100,021	105,157	109,155	113,375
•	Weights and Measures Apprentice	04201	0.	0	0	0	0	0	43,578
•	Weights and Measures Apprentice Welder Youth Group Worker	04201 04305 04333	0. 48,714 58,517	51,053 60,858	0 56,258 63,292	0 58,978 65,824	0 61,142 67,140	63,383 68,483	43,578 65,731 69,853

	<del>,</del>	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7 69,853
Title     Youth Group Worker Bil. In S&E	04334	58,517	60,858	63,292	65,824 71,593	67,140 74,456	68,483 77,435	80,532
Youth Services Counselor	04336	63,646	66,191	68,839 0	71,593	0	0	8,711
Zoning Officer (Part Time)	04338	<u> </u>						_

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DB:yrh 04-08-25

#### ORDINANCE AUTHORIZING THE TRANSFER OF (9) PARCELS TO URBAN RENAISSANCE COMMUNITY BUILDERS (URCB)

WHEREAS, the City of Camden desires to sell these parcels to the Urban Renaissance Community Builders (URCB) for the building of several houses in the City of Camden; and

WHEREAS, URCB has requested that it be allowed to purchase several vacant City owned lots to assemble necessary land for the building of housing; and

WHEREAS, the Business Growth & Development Team (BGDT) has reviewed and approved the project to move forward; and

WHEREAS, the City desires to sell these parcels for the agreed amount of Sixty Thousand dollars (\$60,000.00); and

WHEREAS, a municipality is authorized to transfer by ordinance certain real properties to any duly incorporated nonprofit organization for the purpose of building or rehabilitating residential property for resale pursuant to N.J.S.A. 40A: 12-21 (j); and

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of nine (9) undersized lots known as Block 1152, Lots 39, 40, 41, 42, 43, 44 and 45 and Block 1151, Lots 87 and 29 on the City's Official Tax Map to Urban Renaissance Community Builders (URCB); now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed:

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.

The above has been reviewed and approved as to form.	
DANIEL BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:  LUIS PASTORIZA  Municipal Clerk	

Date of Introduction: April 8, 2025

MBS:dh 04-08-25

### AN ORDINANCE AMENDING "CHAPTER 840-27. PROCESS TO REQUEST REFUND OR TO DISPUTE BILL" IN THE CODE OF THE CITY OF CAMDEN TO PROVIDE FOR A LEAK ADJUSTMENT

WHEREAS, Chapter 840 of the Code of the City of Camden governs water (the Code"); and

WHEREAS, changes to the existing Code have been proposed to the governing body to amend Section 840-27 of the Code, and to add provision for a leak adjustment; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 840-27, Article III, of the Code of the City of Camden is hereby amended as follows:

ARTICLE III. Rates and Payment

SECTION 1. § 840-27 is hereby amended to read as follows:

§ 840-27. Process to request a refund or to dispute a bill.

- No change.
- B. Customers have the right and responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made in writing on a form approved by the Water and Sewer Committee, mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges."
- C. No change.
- D. Appeal Process
- (1) No change.
- (2) The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; {the City Attorney or his/her designee;} the Business Administrator or his/her designee and the City Engineer or his/her designee.
- (3) No change.
- (4) No change.

#### E. Leak Adjustment

- (1) Any claim for adjustment of charges for water used in excess because of waste due to leakage on inside piping and fixtures, must be made on a special form provided by Customer Service. Claimant must explain the nature of the leak and what was done to repair the leak. Claimant must certify that the leak has been repaired. The attachment of receipts from a plumber or handyman is encouraged, but not required.
- (2) The form should be mailed to the Municipal Clerk at 520 Market Street, City Hall Room 105, Camden, New Jersey 08102-1300 or emailed to Clerk@camdennj.gov. The Municipal Clerk shall forward the claim to the City Attorney.
- (3) A leak adjustment request must be submitted within 3 months of a leak repair.
- (4) The Water and Sewer Committee will review the claim to determine if the claimant has satisfied the requirements of this section. If approved, water usage occurring during the leak period (not to exceed 3 months) will be adjusted and billed at a flat rate of 48 ccf.
- (5) A leak adjustment may be made only once in 60 months unless there has been a change of

ownership. Leak adjustments will only be available to residential services as defined in Sec. 840-12.

SECTION 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 4. If any standards, controls, objectives; land uses, permitted uses, and other restrictions and requirements called for in this Amendment to the Gateway Redevelopment Plan differ in content from provisions set forth in the zoning law, provisions of this plan - unless otherwise specified - shall prevail.

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

SECTION 6. If any provision or regulation of this Amendment to the Gateway Redevelopment Plan shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Redevelopment Plan and such section, subsection, paragraph, subdivision or clause of this Redevelopment Plan are hereby declared severable.

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: April 8, 2025	
The above has been reviewed and approved as to form.	
DANIEL S. BLACKBURN	
City Attorney	
	ANGEL FUENTES
	President, City Council
	VICTOR CARSTARPHEN
	Mayor
ATTEST:	
LUIS PASTORIZA	

Municipal Clerk

## AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, ADOPTING A REDEVELOPMENT PLAN FOR 715, LOTS 1, 19, 20, 23, 25 & 26 WITHIN THE CITY OF CAMDEN, WHICH PROPERTIES HAVE BEEN DESIGNATED AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the City Council of the City of Camden, County of Camden, New Jersey has designated the following properties identified on the Tax Maps of the City of Camden as Block 715, Lots 1, 19, 20, 23, 25, & 26 an "area in need of redevelopment," ("Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

WHEREAS, the City Council intends to adopt a redevelopment plan to provide specific provisions for the redevelopment of the Redevelopment Area; and

WHEREAS, the Planning Board of the City of Camden has recommended to the City Council that it adopt the "Non-Condemnation Redevelopment Plan Block 715, Lots 1, 19, 20, 23, 25, & 26" prepared by Environmental Resolutions, Inc., dated March 7, 2025 and attached hereto ("Redevelopment Plan") for the Redevelopment Area; and

WHEREAS, the City Council has received the recommendation of the Planning Board and has conducted a public hearing on the proposed Redevelopment Plan.

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Camden, County of Camden, State of New Jersey, that:

SECTION 1. Pursuant to the authority granted to the City Council by N.J.S.A. 40A:12A-7, the "Non-Condemnation Redevelopment Plan Block 715, Lots 1, 19, 20, 23, 25, & 26" prepared by Environmental Resolutions, Inc., dated March 7, 2025 and attached hereto is hereby adopted for the Redevelopment Area.

SECTION 2. Pursuant to the provisions of N.J.S.A. 40A:12-7c, the Redevelopment Plan for the City of Camden hereby supersedes applicable provisions of the Land Development Ordinance of the City of Camden as to the Redevelopment Area. In so doing the Redevelopment Plan shall constitute an explicit amendment to the City Zoning Map to identify the Redevelopment Area regulated by the Redevelopment Plan. The official City Zoning Map shall be amended to henceforth coincide with the Redevelopment Plan.

**SECTION 3.** All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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 ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: October 8, 2024

The above has been reviewed and approved as to form.

DANIEL BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk DB:dh 04-08-25

## ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP

WHEREAS, Javier Gomez Sanchez upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 3014 Stevens Street; and

WHEREAS, Sylvia Alago, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1335 Princess Avenue; and

WHEREAS, Zenaida Gonzalez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1178 Everett Street; and

WHEREAS, Carmen Flores, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1161 Lois Avenue; and

WHEREAS, Elias Delgado, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near his home at 52 S. 30th Street; and

WHEREAS, Bernadett Strong, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near her home at 1537 Greenwood Avenue; and

WHEREAS, Manuel Flores, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near his home at 122 N. 24th Street; and

WHEREAS, Angel L. Vallejo, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 upgrade permit in front of or near his home at 234 Morse Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as either Type 1 or Type 2 (upgrade) "Handicapped Parking" to have access to parking with personalized signage during the period of time that the said premises are occupied by the disabled individuals.

- SECTION 1. Type 1 Handicapped Parking locations shall be reserved for any handicapped operator. All others shall be prohibited from parking in such space.
- SECTION 2. Type 2 Handicapped Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.
- SECTION 3. 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 repealed, in part, wherein it conflicts with the ordinance to be adopted.
- SECTION 4. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 6. 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: April 8, 2025	
The above has been reviewed and approved as to form.	
DANIEL S. BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:LUIS PASTORIZA	

Municipal Clerk

DB:dh 04-08-25

#### ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS

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

1276 Everett Street

Arthur V. Nickels

1285 Mechanic Street

Vicky Steen McRae/Isaiah McRae

2857 N. Congress Road

Alice Pretlow

WHEREAS, it has been advised that the individuals, no longer need accessible parking at the above locations due to no response to renewal correspondence, no payment of annual renewal fees and/or by request as per the individual; 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: April 8, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk DB 04-08-25



AN ORDINANCE AMENDING TITLE VII "UTILITIES", CHAPTER 700, ARTICLE II "WATER SERVICE PROVISIONS AND RATES", SECTION 020 AND ARTICLE III "SEWER SERVICE PROVISIONS AND RATES" SECTION 150 OF THE REVISED GENERAL ORDINANCES

WHEREAS, the City of Camden (the "City") provides potable water and wastewater conveyance services to approximately 20,000 residential properties and commercial facilities located with the boundaries of the City; and

WHEREAS, the City's water supply, storage and distribution system (the "Water System") and wastewater conveyance system ("Wastewater System") are aging and in need of regular routine and emergency maintenance; and

WHEREAS, the State of New Jersey Department of Environmental Protection has implemented new regulatory requirements over the course of the last several years focused on requiring water suppliers to install treatment to address newly established Maximum Contaminant levels and undertake regular maintenance of water systems; and

WHEREAS, the State of New Jersey has enacted the Lead Service Line Replacement Law which requires the City to eliminate all leads service connections within the Water System and did not include a funding source for the cost; and

WHEREAS, the Wastewater System, which is a combined sanitary and stormwater system, requires continued cleaning and maintenance to prevent flooding that was often experienced in many sections of the city in the past; and

WHEREAS, these requirements shall be collectively referend to herein as the "Regulatory Requirements; and

WHEREAS, in addition to the Regulatory Requirements, the City also anticipates the need to undertake additional capital projects associated with the Water System and the Wastewater System in the coming years; and

WHEREAS, the City has not enacted a change in water rates or sewer rates since 2009; and

WHEREAS, the City has determined, based upon a rate analysis completed by NewGen Strategies & Solutions in 2023 (the "Rate Study") that it is necessary to increase water and sewer rates in order to address the Regulatory Requirements and ensure the smooth and efficient operations of the Water System and the Wastewater System; and

WHEREAS, the new proposed rates for 2023/2024 are attached here and made a part hereof as Exhibit A (the "New Rates"); and

WHEREAS, N.J.S.A. 40:48-2 authorizes a municipality to make, amend, repeal and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or of the United States, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health and safety of the occupants of said buildings and structures and the general public in the municipality; and

WHEREAS, the New Rates, which are to become effective September 1, 2023, are necessary and reasonable for the smooth and efficient operation of the Water System and the Wastewater System; now, therefore

BE IT ORDAINED, by the Mayor and Council of the City of Camden, County of Camden, State of New Jersey as follows:

Section 1. The New Rates set forth in Exhibit A are hereby adopted as the effective water and sewer rates and shall be effective for all bills after December 1, 2023 based on consumption beginning September 1, 2023 as measured by meter readings starting December 1, 2023 through December 31, 2024. For Calendar Year (CY) 2025, and subsequent years, new rates shall be effective for all bills beginning January 1 of the CY based on consumption beginning October 1. All non-metered rates will follow the same implementation schedule as above.

Section 2. If any provision of this Ordinance or application thereof to any person(s) or circumstance is judged invalid by a court of competent jurisdiction, the invalidity shall not affect other provisions or applications of the ordinance that can be given effect without the invalidated provision or application, and to this end the provisions of this ordinance are declared severable.

Section 3. This ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey.

Exhibit A 1

Water Quarterly Charges

Meter Size	Current	Sep 1, 2023- Dec 31, 2024	CY 2025	CY 2026	CY 2027	CY 2028
5/8	\$22.05	\$26.90	\$27.70	\$28.55	\$29.40	\$30.30
3/4	\$33.08	\$40.40	\$41.60	\$42.85	\$44.15	\$45.50
1	\$55.13	\$67.30	\$69.30	\$71.40	\$73.55	\$75.80
1 1/2	\$110.25	\$134.50	\$138.50	\$142,75	\$147.00	\$151.50
2	\$176.40	\$215.20	\$221.60	\$228.40	\$235.20	\$242.40
3	\$352.80	\$430.40	\$443.20	\$456.80	\$470.40	\$484.80
4	\$551.25	\$672.50	\$692.50	\$713.75	<b>\$</b> 735.00	\$757.50
6	\$1,102.50	\$1,345.00	\$1,385.00	\$1,427.50	\$1,470.00	\$1,515.00
8	\$1,764.00	\$2,152.00	\$2,216.00	\$2,284.00	\$2,352.00	\$2,424.00
10	\$2,646.00	\$3,228.00	\$3,324.00	\$3,426.00	\$3,528.00	\$3,636.00
12	\$3,969.00	\$4,842.00	\$4,986.00	\$5,139.00	\$5,292.00	\$5,454.00

Water Residential Volume Rates (per 100 cubic feet)

					(		,	
Tier	From (ct)	To (cf)	Current	Sep 1, 2023- Dec 31, 2024	CV 2025	CY 2026	CV 2027	CY 2028
Tier 1	-	1,500	\$3.20	\$3.90	\$4.02	\$4.14	\$4.26	\$4.39
Tier 2	1,501	3,000	\$4.80	\$5.85	\$6.03	\$6.21	\$6.39	\$6.59
Tier 3	Over	3,000	\$6.35	\$7.74	\$7.98	\$8.22	\$8.45	\$8.71

Water Commercial Volume Rate (per 100 cubic feet)

	Current	Sep 1, 2023- Dec 31, 2024	CY 2025	CY 2026	CY 2027	CY 2028
All Usage	\$4.80	\$5.85	\$6.03	\$6.21	\$6.39	\$6.59

Water Unmetered Charges

	Current	Sep 1, 2023- Dec 31, 2024	CY 2025	CY 2026	CY 2027	CY 2028
Unmetered Residential Unmetered	\$256.35	<b>\$</b> 312.45	\$322.04	\$331.68	\$341.31	<b>\$</b> 351.73
Commercial	\$252.45	\$562.58	\$606.58	\$624.71	\$642.84	\$662.94

Sewer Quarterly Charges

Meter Size	Current	Sep 1, 2023- Dec 31, 2024	CY 2025	CY 2026	CY 2027	CY 2028
5/8	\$17.80	\$21.70	\$23,00	\$24.40	\$25.85	\$27.40
3/4	\$26.70	\$32.55	\$34.50	\$36.60	\$38.80	\$41.10
1	\$44.50	\$54.25	\$57.50	\$61.00	\$64.65	\$68.50
1 1/2	\$89.00	\$108.50	\$115.00	\$122.00	\$129.25	\$137.00
2	\$142.40	\$173.60	\$184.00	\$195.20	\$206.80	\$219.20
3	\$284.80	\$347.20	\$368.00	\$390.40	\$413.60	\$438.40
4	\$445.00	\$542.50	\$575.00	\$610.00	\$646.25	\$685.00
6	\$890.00	\$1,085.00	\$1,150.00	\$1,220.00	\$1,292.50	\$1,370.00
8	\$1,424.00	\$1,736.00	\$1,840.00	\$1,952.00	\$2,068.00	\$2,192.00
10	\$2,136.00	\$2,604.00	\$2,760.00	\$2,928.00	\$3,102.00	\$3,288.00
12	\$3,204.00	\$3,906.00	\$4,140.00	\$4,392.00	\$4,653.00	\$4,932.00

Sewer Volume Rate (per 100 cubic feet)

	Current	Sep 1, 2023- Dec 31, 2024	CY 2025	CY 2026	CY 2027	CY 2028
All Usage	\$2.20	\$2.68	\$2.85	\$3.02	<b>\$</b> 3.20	\$3.39

Sewer Unmetered Charges

			-	9 .		
	Свггеві	Sep 1, 2023- Dec 31, 2024	CY 2025	CY 2026	CY 2027	CY 2028
Unmetered						
Residential						
(based on 48						
CCF)	\$123.40	\$150.34	\$159.80	\$169.36	\$179.45	\$190.12
Unmetered						
Commercial						
(based on 96						
CCF)	\$123.40	\$278.98	\$296.60	\$314.32	<b>\$</b> 333.05	\$352.84

 Above rates for September 1, 2023 through December 31, 2024, CY2025, CY2026, CY2027, and CY2028 are the rates for billing commencing January 1 of each year meaning water consumed after October 1 of the previous year will be consumed at an increased rate.

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: April 8, 2025	
The above has been reviewed and approved as to form.  DANIEL S. BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:	_

# Resolutions

ALL COUNCIL 5/13/2025

## RESOLUTION DESIGNATING KELLY NEGRON AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR MAY 2025

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designations of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

- 1. Friendliness, thoughtfulness and dependability
- 2. Duties performed in a professional manner
- 3. Ability to work with others
- 4. An exemplary representative of his or her department
- 5. A positive role model
- 6. Pride in job performance
- 7. A positive attendance record; and

WHEREAS, KELLY NEGRON, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said KELLY NEGRON; and

WHEREAS, KELLY NEGRON has worked for the City of Camden for several years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor MS. KELLY NEGRON; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes KELLY NEGRON as the "Employee of the Month" for MAY, 2025 and hereby extends to KELLY its congratulations as well as all rights and accounterments extended to her as a result of her selection as Employee of the Month.

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: May 13, 2025

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST:



# Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE: MAY 1, 2025 FROM: Councilperson	Council Meeting Date: MAY 13, 2025			
X Angel Fuentes, President Arthur Barclay, Vice President, 1st Ward Chris Collins, 2nd Ward Falio Leyba-Martinez, 3rd Ward  Action Requested:  RESOLUTION DESIGNATING KELLY NEGRO OF THE MONTH 1				
****Please attach any supporting documents				
Signature of Councilperson	5/1/25 ————————————————————————————————————			
dignature of Courtdiperson	Date			

LEYBA-MARTINEZ 5/13/2025

RESOLUTION APPOINTING DALILA VELAZQUEZ-MENDEZ TO THE CITY OF CAMDEN'S ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TERM OF TWO (2) YEARS, THEREBY ENDING ON MAY 12, 2027

WHEREAS, Chapter 26, Article XII of the Camden City Code, establishes the Arts, Cultural and Heritage Commission; and

WHEREAS, pursuant to Section 26-80 of the Camden City Code, the Commission shall consist of nine (9) members with five (5) of the members to be appointed by the City Council of the City of Camden; and

WHEREAS, pursuant to section 26-80 of the Camden City Code, the term of the members of the Arts, Cultural and Heritage Commission shall be for two (2) years; and

WHEREAS, DALILA VELAZQUEZ-MENDEZ was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending DALILA VELAZQUEZ-MENDEZ to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to DALILA VELAZQUEZ-MENDEZ'S fitness for appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint DALILA VELAZQUEZ-MENDEZ, as a member of the Arts, Cultural and Heritage Commission; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints DALILA VELAZQUEZ-MENDEZ to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years, thereby ending on May 12, 2027.

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: May 13, 2025

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:



# Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE: MAY 2, 2025	Council Meeting Date: MAY 13, 2025
FROM: Councilperson	
Angel Fuentes, President  Arthur Barclay, Vice President, 1st Ward  Chris Collins, 2nd Ward  X Falio Leyba-Martinez, 3rd Ward	Jannette Ramos, 4 <sup>th</sup> Ward
	Sheila Davis, At-Large
	X Nohemi G. Soria-Perez, At-Large
Action Requested:	
Resolution Appointing Dalila Velazquez-Mendez Heritage Commission For A Term Of Two (2	To The City Of Camden's Arts, Cultural And ) Years, Thereby Ending On May 12, 2027
****Please attach any supporting documents	
MAC Committee July	5/2/25
Signature of Councilperson	Date

## RESOLUTION APPOINTING RUTH PEREZ TO THE CITY OF CAMDEN'S FOOD SECURITY ADVISORY BOARD FOR A TERM OF TWO (2) YEARS, THEREBY ENDING ON MAY 12, 2027

WHEREAS, Chapter 26, Article VII of the Camden City Code, establishes the Food Security Advisory Board; and

WHEREAS, pursuant to Section 26-42 of the Camden City Code, the Board shall consist of five (5) voting members to be appointed by the City Council of the City of Camden; and

WHEREAS, pursuant to section 26-44 of the Camden City Code, the term of both the voting and nonvoting members of the Food Security Advisory Board shall be for two (2) years; and

WHEREAS, RUTH PEREZ was interviewed for this Board position by the Municipal Appointments Committee ("MAC") which is recommending RUTH PEREZ to be a voting member of the Food Security Advisory Board for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to RUTH PEREZ'S fitness for appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint RUTH PEREZ, to the position to be a voting member of the Food Security Advisory Board; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints RUTH PEREZ to be a voting member of the Food Security Advisory Board for a term of two (2) years, thereby ending on May 12, 2027.

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: May 13, 2025

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:



# Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE: MAY 2, 2025	Council Meeting Date: MAY 13, 2025
FROM: Councilperson	
Angel Fuentes, President	Jannette Ramos, 4 <sup>th</sup> Ward
Arthur Barclay, Vice President, 1st Ward Chris Collins, 2nd Ward  X Falio Leyba-Martinez, 3rd Ward	Sheila Davis, At-Large
	X Nohemi G. Soria-Perez, At-Large
Action Requested:	
Resolution Appointing Ruth Perez To The City O A Term Of Two (2) Years, There	f Camden's Food Security Advisory Board For eby Ending On May 12, 2027
****Please attach any supporting documents	
MAC Committee ab	5/2/25
Signature of Councilperson	Date

#### RESOLUTION APPOINTING JENNIFER RODRIGUEZ TO THE SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN AS A VOTING MEMBER FOR A TERM OF FIVE YEARS, EXPIRING ON MAY 12, 2030

WHEREAS, City of Camden did by ordinance create the Shade Tree Advisory Board; and

WHEREAS, the Shade Tree Advisory Board shall consist of nine (9) regular voting members and two (2) alternate members appointed by the City Council of the City of Camden; and

WHEREAS, regular member appointments, except to fill vacancies, shall be for the full term of five years and Alternate members shall be appointed for a term of one year; and

WHEREAS, JENNIFER RODRIGUEZ was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending JENNIFER RODRIGUEZ to be a voting member of the Shade Tree Advisory Board for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to JENNIFER RODRIGUEZ'S fitness for appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint JENNIFER RODRIGUEZ, to the position of a voting member of the Shade Tree Advisory Board; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints JENNIFER RODRIGUEZ to be a Voting Member of the Shade Tree Advisory for term of five (5) years, expiring on May 12, 2030.

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: May 13, 2025

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:



# Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE: MAY 2, 2025  FROM: Councilperson  Angel Fuentes, President  Arthur Barclay, Vice President, 1st Ward  Chris Collins, 2nd Ward  X Falio Leyba-Martinez, 3rd Ward  Action Requested:  Resolution Appointing Jennifer Rodriguez To The	Council Meeting Date: MAY 13, 2025  Jannette Ramos, 4 <sup>th</sup> Ward  Sheila Davis, At-Large  X Nohemi G. Soria-Perez, At-Large
Camden As A Voting Member For A Term Of Five  ****Please attach any supporting documents	Years, Expiring On May 12, 2030
MAC Committee Info	5/2/25 —————————————————————————————————

DB 05-13-25

## RESOLUTION OF THE CITY OF CAMDEN PROVIDING THAT THE CAMDEN BUSINESS IMPROVEMENT DISTRICT ("CBID") BUDGET BE READ BY TITLE ONLY

WHEREAS, N.J.S.A 40:56-84(f) provides that:

The budget, as advertised, shall be read at the public hearing, in full, or it may be read by its title, if:

- (1) At least one week prior to the date of the hearing, a complete copy of the approved budget, as advertised:
  - (a) shall be posted in a public place where public notices are customarily posted in the principal municipal building of the municipality, but if there is no principal municipal building, then in that public place where notices are usually posted in the municipality; and
  - (b) is made available to each person requesting the same, during that week and during the public hearing; and
- (2) The governing body shall, by resolution passed by not less than a majority of the full membership, determine that the budget shall be read by its title and declare that the conditions set forth in paragraph (1) have been met.

WHEREAS, these conditions have been met; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the CBID Budget be read by title only.

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: May 13, 2025

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

DB:db 05-13-25

## RESOLUTION ADOPTING THE 2025 BUDGET FOR THE CAMDEN BUSINESS IMPROVEMENT DISTRICT (CBID)

WHEREAS, by Ordinance MC-5171, adopted on December 4, 2018 and Ordinance MC-5242, adopted on December 17, 2019, the City Council of the City of Camden created, designated, amended and supplemented the establishment of a Business Improvement District within the City of Camden, authorized pursuant to N.J.S.A. 40:56-65 et seq., and to be known as the Camden Business Improvement District ("CBID") for the purpose of providing services to promote development within the district; and

WHEREAS, the Mayor and the City Council of the City of Camden have designated the Camden Special Services District, Inc. ("CSSD"), as the district management corporation; and

WHEREAS, in accordance with all applicable statutes and municipal codes, CSSD has submitted to the governing body a detailed annual budget and report for the calendar year 2025 attached as Exhibit A and incorporated herein; and

WHEREAS, the City Council of the City of Camden, following a public hearing on the budget, desires to adopt the 2025 budget for the CBID; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the 2025 budget for the CBID is hereby adopted.

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: May 13, 2025

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:





#### CAMDEN BUSINESS IMPROVEMENT DISTRICT 2025 BUDGET REPORT

#### OVERVIEW

All activities provided through the Camden Business Improvement District (CBID) are intended to supplement and enhance existing city services. The importance and value of providing additional services to support viable, thriving downtowns through business improvement districts has been recognized and utilized in communities worldwide for the last 50 years. Activities and procedures are administered under adherence to Special Improvement District Legislation N.J.S.A. 40:56-65 to 89, and local ordinance MC-5171.

A clean, attractive, and vibrant downtown can deliver significant benefits to the district and the City of Camden.

These include, but are not limited to:

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- o Encourage and support reentry to the workforce
- Improve quality of life
- o Increase the consumer, visitor and resident base
  - attract new customers to businesses
  - attract new visitors to local attractions
  - retain existing resident base and attract new residents
  - Improve density of spending
- o Support start-up ventures and small businesses
- o Create jobs and encourage job growth
- o Attract new investment
- o Increase property values
- o Provide a hub for social and cultural activities
- Contribute to brand of the district and city

Described herein are the planned activities of the Camden Business Improvement District for FY 2025 and the associated budget category.

#### CAMDEN BUSINESS IMPROVEMENT DISTRICT BUDGET CATEGORY DETAIL

#### 1. Cleaning, Landscape Maintenance, and Hospitality-Yellow Jacket Program

This multi-faceted effort to supplement and enhance city services includes daily removal of trash, debris and hazardous materials from public streets and sidewalks; wiping down and disinfecting high touch public amenities such as trash cans, benches, light poles and parking meters; removing posters, handbills, and lawn signs from public spaces; sweeping sidewalks and curb lines; emptying trash cans and replacing yellow trash bags; removing graffiti from public spaces and storefronts; trimming weeds from sidewalk cracks, curb lines and tree wells; removing snow from handicapped access ramps and fire hydrants; painting yellow curb lines; power-washing; light river skimming; and providing hospitality assists. It also includes working with city offices and Metro Police to report and address public safety and quality of life issues, such as non-working street lights, damaged or missing signage, and illegal dumping. CBID efforts address approximately 1.97 square miles in 153 blocks within the district.

#### 1a. Salaries, Staffing and Shift Coverage

CBID Clean and Safe staff includes an Operations Manager, Operations Supervisors, Team Leads, an Administrative Assistance/Dispatcher, and the Yellow Jacket Ambassador Team. Full staff of twenty-two includes: one (1) Operations Manager, two (2) Operations Supervisors, one (1) Administrative Assistant/Hotline Dispatcher, two (2)



Team Leaders, two (2) Hospitality Ambassadors and (14) fourteen Special Project/Landscaping/Cleaning Ambassadors. All Ambassadors are all Camden residents. The account also receives account support from a Regional Manager that is not directly billed to the account.

- We anticipate/budget to maintain a team of approximately 20-25 staff through entirety of 2025.
- The position of Hospitality Ambassador was created in 2024. There are two (2) Ambassadors budgeted with this distinction.
- Block by Block, our current Clean and Safe contractor, is under contract until the end of September 2025.
   Pay rates, staffing levels and employee residency requirements will remain in place until the end of this contract. Mid-2025, CBID will publish a request for proposals for a new contract for a new two-year term which will end in fall of 2027.
- A collective bargaining agreement between the Ambassadors and Block by Block was enacted in November of 2024 which established new pay rates through October 2025:
  - o Cleaning Ambassadors: \$19.25 per hour (required City of Camden resident)
  - Cleaning Ambassadors with 5+ year tenure: \$19.75 per hour (required City of Camden resident)
  - o Hospitality Ambassadors: \$21.50 per hour (required City of Camden resident)
  - o Team Leaders: \$25.25 per hour (currently one of two is a City of Camden resident)
  - o Administrative Assistant/Hotline Dispatcher: \$21.58 per hour (City of Camden resident)
  - Operations Supervisor Salaried (City of Camden resident)
  - o Operations Manager Salaried
- Shift Coverage Currently, all teams operate on the same schedule: 7 days a week from 6 am to 2:30 pm.
   Management is evaluating the potential of shifting a team during the summer months to a 5 day 10:30 am
   to 6pm schedule to accommodate an increase in foot traffic in certain areas, as has been done in past
   vears.
- Improved Response Time and Visibility
  - Administrative Assistant/Hotline Dispatcher covers hotline, scheduling, customer service, response notification and management.
  - Special Projects team available for quick response to issues and calls to Hotline
  - o Increased attendance at Special Events and Community Events
  - o Advertised Hotline Number for reporting concerns
  - o New equipment for more efficient cleaning
  - Continuation of power-washing frequency and locations
  - Continuation of general painting services such as curb lines and graffiti abatement on vacant property (with owner approval)
  - Branding and visibility improvements include a new website, graphic "wraps" for trucks and portable cleaning stations, A-Frames, social media, etc.
  - Buzz the Bee mascot and Ambassador welcoming presence at District and Community Events

#### 1b. Benefits

All benefits are provided to CSSD Ambassadors and staff through contractor. These include:

- Health, Dental and Life Insurance
- 8 Holidays and Birthday paid time off
- Vacation and Sick Time

#### 1c. Equipment and Supplies

Covers supplies and day to day (non-capital) equipment needed to run the program. Actual number may vary over the course of the year:

- Capital Equipment 3 billy goats, 6 blowers, 3 mowers, 3 snow blowers, 5 weed whackers, laptops, lockers, furniture and other equipment
- Federal, State and Local Licensing/Permitting
- Fuel and Maintenance for 4 trucks, power washer and new equipment
- Vehicle Insurance
- Communication/GPS devices

Cleaning and maintenance equipment and supplies, uniforms, and office supplies

#### 1d. Administration and Operations Implementation and Ongoing Support

Covers general contract administration and management:

- Administrative management and oversight
- Staff recruitment, background checks, training
- Awards and Recognition
- · Postage and Shipping

#### 2. Landscaping and Placemaking - Multi-year initiatives

Landscaping and placemaking improvements include multiple initiatives to beautify and activate the district.

#### 2a. High Traffic Corridor Landscaping

Beautification efforts may include benches, planters filled with annuals and perennials, hanging baskets, banners, trash cans, pole wraps, seasonal displays with additional landscape maintenance and annual and perennial plantings in existing planters and landscape beds and in Roosevelt Plaza Park. Most of these projects are multi-year efforts. Includes plantings and maintenance of various parks and public spaces downtown, including Cooper Poynt Park and related areas.

#### 2b. Cooper Plaza and MLK Streetscape

CBID will take on responsibility of the design, installation, and maintenance of green-scaping efforts along these main and unique thoroughfares. The budget line item here reflects the costs of preserving a high-level of quality landscaping along these two identified corridors through plantings and weed control. An assortment of medians, pocket parks and related high service need areas are covered under this line item.

#### 2c. Tree Work (Removal, Trim, Planting)

The City of Camden recently received a grant from the USDA to plant a significant number of street trees across the city over the next three years. CSSD is a subgrantee responsible for tree work on high-impact corridors, such as those identified in the recently published Downtown Master Plan. CBID will continue supporting the efforts of neighborhood groups and non-profits with sporadic tree planting in neighborhoods by replacing dead trees or pruning healthy trees not funded through the USDA grant.

#### 2d. Events and Placemaking

Partner with various neighborhood and existing non-profit groups to support projects that honor the individuality of the communities within the CBID boundaries and activate public spaces. These district neighborhoods include North Camden, Cooper Grant, Lanning Square, etc. and include projects created in partnership with the communities the CBID serves. Projects could include murals, additional decorations/banners, events and temporary activations, unchtime concerts, the Downtown Arts Crawl, storefront activations, economic development, etc. Additional items covered include costs of events and placemaking activations throughout the District.

#### 2e. Seasonal Displays, Banners, Pole Wraps

Includes the purchase and installation of holiday lighting along major commercial corridors, holiday/non-holiday banners, decorative pole wraps, and other temporary/seasonal interventions and displays throughout the district and along key corridors.

#### 2f. Trashcan Installation

CBID will continue the installation of new trash and recycling cans with lockable side doors, lids and options for branding in high-volume areas in an effort to decrease the amount of trash discarded on the ground. Funds also cover replacement parts and liners.

#### 2g. Façade Improvement Grant Program

A matching grant program intended for small businesses and property owners to repair and restore buildings in the District. Grant funds are awarded through a committee structure and be dispersed on a dollar-for-dollar matching basis up to \$25,000 per project.

#### 3. Marketing, Branding, Communication

Efforts will address website, social media, branding, public relations, and connecting the public, residents and employees to local businesses.

#### 3a. Website and Graphic Design

Funds to cover the web hosting, ongoing maintenance, and updating of the CSSD/CBID website: <a href="https://www.mydowntowncamden.com">www.mydowntowncamden.com</a>. The website provides information on the District, upcoming meetings, and events hosted by businesses and community partners. A professional website furthers our commitment to promote the local businesses to generate more activity in the district. The CBID has an engagement with Hopeworks for maintenance of the website.

#### 3b. Public Relations & Strategic Communications

Strategic communications includes any costs associated with the creation of compelling content. Public relations includes the use of third party contractors to engage press outlets to promote positive stories about the organization and the district.

#### 3c. Photo and Video

The creation of engaging and shareable digital content (videos, pictures, stories, links, etc.) to help promote the district. Videos and photography of various CBID initiatives/events. Digital and print advertising for various events, small businesses, employment opportunities, etc.

#### 3d. Email Marketing

The creation and dissemination of monthly email updates to community members and stakeholders with statistics, info-graphics, news and information. Cost reflects the use of email marketing platforms and associated consultant fees.

#### 3e. Print Materials and Collateral

The creation of ongoing communications channels in print is also an important communications channel and includes items such as flyers, newsletters, posters, ad cards, and various other elements. This will promote the businesses, the CBID and the district.

#### 3f. Events, Sponsors, Ads

Hosting events, attending events, sponsoring events and related advertisement spending. Activities to include participation in job fairs, hosting events for small businesses, community members, broker tours to showcase vacant space in the District, etc.

#### 4. Administration

This category covers the administrative responsibilities for overall CBID activities. Implementation of the CBID currently requires a staff of four (4) as well as contracted professional services for the provision of all office and staff support services.

#### 4a. Salaries, Fringe and Benefits

Administrative staffing for the CBID includes direct salary, taxes, retirement benefits, health/dental/vision insurance, disability insurance, and life insurance. This reflects associated costs for four (4) direct CSSD/CBID employees.

#### 4b. Filing Fees

Annual NJDMV registration for work trucks, misc. registrations.

#### 4c. Bank Charges

Bank checks and fees.

.....

#### 4d. Professional Development

Membership in the International Downtown Association (IDA) and attendance at IDA sponsored conference gives the CSSD access to experts in the field and opportunities to learn from other Business Improvement Districts. Opportunities for continuing education for a growing staff. Additional costs include attendance of the Main Street Now conference, membership to the South Jersey Chamber of Commerce, NJ Downtown and Urban Land Institute.

#### 4e. Professional Services

Professional services for legal counsel; accountant for annual audit; controller for processing checks and invoices, tax preparation and budget oversight; payroll; legal counsel; board meeting support; and consultants such as landscape architects and engineers for placemaking improvement projects.

#### 5. Operating

Operating expenses cover the CSSD/CBID garage located at 101 Newtown Avenue, CSSD deployment space at 201 Market Street, staff parking at 199 Market Street and office space for CSSD administrative staff at The Florio Building for Public Service, 200 Federal Street. Other costs include maintenance and repair projects, exterminating, security, insurance, office supplies and equipment.

#### 5a. Facilities

Budget includes rent for CSSD office space at the James J. Florio Center for Public Service and the CSSD operations garage at 101 Newtown Avenue and 201 Market Street. Additional funds are budgeted for potential property acquisition and related due diligence costs for a new building.

#### 5b. Utilities

Rent, water and sewer, gas, electric, comcast, computer, fire monitoring and security, IT support for CSSD office space, dispatch center and garage.

#### 5c. Maintenance and Equipment

Includes fire inspections, extermination, repair of small equipment and purchase of maintenance vehicles including truck, pressure washing equipment, truck wraps and other equipment as needed. Also includes office equipment associated with CSSD office space.

#### 5d. Insurance

Commercial, Commercial Umbrella, Inland Marine, Workers Comp, D&O, Commercial Excess, ERISA Bond, etc. as required by funding sources, contracts, rental facilities and as needed to protect the CSSD and the CBID.

#### 5e. Office Supplies

Stationary, postage, cell phones, copier, quick book checks, legal ads and general office supplies. Includes cell phone reimbursement for staff, as well as legal noticing as required by local and state ordinance.

#### 6. Depreciation

Annual depreciation expenses related to capital per tax code. Deprecation expenses are not currently allocated to the CBIO.

ITEMIZED BUDGET AND SUMMARY OF CATEGORIES OF COST CHARGEABLE per § 461-7. Annual Budget, Hearing and Assessments

Terms per statute -

<u>Annual Improvements</u> means any reconstruction, replacement or repair of trees and plantings, furniture, shelters, or other facilities for the enjoyment of pedestrians, or any other local improvement benefits properties within the district.

<u>Costs</u> with respect to annual improvements to and operation and maintenance of the district mean costs incurred or to be incurred in connection with annual improvements to and operation and maintenance of the district.

- (1) No costs.
- (2) Amount of costs to be charged and assessed against properties benefited in the district in proportion to benefits which shall be the aggregate of costs of <u>annual improvements</u> to be made in the district during the ensuing year:
  - 100% of total \$430,000 Budget Category 2 Landscaping and Placemaking
- (3) Amount of costs to be charged and assessed against properties benefited in the district in 2024: \$2,002,394 for all costs

Line-Item	Budget Category	Amount	% of Budget
Cleaning	Category 1	\$1,527,506	61%
Landscaping	Category 2	\$430,000	17%
Marketing	Category 3	\$38,305	2%
Administration	Category 4	\$347,531	14%
Operating	Category 5	\$152,952	6%
Depreciation	Category 6	\$ -	0%
•			100%

#### **Budget Notations**

The CSSD budget is supported by contributions, grants, and fee-for-service contracts. CSSD expenses relative to grant and fee-for-service contracts and a percentage of all shared fixed costs <u>are not</u> included in the CBID budget.

There were unexpended funds from 2024 in the amount of \$355,000 applied towards the 2025 budget, pursuant to:

Special Improvement District Legislation N.J.S.A. 40:56-65 to 89 as amended 40:56-80. Any balances to the credit of the account and remaining unexpended at the end of the fiscal year shall be conserved and applied towards the financial requirements of the succeeding year.

#### **GOALS AND OBJECTIVES**

The Camden Downtown is one of the important gateways to the South Jersey region, serving as a center for commerce, transportation, education, health care and government. Its strategic assets can project a vibrant, well-maintained, safe, clean and attractive downtown. Revitalization should be pedestrian friendly and provide for a vibrant business environment with mercantile and service type businesses, providing an environment that supports shopping, dining, socializing, entertainment and commercial activities for daytime and evening hours. Success relies on an integrated community approach and the maintenance of focused community partnerships.

#### GOALS AND OBJECTIVES AND THE BUDGET CATEGORIES THAT CONTRIBUTE TO GOALS AND OBJECTIVES

<u>Goal #1</u> Implement and manage a Business Improvement District to support growth of a vital, healthy, thriving district for everyone - residents, businesses, employers, employees, students and visitors.

#### Objectives

- To be a reliable partner to all represented within the CBID, by working together to honor the community's traditions and maintain and support community values
- To develop Public/Private collaboration that encourages investment, interest, ideas, increased foot traffic
  and activity to local businesses, educational and health facilities, local attractions, public events, and
  support neighborhood growth
- · To encourage public input through meetings and surveys; to help identify targeted initiatives
- To continue to hire local residents to work on the Yellow Jacket Ambassador team and to pay a fair hourly rate with benefits

#### Supported by Budget Line Items

- #1 Cleaning hiring local residents contributes to a vital, healthy, thriving district for everyone
- #4 Administration four staff persons to manage BID activities including Public/Private partnerships and community projects
- #5 Operating supports the total operation, support of garage and office space and supplies, insurance coverage and needed capital equipment upgrades. Supports rental of garage and office for staff and storage of equipment and supplies

Goal #2 Provide dedicated and enhanced CBID on-the-street activities to create a more welcoming district

#### Objectives

- · To provide enhanced cleaning, landscaping, and hospitality assists
- To maintain staffing and maintain services seven days a week
- . To clean streets and sidewalks in neighborhoods within the CBID catchment area
- To be accountable through the tracking and measurement of results

#### Supported by Budget Line items

- #1 Cleaning projected staffing of 20-25 to maintain current level of cleaning
- #2 Landscaping/Placemaking—enhancements will include tree removals and replacements, banners, planters and hanging baskets, seasonal displays, etc. This also include holiday lighting interventions, economic development investments, etc.

**Goal #3** Administer the District Management Corporation

#### Objectives

- To fairly represent the various stakeholders in the CBID
- . To work with a Board of Directors that represents the district
- Participate in neighborhood community meetings to establish and maintain cooperation, understanding, collaboration
- To manage the district to be inclusive of all interests and represent the downtown as identified on the property map
- · To maintain a balanced budget

#### Supported by Budget Line Items

- #4 Administration CBID staff will work to manage the CBID professionally and fairly, engaging those represented in the district, contracting for professional services and participating in professional development opportunities to continue learning about CBID management
- #5 Operating general expenses to support the program, rent, utilities, maintenance, insurance, supplies

<u>Goal #4</u> Promote and support the various communities through new marketing and branding/identity efforts to drive customers, visitors, residents, employees into local businesses and attractions and support community and neighborhood initiatives.

#### Objectives

- To utilize local sourcing when available, appropriate and economically responsible
- To develop digital and print marketing materials to promote the district
- To disseminate district news to the community via on-going communication with community groups, neighborhood associations, religious institutions, business groups

#### Supported by Budget Line Items

#3 Marketing – digital and print materials, website, social media, and professional consultant to manage for optimal results. Creation and management of mydowntown.com website

#4 Administration - CBID staff to manage

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#### **CAMDEN BUSINESS IMPROVEMENT DISTRICT – 2025 DETAILED BUDGET**



#### CAMDEN SPECIAL SERVICES DISTRICT

#### 202S BUDGET

	V6 -	- DRAFT 2.3.25				
CSSD/CBID BUDGET			CSSD		CBID	
			DETAIL		DETAYL	
INCOME						
Grants	\$	725,551	\$ 725,551	\$	-	
Project Management	\$	608,816	\$ 608,816	\$	-	
Contributions	\$	99,000	\$ 99,000	\$	-	
Other Income	\$	28,400	\$ 28,400	Ś	_	
Subtotal Income			\$ 1,461,766			
2024 Assessment (Carry-Over)	\$	355,000	\$	\$	355,000	
2024 Cash Reserves	\$	315,000	\$ 176,099	\$	138,901	
2025 Assessment	\$	2,002,394	\$ -	\$	2,002,394	
Total Revenue and Assessment	\$	4,134,160	\$ 1,637,865	\$	2,496,295	
EXPENSES						
Clean and Safe "Yellow Jackets" Program	\$	2,263,533	\$ 736,027	\$	1,527,506	61%
Landscaping and Placemaking	\$	773,624	\$ 343,624	\$	430,000	17%
Marketing	\$	88,500	\$ 50,195	\$	38,305	2%
Administration	\$	593,911	\$ 246,379	\$	347,532	14%
Operations	\$	414,592	\$ 238,640	\$	152,952	6%
Depreciation	\$	23,000	\$ 23,000	\$	-	0%
Total Expenses	\$	4,134,160	\$ 1,637,865	\$	2,496,295	100%
Net	\$	-	\$ 0	\$	(0)	

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	CBID 2025 Budget - Det	tai	led			
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	2024 Assessment Carryover	1		T	5	355,000
	2025 Assessment	1		t	3	2,002,394
	From Cash Reserve	1		Ť	s	138,901
	Total Revenue and Assessment			T	\$	2,496,295
	EXPENSES			T		
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	Safariee	1	1,198,641	Ι		
t	Benefitz	3	88,554	Ι		
	morney peaks	3	1,200	L		
d	Equipment and Suppres	1	111,308	Γ		
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				Γ		
2	Landscaping and Placemaking	_		Ĺ	3	430,000
- 2		3	170,000	L	<u> </u>	
ь	7747701	3	15,000	L		
<u> </u>		3	100,080	L		
<u>d</u>	The state of the s	3	65,000	L		
	***************************************	3	15,000	L		
	The state of the s	5	65,000	L		
3	Marketing			L	\$	38,305
<u>.</u>	Website and Graphic Design	\$	6,280	L		
ь.	Public Relations & Strategic Communications	\$	12,550	L		
<u>C.</u>	Photo/Video	\$	6,280	L		
<u>d.</u>	Email Marketing	\$	5,652	L.		
e. f.	Printing and Collateral	3	5,024	_		
4	Events, Sponsore, Ade Administration	\$	2,512	Щ		
_		_			\$	347,532
<u>a.</u> b.	Salaries, Fringe, and Benefits	3	256,291	Ц		
	Payroll taxes	8	15.813	_		
<u>c.</u> d.		3	502	_		
<u>u.</u>		<u>\$</u>	314	-		
<u> </u>	Professional Services	\$	73,011	4		
5	Operations			4		
<b>3</b> .		_		4	\$	152,952
b.	· · · · · · · · · · · · · · · · · · ·	<u> </u>	54,645	┥		·
c.	· · · · · · · · · · · · · · · · · · ·	<u> </u>	11,931	+		
d.	· · · · · · · · · · · · · · · · · · ·	<u>,</u>	61,033	+		
•		_	18,203	+		
6		\$ \$	7,051	+		
_	Total Expenses	<u>→</u>		{	\$ \$	2,496,295



## ${\sf CITY} \ {\sf OF} \ {\sf CAMDEN} - {\sf CITY} \ {\sf COUNCIL} \ {\sf ACTION} \ {\sf REQUEST} \ {\sf FORM}$

COUNCIL MEETING DATE: MAY 13, 2025

TO: City Council FROM: Scott Z. Parker

Received by: City Attorney

## TITLE OF RESOLUTION: <u>RESOLUTION ADOPTING THE 2025 CAMDEN BUSINESS</u> IMPROVEMENT DISTRICT (CBID) BUDGET

IMPROVEMENT	<u>r distr</u>	ICT (CBI	) BU	DGET				
Point of Contact:	Scott Parke		Fina	ance		Ext	-6405	Scparker@camdennj.gov
	Name	•	_	oartment- ision-				
				ENDOR	SEMI	ENTS		
Responsible Department Dire Supporting Depa Director (if neces Director of Grant Management Qualified Purchas Agent Director of Finan	rtment ssary) ss	Recomm Approva (Y/N) N N N		Signature	4/2	Date 2	<b>Comm</b>	ents
Approved by: Business Administ	rator	_	Signa	ature		·	4/2 Da	- <u>4</u> ate
Attachments (list		ach all av	ailable	e):				
	ctor an	d Contact	Perso	n are joint	ly respo		-	usiness Administrator. The vering all necessary documents

Date

Signature

#### **EXECUTIVE SUMMARY**

## TITLE OF ORDINANCE: RESOLUTION ADOPTING THE 2025 CAMDEN BUSINESS IMPROVEMENT DISTRICT (CBID) BUDGET

#### **FACTS/BACKGROUND:**

- The budget was introduced in writing at a meeting of the governing body. Approval thereof shall constitute a first reading which may be by title.
- Public Hearing must be held prior to adoption
- After public hearing the budget may be adopted by the governing body

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

#### **IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - o The CBID Budget for 2025 will be officially Adopted
- Why Should the City Council approve this legislation?
  - o A budget must be adopted by the governing body to continue the CBID

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker	(856) 757-6405
Name	Phone/Email



#### **CAMDEN SPECIAL SERVICES DISTRICT**

### 2025 BUDGET

V6 - DRAFT 2.3.25

• •	- DIMI 1 2,3,23					
			CSSD		CBID	
			DETAIL		DETAIL	
\$	725,551	\$	725.551	Ś	_	
\$	608,816	-	·		_	
\$	99,000		•		_	
\$	28,400		•	•	_	
			•	•		
\$	355,000			Ś	355,000	
\$	315,000		176,099		• -	
\$	2,002,394	\$	, -		•	
\$	4,134,160	\$	1,637,865	\$	2,496,295	
\$	2,263,533	\$	736,027	Ś	1.527.506	61%
\$	773,624				•	17%
\$	88,500		-			2%
\$	593,911		246,379		•	14%
\$	414,592		238,640		•	6%
\$	23,000	\$	23,000	\$	-	0%
\$	4,134,160	\$	1,637,865	\$	2,496,295	100%
\$	•	\$	0	\$	(0)	
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 725,551 \$ 608,816 \$ 99,000 \$ 28,400 \$ 355,000 \$ 315,000 \$ 2,002,394 \$ 4,134,160 \$ 2,263,533 \$ 773,624 \$ 88,500 \$ 593,911 \$ 414,592 \$ 23,000 \$ 4,134,160	\$ 725,551 \$ \$ 608,816 \$ \$ 99,000 \$ \$ 28,400 \$ \$ \$ 315,000 \$ \$ 315,000 \$ \$ 2,002,394 \$ \$ 4,134,160 \$ \$ \$ 773,624 \$ \$ 88,500 \$ \$ 593,911 \$ \$ 414,592 \$ \$ 23,000 \$ \$ \$ 4,134,160 \$ \$	\$ 725,551 \$ 725,551 \$ 608,816 \$ 608,816 \$ 99,000 \$ 99,000 \$ 28,400 \$ 28,400 \$ 1,461,766 \$ 355,000 \$ - \$ 315,000 \$ 176,099 \$ 2,002,394 \$ - \$ 4,134,160 \$ 1,637,865 \$ 773,624 \$ 343,624 \$ 88,500 \$ 50,195 \$ 593,911 \$ 246,379 \$ 414,592 \$ 238,640 \$ 23,000 \$ 23,000 \$ 4,134,160 \$ 1,637,865	\$ 725,551 \$ 725,551 \$ 608,816 \$ 99,000 \$ 99,000 \$ 99,000 \$ \$ 28,400 \$ 28,400 \$ 1,461,766 \$ 355,000 \$ 176,099 \$ 2,002,394 \$ - \$ 4,134,160 \$ 1,637,865 \$ \$ 773,624 \$ 343,624 \$ 88,500 \$ 50,195 \$ 593,911 \$ 246,379 \$ \$ 414,592 \$ 238,640 \$ 23,000 \$ \$	CSSD DETAIL DETAIL  \$ 725,551 \$ 725,551 \$ - \$ 608,816 \$ 608,816 \$ - \$ 99,000 \$ 99,000 \$ - \$ 28,400 \$ 28,400 \$ - \$ 1,461,766  \$ 355,000 \$ - \$ 355,000 \$ 315,000 \$ 176,099 \$ 138,901 \$ 2,002,394 \$ - \$ 2,002,394 \$ 4,134,160 \$ 1,637,865 \$ 2,496,295  \$ 2,263,533 \$ 736,027 \$ 1,527,506 \$ 773,624 \$ 343,624 \$ 430,000 \$ 88,500 \$ 50,195 \$ 38,305 \$ 593,911 \$ 246,379 \$ 347,532 \$ 414,592 \$ 238,640 \$ 152,952 \$ 23,000 \$ 23,000 \$ - \$ 4,134,160 \$ 1,637,865 \$ 2,496,295

DB 05-13-25

## RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE, TAXES AND TRANSFER CHARGES/CREDITS AGAINST VARIOUS PROPERTIES

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, are tax exempt, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid, and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has verified that the applicable properties are tax exempt; and

WHEREAS, the Tax Collector has requested that City Council authorize the action listed below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to take the following actions:

Name	Action/Reason
Camden City	Cancel 2 <sup>nd</sup> qtr. 2025 totaling \$348.10 for
520 Market St	620 Chestnut St B/L 331/53
Camden NJ 08101	Due to City becoming owner of property.
SJCS Rehab, LLC	Move 2019 \$600 credit to 2025 1st qtr. due to
721 Berkley St	property being exempt and credit never moved or
Camden, NJ	refunded.
Jennie Nguyen	Res to move credit of \$31.68 from 2024 4th qtr.
Rear 492 No 35th St	to 2025 2 <sup>nd</sup> qtr.
Camden, NJ	•

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO:

City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of Tax Sale

Certificate(s)/Taxes and Transfer Charges/Credits.

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdennj.gov
	Name	Department-Division-	Phone	Email

#### **ENDORSEMENTS**

Recommend Signature Date Comments Approval (Y/N)

Responsible
Department Director
Supporting Department
Director (if necessary)
Director of Grants
Management
Qualified Purchasing
Agent

Agent

Director of Finance

A.P. 4/21/25

Approved by:

**Business Administrator** 

Signature

4 / 2,8 Date

Attachments (list and attach all available)

Summary Chart

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:			
City Attorney			
	Signature	Date	

#### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits/charges.

#### **FACTS/BACKGROUND:**

- Cancel 2<sup>nd</sup> qtr due to Declaration of Taking.
- Move credit due to property being Tax Exempt and credit not being moved.
- Property has overpayment credits that need to be applied to current balance.

#### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$979.78

#### **IMPACT STATEMENT:**

- Council should approve such actions for accurate accounting
- · This will ensure correct account billing

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

• Michelle D. Hill-Norman, Tax Collector

#### **COORDINATION:**

N/A

Prepared by:	
Latricia Berry	856-757-7003 / LaRobins@camdennj.gov
Name	Phone/Email

### City of Camden Finance Department Bureau of Revenue Collection

## CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL/TRANSFER"

Michelle D. Hill, Tax Collector Date

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May 13, 2025

**BRIEF DESCRIPTION OF ACTION**: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by:	Latricia Berry	7003
Contact Person:	Latricia Berry	7003

Name	Reason
Camden City	Cancel 2 <sup>nd</sup> qtr. 2025 totaling \$348.10 for
520 Market St	620 Chestnut St B/L 331/53
Camden NJ 08101	Due to Declaration of Taking
SJCS Rehab, LLC	Move 2019 \$600 credit to 2025 1st Qtr due to
721 Berkley St	property being exempt and credit never
Camden, NJ	moved or refunded.
Jennie Nguyen	Res to move credit of \$31.68 from 2024 4th
Rear 492 No 35th St	gtr to 2025 2 <sup>nd</sup> gtr.
Camden, NJ	

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.



#### RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue refunds to individuals and business organizations and cancel taxes as indicated below; or issue duplicate tax sale certificates as listed below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to take the following actions:

Name	Amount	Reason
JKN Properties, LLC 1127 Lake Shore Dr Camden, NJ 08104	\$10,442.01	Additional Legal Fees not paid. Cert No 22-00333, 1871 So. 4th St., Camden, NJ. B/L 481/25.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$10,852.12	Lien is being cancelled due to being in bankruptcy and not subject to Tax Sale  Certificate 21-00981, B/L 990/1, 3260 Remington St.,  Camden, NJ
Fig 20, LLC PO Box 12225 Newark, NJ 07101	<b>\$2</b> 57.15	Tax Sale Sub Payment not included in Lien redemptionCert No 24-00899, B/L 799/61947 Cedar St., Camden, NJ.
Ocwen Financial WPB 1661 Worthington Rd West Palm Beach, FL 33409	\$5,998.43	Refund for Cert No 22-00742, B/L 939/48, 932 No 31* St., Camden, NJ due to additional legal fees not being paid so lien is not satisfied.
Fig 20, LLC PO Box 12225 Newark, NJ 07101	\$1,281.59	Certificate 25001651, B/L 1282/145, 1975 Park Blvdcancelled due to being in bankruptcy but Tax Office not being notified.
Akbar Streater 611 Line St Camden, NJ 08103	\$2,172.46	Refund for Certificate 22-00143, B/L 292/149, SE Line & Roberts St, Camden, NJ due to additional legal fees not being paid so lien is not satisfied.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$323.81	Amendment for Feb MeetingMC No 9905, R-15. Refund was given for sub payment without interest, so interest is due to lien holder. Cert No 22- 00091, B/L 186/32, 418 Benson St., Camden, NJ.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES President, City Council

ATTEST:



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: May 13, 2025

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdennj.gov
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS					
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Λ	<b>1</b> 0	4/21/25		
	J.	7	9/21/25		
Approved by: Business Administrator	,			4/10	
Dusiness Auministrator	Sign	ature		Date	

Attachments (list and attach all available):

Summary Chart

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

	Signature	Date	
City Attorney			
Received by:			

#### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

#### FACTS/BACKGROUND:

- These liens are being cancelled and refunded due to bankruptcy filings which Camden City was not notified of by owner/debtor or attorney.
- Return funds for failure to pay additional legal fees to redeem lien in full.
- Charges not included in lien redemption.
- Amendment to February meeting due to lien holder receiving refund on sub but not paid the interest.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$31,327.57

#### **IMPACT STATEMENT:**

- Council should approve such actions for accurate accounting
- This will ensure funds are returned to the correct custodian

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

• Michelle D. Hill-Norman Tax Collector

#### **COORDINATION:**

• N/A

Prepared by	ı
-------------	---

7003/ LaRobins@camdennj.gov Latricia Berry Name

Phone/Email

### City of Camden Finance Department Bureau of Revenue Collection

### CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO REFUND"

Michelle D. Hill, Tax Collector Date

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

**BRIEF DESCRIPTION OF ACTION**: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By:	 Michelle Hill	7003
Contact Person:	Latricia Berry	7003

Name	Amount	Reason
JKN Properties, LLC 1127 Lake Shore Dr Camden, NJ 08104	\$10,442.01	Additional Legal Fees not paid. Cert No 22- 00333, 1871 So. 4th St., Camden, NJB/L 481/25.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$10,852.12	Lien is being cancelled due to being in bankruptcy and not subject to Tax Sale Certificate 21-00981, B/L 990/13260 Remington St., Camden, NJ
Fig 20, LLC PO Box 12225 Newark, NJ 07101	\$257.15	Tax Sale Sub Payment not included in Lien redemptionCert No 24-00899, B/L 799/61947 Cedar St., Camden, NJ.
Ocwen Financial WPB 1661 Worthington Rd West Palm Beach, FL 33409	\$5998.43	Refund for Cert No 22-00742, B/L 939/48, 932 No 31st St., Camden, NJ due to additional legal fees not being paid so lien is not satisfied.
Fig 20, LLC PO Box 12225 Newark, NJ 07101	\$1281.59	Certificate 25001651, B/L 1282/145, 1975 Park Blvdcancelled due to being in bankruptcy but Tax Office not being notified.
Akbar Streater 611 Line St Camden, NJ 08103	\$2172.46	Refund for Certificate 22-00143, B/L 292/149, SE Line & Roberts St, Camden, NJ due to additional legal fees not being paid so lien is not satisfied.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$323.81	Amendment for Feb Meeting MC No 9905, R-15. Refund was given for sub payment without interest so interest is due to lien holder. Cert No 22-00091, B/L 186/32, 418 Benson St., Camden, NJ.

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.

### RESOLUTION AUTHORIZING THE CITY TO APPLY FOR THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS 2025 LOCAL RECREATION IMPROVEMENT GRANT TO RENOVATE TWO CITY PARKS

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs in the amount of \$100,000 to carry out its Camden City Tennis Court Renovations project at Union Mae Schultz and Dudley Grange Park; now therefore

BE IT RESOLVED, that the Mayor and City Council of the City of Camden, does hereby authorize the application for such a grant; and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO:

City Council

FROM: Dorri Brown, Chief of Staff & Director Department of Human Services

TITLE OF ORDINANCE/RESOLUTION: "The City of Camden is requesting to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000 to carry out its Camden City Tennis Court Renovations Project at Union Mae Schultz and Dudley Grange Park"

Point of

Sherie A.

**Human Services** 

(856) 757-

7084

ShPerson@Camden.NJ.Gov

Contact:

Person Name

Department-Division-

Phone

**Email** 

Bureau

### **ENDORSEMENTS**

Recommend Approval (Y/N) Signature Date

Comments

Responsible

Department Director

Supporting Department
Director (if necessary)

Director of Grants

Management

Qualified Purchasing

Agent

Director of Finance

Approved by:

**Business Administrator** 

s fill

4/23/26

Signature

Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)1
- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.
  - a. Attachment G

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

Signature

MAY - 2 2025

ture

Date

<sup>&</sup>lt;sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

Initial Report √ Revised Report Closing Report

### **Bureau of Grants Management Grant Summary Form**

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

Department: Department of Human Services- Recreation Bureau

Grant Analyst: Angelo Watson-Janes Grant Analyst #: 757-7285

Grant/Project Name	:		Local Rei	creational Improvement C	Grant – (Apply)
Grant #:					
City Contract Date:				City Contract #:	
Application Resolution	ın #:			Appropriation Code:	G
Funding Source:			NJ DCA		
Pass Through:	γ	N	Source:		
Amount of Grant:			\$100,00	0.00	
Local Match:	γ	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:	
Term of Grant:				Location of Activity:	
Date of Analysis:		4-2	2-25	Reviewed By:	Barbara Johnson

**Summary**: The Department of Human Services - Recreation Bureau is applying for the 225 Local Recreation Improvement Grant in the amount of \$100,000.00 for two city parks. The grant will be used to renovate the Tennis Courts for Union Mae Shultz and Dudley Graine Parks.

### Time Lines:

Problematic Areas/Recommendations: / am not sure this grant belongs to Department of Human Services and not in the Department of Public Works or Dept. of Planning and Development/Capital Improvements. This is a renovation grant.

Initial Report Revised Report Closing Report

### **Bureau of Grants Management Grant Summary Form**

Grant Status Code: G

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

**Department: Human services** 

Grant Administrator:	•		Administrato	r#:
Grant/Project Name	:	Camden (	City Tennis Court Renov	ation Project
Grant #:				
City Contract Date:			City Contract #:	
Application Resolut	ion #:		Appropriation Code:	
Funding Source:		New Jerse	ey Department of Comr	nunity Affairs
Pass Through:	N	Source:		
Amount of Grant: \$1	00,000			
Local Match:	N	Cash:		InKind:
Budget Insertion Resolution # & Date:		l	Accepting Grant Resolution # MC:	
Term of Grant:			Location of Activity:	Camden City
Date of Analysis:	4/22/2025		Reviewed By:	Angelo Watson- James

Summary: The Department Recreation is applying for the Camden City Tennis Court Renovation Project.

Time Lines:

Problematic Areas/Recommendations:

### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: The Department of Human Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Community Affairs for The Camden City Tennis Court Renovation Project.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

This resolution will provide funding for the Department of Human Services' (Recreation) to renovate tennis courts in The City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost to City

**IMPACT STATEMENT:** 

The Camden City Tennis Court Renovation Project will be focusing on Mae Shultz Park situated in the Fairview section and Dudley Grange situated in the East Camden section of Camden. Both have tennis courts that are going to be renovated through this project. The residents will have complete access to play on the newly renovated courts.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Angelo Watson-James

856-757-7599 An Watson@camdennj.gov

Name

Phone/Email

ATTACHMENT G

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 Department of Human Service/Department of Recreation is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Community Affairs. The Camden City Tennis Court Renovation Project will focus on Mae Shultz and Dudley Grange Parks' tennis courts. The tennis courts are going to be renovated. Camden City residents will have access to play on functional tennis courts.

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

Name	Angelo Watson-James
Title	Department Head of Recreation and Youth Services
Telephone Number	856-757-7599
Email	AnWatson@camdennj.gov

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?

There are no additional obligations with respects to staff, insurance or etc.

What will the source of funds be for the staffin, insurance, liabili, o erations, and /or maintenance?

This program ensure	s that the two tennis cour	rts are fully renovated.	
		Date	
Mayor's Signature			
Business Administrator/Ma Name, email and fax of con		Date	<del></del>
For LGS use only: ( ) Approved	() Denied	Data	
Director or Designee, Division of Local Govern	nment Services	Date	
Number Assigned			

### New Jersey Department of Community Affairs APPLICATION FOR GRANT FUNDS

### STANDARD GRANT COVER SHEET

2025-04960-1363

DCA Program to Which Appli Local Recreational Impro-						
2. Name of Applicant Agency Camden City	-				•	
3. Street Address City Hall		520	Market Str	eet		
City Camden		State New Jers	sey	Zip Cod 08101-5		County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordin	ator for F	ederal	a	Phone number (856) 757-7689
5. Program Contact Person Mr. Ryan Talmadge Talmada	ge	Title Grant M	anager			Phone Number (201) 407-8782
6. Proposed Project/Grant Title Camden City Tennis Court	Renovation Pro	ject FY25				
Program Type Local Recreational Improvem	nent: City of (	Camden		<u> </u>		
7. Total Cost of the Project \$100,000	8. Requested A	Amount		9. Fun	ds from	Other Sources
10. Project Location (if Different	from Applicant A	gency)				
Street Address 520 Market Street						
City Camden	State New Jersey		Zip 08102-13	00		Room Number
11. Vendor Number 216000418-09		12. Empl 2160	loyer ID 000418			x Exempt ID 16000418
14. Area(s) Benefiting: City of Camden,						
15. Briefly describe the project for to provide necessary regrange Parks.				Union M	lae Shul	ltz and Dudley

16. a. Will any member of the Board of Directors/T	rustees receive any direct or indi	rect personal or monetary
gain from the funding of this grant?		
Yes X No		
b. Does any member of the Board of Directors/Tru task force which has regulatory or advising influ If yes, please describe:	istees serve on any board, counci uence on the funding program?	I commission, committee or  Yes No
IG E LO A AP-	Title	Phone Number
17. Fiscal Contact Person	Financial Officer	(856) 757~7852
Mr. Gerald C Seneski		(830) 737-7032
18. Agency Fiscal Year 19. Name of CPA Firm A	Appointed by Grantee	
7/1 to 6/30 Bowman & Co. LLP		
20. Certification: The applicant certifies that to the	best of his/her knowledge and be	lief all data supplied in this
application and attachments are true and correct. The	document has been duly authorize	ed by the governing body of
the applicant and further understands and agrees that a	my grant received as a result of the	nis application shall be
subject to the grant conditions and other policies, regu	lation, and rules issued by the Ne	ew Jersey Department of
Community Affairs which include provisions describe	d in grant applications instruction	ns.
Name and Title of Applicant (Print)	Signature of Applicant	Date of Application
Timothy J Cunningham, Business Administrator		1/17/2024

### **OBJECTIVES**

Objective Number: 1
Short Description: Camden City Tennis Court Renovation Project
Detailed Description
Making necessary renovations to Union Mae Shultz and Dudley Grange tennis courts. This project will ensure that both locations on the East and West sides of the City remain safe and fully operational for the residents of Camden City.
Methods
Renovations will include the repairing of damaged surfaces and extensive cracking, through resurfacing.
Evaluation
Evaluation  Successful performance will be achieved once all renovations and reporting are completed on time.
Application Program Component: City of Camden

### Scope of Services

The City of Camden Department of Human Services (DHS) is seeking \$100,000 from the NJ DCA LRIG program to implement a comprehensive renovation project that will improve the tennis courts at Union Mae Shultz Park and Dudley Grange Park. This initiative will revitalize two important community spaces by enhancing safety, usability, and aesthetics. The renovations will include the resurfacing of the tennis courts on the east and west sides of the city. Proposed upgrades will ensure the courts remain accessible to all residents, fostering physical activity, recreation, and community engagement well past the project's completion.

The Camden City Tennis Court Renovation Project at Union Mae Shultz and Dudley Grange Parks project will be carried out in three key phases over the course of the year. Initial activities will focus on preparatory work, including site assessments, debris clearing, and securing necessary permits. The second phase will address physical renovations of court resurfacing to ensure both facilities are safe and inviting for public use. The third and final phase will focus on conducting a final inspection to confirm the courts at each site meet quality standards. The project is scheduled for completion within 12 months, with the courts being ready for use by the community before the Summer of 2026.

The success of the project will be measured by the timely completion of renovations, adherence to the budget allocated, and community feedback. Resident voluntary satisfaction surveys and usage metrics will provide insight into the effectiveness of the improvements. Additionally, outreach efforts will promote awareness and use of the renovated courts, encouraging participation from all segments of the community, especially youth and underserved populations. DHS staff will oversee the project, collaborating with experienced and qualified contractors to ensure all work is completed efficiently and to the highest standards.

The planned renovations at Union Mae Shultz Park on the west side of Camden and Dudley Grange Park on the east side, reflect the City's commitment to equitable access to recreational opportunities across its diverse neighborhoods. These upgrades address critical needs in two distinct areas of the city, ensuring that residents from both sides have access to safe, modern, and inviting spaces for physical activity and community engagement. By investing in both locations, the City demonstrates its dedication to bridging geographic and social divides, fostering unity through shared recreational resources. These improvements will not only enhance the quality of life for residents on both sides of Camden but will also contribute to a stronger, more connected community that values equity and well-being for the entire community. The City is confident that renovations will enhance the parks' role as critical hubs for community activity and recreation.

### Local Recreational Improvement 2025 AGENCY CAPACITY

### DESCRIBE YOUR AGENCY'S CAPACITY TO SUCCESSFULLY EXECUTE THE PROJECT.

Camden City, located less than two miles east of Philadelphia, is a culturally and ethnically rich 8.92 square mile city in the State of New Jersey. Camden has a population of 71,791 residents and a population density of 8,048 people per square mile, compared to the statewide average of 1,263 people per square mile. Camden has a demographic breakdown that is approximately: 42.9% Black or African American, 15.7% White alone, 7.7% two or more races, and 0.5% Asian. Of this population, 52.8% identify as Hispanic or Latino. Over 16% of Camden residents identify as foreign born, and approximately 43.9% of residents over age five speak a language other than English at home. 31.6% of residents are living below the federal poverty level, which is three times higher than the statewide rate (9.7%).

The City of Camden Department of Human Services (DHS) has a proven track record of successfully managing and executing recreational improvement projects, delivering high-quality results within established timelines and budgets. In the FY24 round of the LRIG program, the City was awarded funding for critical renovations to its public pool network, a project that showcased its expertise in coordinating multiple stakeholders and maintaining effective project oversight. Camden DHS has a dedicated project team that encompasses experienced municipal staff and skilled contractors who are well-versed in managing recreational facility upgrades. The team will be led by DHS Director Dorri Brown, who oversaw the FY24 pool renovations project and brings extensive expertise in project management and community engagement. Additionally, the Director of Public Works, DHS Program Coordinator, and Grant Manager will contribute their experience to ensure the project's success. Together, this team has decades of combined knowledge in municipal government operations, grant administration, and the execution of recreational facility improvement projects. This established team structure ensures that all aspects of the project, from planning to completion, will be executed with the highest level of professionalism and accountability.

The City also has a strong commitment to community engagement, ensuring that residents are active participants in shaping recreational improvements that directly impact their neighborhoods. During the FY24 pool renovations, Camden successfully engaged local residents to gather feedback and ensure the project aligned with community needs. A similar approach will be employed for the tennis court renovations, fostering trust and transparency while ensuring the improvements reflect the needs and priorities of residents on both the east and west sides of the city. This focus on collaboration and inclusivity not only strengthens community support but also contributes to the long-term success and sustainability of projects. By building on the achievements of the FY24 pool renovation project, Camden is poised to once again provide transformative recreational improvements that enhance quality of life for its residents and contribute to the city's overall revitalization efforts.

### Local Recreational Improvement 2025 PROJECT DESCRIPTION

### Instructions: Summarize the project description in the space below:

The City of Camden is requesting \$100,000 through the NJ DCA LRIG program to renovate tennis courts at the locations of Union Mae Shultz Park on the west side of the city and Dudley Grange Park on the east side. These renovations will include resurfacing the courts. Each location will receive \$50,000 in funding to ensure equitable improvements that meet the needs of residents across Camden. The project aims to provide safe and modern recreational spaces that encourage physical activity and foster community engagement.

These upgrades are part of the City's broader commitment to revitalizing public recreation facilities, particularly in underserved neighborhoods. The improvements will benefit residents of all ages by creating inviting spaces for outdoor activities, promoting physical fitness, and enhancing the quality of life in these communities. By addressing critical maintenance and safety issues, the project will ensure that these parks remain vital community assets. The project will be overseen by DHS Director Dorri Brown, with implementation to be under the purview of the Project Team. The Project Team will include Director of Public Works Keith Walker, DHS Program Coordinator Janean Gooden, and Grant Manager Kelly Mobley. The Team will ensure the Camden City Pool Renovations Project will be completed within the 12-month timeframe, with all necessary reporting submitted to the NJ DCA.

### Local Recreational Improvement 2025 PROJECT NARRATIVE

### Instructions: Summarize the project narrative in the space below:

The City of Camden recognizes the benefits that tennis provides to residents, particularly in urban communities where access to safe and engaging recreational activities can be limited. Tennis promotes physical fitness, mental well-being, and social interaction while serving as an inclusive sport for people of all ages and skill levels. The renovated courts at Union Mae Shultz Park and Dudley Grange Park will provide residents with accessible spaces to enjoy these benefits, encouraging healthy lifestyles, youth engagement, and stronger community bonds. The City is committed to ensuring that these facilities are available to underserved populations, making recreation opportunities equitable and accessible across Camden.

Union Mae Shultz Park is located on the west side of the city at 1200 S Merrimac Road, next to Malandra Hall Community Center. The park is just under 22 acres and has two tennis courts. Union Mae Shultz Park is in a neighborhood with a diverse population facing economic challenges. Of the 674 houses in its block group, over 67% of households are living below the federal poverty line. Many residents are part of large, multigenerational families, and a significant portion of the population is under the age of 18. Less than a quarter mile from the park is Yorkship Elementary School, which has an enrollment of 320 students. The park serves as one of the few accessible recreational spaces for the community, making the tennis court renovations a critical investment in the well-being and development of local youth and families.

Dudley Grange Park, situated on the east side of Camden at the intersection of N. 31st Street and Federal Street, is in a similarly underserved community. It is home to just under 2,000 residents across 577 households, within its Block Group, and is home to a mix of young families and seniors. The park sits directly across from East Side High School, which has an enrollment of 593 students. Less than a block away to the park's West is the Boys and Girls Club of Camden County. To it's East, sits LUCY Outreach. By improving the tennis courts at Dudley Grange Park, the City seeks to provide residents with a safe, attractive, and functional space for exercise and community gathering, addressing a longstanding need for quality recreational facilities in this area.

Renovations of these tennis courts will undoubtedly have a transformative impact on both communities, promoting physical activity and creating opportunities for residents to connect with one another. Through this project, Camden can continue to prioritize equitable access to high-quality recreational opportunities for its residents.

### Local Recreational Improvement 2025 PROJECT STATEMENT OF NEED

### Instructions: Summarize the statement of need in the space below:

Camden City experienced a decline in its manufacturing and industrial sectors throughout the 20th century, leading to significant job losses and economic stagnation. Because of these factors, the city has consistently ranked among the poorest cities in the state. Of the over 70,000 residents, 31.6% are living below the federal poverty level, which is three times higher than the statewide rate (9.7%). The city has progressed in recent years, with a redoubled commitment to revitalization. A major part of the city's advancement revolves around its recreational initiatives.

The tennis courts at Union Mae Shultz Park and Dudley Grange Park have severely deteriorated over time, rendering them unsafe and less appealing for regular use by the community. Cracks in the playing surface, torn netting, and faded striping have significantly reduced the functionality and accessibility of these courts. These conditions discourage recreational use, limit opportunities for organized activities such as youth programs or tournaments and leave community members with few viable alternatives for outdoor recreation. This further exacerbates disparities in access to quality recreational facilities, particularly in neighborhoods already facing economic and social challenges.

Repairing these tennis courts will provide an essential resource for the community, allowing residents of all ages to participate in physical activity in a safe and enjoyable environment. Tennis offers numerous health and social benefits, including improved cardiovascular fitness, stress reduction, and opportunities for social interaction. The renovated courts will also create a venue for youth programs, such as lessons and clinics, helping to engage young people in positive activities that build discipline, teamwork, and confidence. Adults and seniors will benefit from a space to engage in low-impact exercise, which is crucial for maintaining mobility and overall health. By addressing these needs, the project will transform underutilized and neglected spaces into thriving hubs of community activity.

The communities surrounding Union Mae Shultz Park and Dudley Grange Park have a pressing need for improved recreational opportunities. Both neighborhoods are characterized by high rates of poverty with limited access to recreational facilities, that could lead to significant health issues. Many residents lack reliable transportation, making local facilities critical to their well-being. Renovated tennis courts will serve as accessible gathering places, fostering social cohesion and strengthening neighborhood pride. They will also encourage physical activity among residents who might otherwise remain sedentary due to a lack of safe and appealing outdoor spaces. Restoring these facilities will address a clear and urgent need, creating vibrant spaces that will be widely used and deeply valued by community members. This project represents a critical step toward promoting equitable access to recreation, enhancing quality of life, and supporting the overall revitalization of Camden's neighborhoods.

### Local Recreational Improvement 2025 PROJECT SCHEDULE AND WORK PLAN

### Instructions: Summarize the project schedule and work plan in the space below:

The Camden City Tennis Court Renovation Project at Union Mae Shultz and Dudley Grange Parks project will be completed within the 12-month project period. It is anticipated to begin in June 2025, with all construction and reporting to be completed by May 2026. Below is a timeline of project deliverables, given awards are issued in the Spring of this year.

- Grant Awarded Month 0
- Bidding Documents Prepared and Released Month 1
- Design Start Month 2
- Design Completed Month 4
- Construction Start Month 6
- Construction Completed Month 12

This project benefits the community by encouraging an active, healthy lifestyle and providing opportunities through investing in much needed repairs to the four tennis courts at Union Mae Shultz and Dudley Grange parks. The City is confident that this project will have an immediate benefit to community members in both the East and West sides of the City.

### Local Recreational Improvement 2025 OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
City of Camden	\$0.00	(L)

Total Funds From Other Sources Related To This Application Only

\$0.00

## Local Recreational Improvement 2025 CERTIFICATION SHEETS

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7.	6.	S.		S	4.	ω,	2	-	If y
The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	If our agency has <b>not</b> received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	Non-government Agencies only—	If no, please explain:	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	I certify that this agency is not delinquent on any Federal or State debt.	If your Agency type is not required to answer any of the questions below, click the N/A radio button
□Yes	□Yes			⊡ Yes	✓ Yes	☐ Yes	□ Yes	☑ Yes	
□ N	□ ¾			□ No	□ N	N <sub>o</sub>	□ No	No No	
☑ N/A	⊡ N/A			A/N	□ N/A	N/N	□ N/A	□ N/A	

## Local Recreational Improvement 2025 CERTIFICATION SHEETS

	ATT	ATTACHMENTS
Certification Regarding Debarment and Suspension - Schedule G	t and Suspension - Schedule G	
I will upload this attachment	Not applicable	487533-314711-schedule g - fy25 nj dca lrig.pdf
Certification Regarding Lobbying - Schedule H	Schedule H	
I will upload this attachment	Not applicable	487533-314713-schedule h - fy25 nj dca lrig.pdf
Resolution - Schedule I Or Local Match Only - Schedule I	latch Only - Schedule I	
I will upload this attachment	Not applicable $\square$	487533-314715-fy25 njdca - resolution draft - city of
IRS Determination Letter (New Ap	IRS Determination Letter (New Applicants, Non-profit, Non-government only)	nly)
I will upload this attachment	Not applicable 🗵	
Organizational Chart (Non-government only)	ment only)	
I will upload this attachment	Not applicable 🖂	
Application Cover Page		
I will upload this attachment	Not applicable	487533-314717-application cover sheet - city of camden -
Please upload any third party agreement(s) that (see application instructions for specific details)	Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	ant.

### New Jersey Department of Community Affairs APPLICATION FOR GRANT FUNDS

### CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge that:

- a. No grant funds awarded from State and/or Federal appropriations have been paid or will be paid, by or on behalf of the grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any grant, the making of any loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this, grant, loan, or cooperative agreement, the grantee shall complete and submit the Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. This form can be found at the following website address: <a href="http://www.hhs.gov/oagam/oam/opportunities/rfp0202/sf111.pdf">http://www.hhs.gov/oagam/oam/oapportunities/rfp0202/sf111.pdf</a>.
- c. The grantee shall require that the language of this compliance requirement (certification) be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This requirement (certification) is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name of Agency	
City of Camden	
Name and Title of Official Signing for Agency Timothy J Cunningham, Business Administrat	tor
Signature of Above Official	1/17/2025

FS-40h MAR 09

### New Jersey Department of Community Affairs APPLICATION FOR GRANT FUNDS

### CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

In accordance to Federal Executive Order 12549, "Debarment and Suspension," the undersigned certifies, to the best of his or her knowledge that as an applicant, this agency or its key employees:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal Department or agency, or by the State of New Jersey;
- b. have not within a 3-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense, in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transportation; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- are not presently indicted or for otherwise criminally or civilly charged by a governmental entity (Federal,
   State, or Local) with commission of any offenses enumerated in paragraph (b) of this certification; and
- d. have not within 3-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause or default.

The applicant agrees that by submitting this application, it will obtain from all its subgrantees a certification that includes without modification paragraphs (a), (b), (c), (d), of this certification in accordance with Federal Executive Order 12549.

NAME OF AGENCY		
City of Camden		
NAME AND TITLE OF OFFICIAL SIGNING FOR AGENCY		
Timothy J. Cunningham, Business Administrator		
SIGNATURE OF ABOVE OFFICIAL	DATE SIGNED	
	1/17/2025	

NOTE: The following document related to Debarment and Suspension as required by Federal regulations will be used as the basis for completion of this certification:

List of parties excluded from Federal Procurement or Non-Procurement Programs. This document is distributed by U.S. General Services Administration, U.S. Printing Office, Washington, D.C. This document can be acquired from the Superintendent of Documents by calling (202) 783-3238.

### CITY OF CAMDEN RESOLUTION

Whereas, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out its Camden City Tennis Court Renovation Project at Union Mae Shultz and Dudley Grange parks.

### Be it therefore RESOLVED,

- 1) that the Mayor and City Council does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between City of Camden and the New Jersey Department of Community Affairs;

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
ictor G Carstarphen	Timothy J Cunningham
(type or print name)	(type or print name)
Mayor	Business Administrator
(title)	(title)

### **CERTIFICATION:**

I, Luis Pastoriza, the Clerk of the City of Camden hereby certify that at a meeting of the Council of the City of Camden held on March 4, 2025, the above RESOLUTION was duly adopted.

AFFIX GOV'T,		
CORPORATE OR		
NOTARY SEAL	(Signature of Secretary of the City Council or City Clerk)	



Local Recreational Improvement 2025

Log #: 2025-04960-1363

Applicant: Camden City

Status: Application Submitted

Access Level: Application Administrator Logout

Start Menu Agency Info

RFP Menu | Application Menu

User: Ryan Talmadge Talmadge

**©**) неф

# Confirmation of Application Submission

Please print a copy of this page for your records.

Mr. Ryan Talmadge Talmadge of Camden City submitted an application in response to the Local Recreational Improvement 2025 RFP on Friday, January 31, 2025.

questions or concerns regarding your application, please consult your DCA SAGE representative application will not be able to be modified in DCA SAGE until it has been reviewed by DCA SAGE. If you have any DCA SAGE will send you an e-mail in the near future confirming their receipt of your application. Please note that this

<u>your start menu</u>. If you would like to leave DCA SAGE, please click the logout button at the top of this page. Thank you for submitting this application! If you would like to continue using DCA SAGE, please click here to return to

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### Budget Detail

# Local Recreational Improvement: City of Camden

Camden City

Rudget Category	State Emade	Other Frank	
PROGRAM - Development	Z mar a mar	Center I annua	I Utal
Renovations			
Tennis Court Renovations at Union Mae Shultz and Dudley	\$100,000.00	\$0.00	\$100,000.00
Minor Category Sub-Total	\$100,000.00	\$0.00	\$100,000.00
Major Category Sub-Total	\$100,000.00	\$0.00	\$100,000.00
Total	\$100,000.00	\$0.00	\$100,000.00

# Budget Summary Camden City Tennis Court Renovation Project FY25 Camden City

Budget Category	State Funds	Other Funds	Total
PROGRAM - Development			
Renovations	\$100,000.00	\$0.00	\$100,000.00
Sub-Total	\$100,000.00	\$0.00	\$100,000.00
Total	\$100,000.00	\$0.00	\$100,000.00
	100		

### NJ DCA FY25 Camden City Tennis Court Renovation Project

### Summary:

The FY25 Camden City Tennis Court Renovation Project is a community-driven initiative spearheaded by the City of Camden's Department of Human Services (DHS), aimed at revitalizing the tennis courts in two key recreational spaces: Union Mae Shultz Park and Dudley Grange Park. The city is seeking \$100,000 in funding through the New Jersey Department of Community Affairs' Local Recreational Improvement Grant (LRIG) program, with the full amount dedicated solely to resurfacing the courts, with \$50,000 allocated to each park. These courts, situated on the west and east sides of Camden respectively, have deteriorated over time due to wear and neglect, making them unsafe and uninviting for residents. Through resurfacing and related improvements, the city intends to restore the courts to a condition that promotes active lifestyles and safe recreational use for people of all ages. The goal is not just to improve physical infrastructure but also to enhance the overall well-being and quality of life for community members, particularly in underserved neighborhoods.

The project is planned over a 12-month timeline, beginning in June 2025 and ending by May 2026, with key phases that include design, bidding, construction, and final inspections. The renovation will be managed by an experienced project team led by DHS Director Dorri Brown, supported by city officials such as the Director of Public Works and the Grant Manager. Their prior success with FY24 public pool renovations shows the city's proven capacity to deliver community-based infrastructure projects on time and within budget. In addition to improving the physical space, the project includes outreach to inform and involve local residents, particularly targeting youth and underserved populations to ensure equitable access and utilization. Surveys and participation metrics will be used to gauge community satisfaction and the courts' effectiveness in fostering engagement and recreation. The city's deliberate approach reflects a broader commitment to equitable revitalization, ensuring both sides of Camden are uplifted by accessible, quality public amenities.

The need for this project is deeply rooted in Camden's ongoing revitalization efforts following decades of industrial decline. High poverty rates and limited access to recreational spaces make safe, local outdoor facilities essential to improving community health and cohesion. The neighborhoods surrounding both parks are home to large youth populations and face significant barriers to access, including transportation and income disparities. At Union Mae Shultz Park, more than two-thirds of nearby households live below the poverty line, while Dudley Grange Park sits near vital institutions like East Side High School and the Boys and Girls Club, making it a central hub for families and youth alike. By addressing deteriorated and underused courts, the project fills a pressing community need, transforming these spaces into inviting venues for physical activity, social connection, and youth development.

The tennis court renovations are part of a growing pattern of community-focused investments that emphasize health, inclusion, and neighborhood revitalization. Beyond the physical benefits, such spaces act as catalysts for positive social interaction, reducing isolation, increasing youth engagement, and providing low-barrier activities for adults and seniors alike. The project aligns with statewide goals of equitable development, leveraging public funds to generate meaningful impact at the neighborhood level.

### NJ DCA FY25 Camden City Tennis Court Renovation Project

### Time Lines

The Camden City Tennis Court Renovation Project at Union Mae Shultz and Dudley Grange Parks project will be completed within the 12-month project period. It is anticipated to begin in June 2025, with all construction and reporting to be completed by May 2026. Below is a timeline of project deliverables, given awards are issued in the Spring of this year.

- Grant Awarded Month 0
- Bidding Documents Prepared and Released Month 1
- Design Start Month 2
- Design Completed Month 4
- Construction Start Month 6
- Construction Completed Month 12

### CITY OF CAMDEN RESOLUTION

Whereas, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out its Camden City Tennis Court Renovation Project at Union Mae Shultz and Dudley Grange parks.

### Be it therefore RESOLVED,

- 1) that the Mayor and City Council does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between City of Camden and the New Jersey Department of Community Affairs;

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)	(signature)
Victor G Carstarphen	Timothy J Cunningham
(type or print name)	(type or print name)
Mayor	Business Administrator
(title)	(title)

### **CERTIFICATION:**

I, Luis Pastoriza, the Clerk of the City of Camden hereby certify that at a meeting of the Council of the City of Camden held on March 4, 2025, the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,	
CORPORATE OR	
NOTARY SEAL	(Signature of Secretary of the City Council or City Clerk)



Local Recreational Improvement 2025

Log #: 2025-04960-1363 Applicant: Camden City

Status: Application Submitted

Access Level: Application Administrator

Logout C) Help User: Ryan Talmadge Talmadge

Confirmation of Application Submission

Start Menu | Agency Info | RFP Menu | Application Menu

Please print a copy of this page for your records.

Mr. Ryan Talmadge Talmadge of Camden City submitted an application in response to the Local Recreational Improvement 2025 RFP on Friday, January 31, 2025.

DCA SAGE will send you an e-mail in the near future confirming their receipt of your application. Please note that this application will not be able to be modified in DCA SAGE until it has been reviewed by DCA SAGE. If you have any questions or concerns regarding your application, please consult your DCA SAGE representative.

Thank you for submitting this application! If you would like to continue using DCA SAGE, please click here to return to <u>your start menu</u>. If you would like to leave DCA SAGE, please click the logout button at the top of this page.

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DB 05-13-25

### RESOLUTION TO AMEND RESOLUTION MC-25:9936 AND TO APPROVE A NON-FAIR AND OPEN CONTRACT TO SR BUSINESS SYSTEMS TO PROVIDE DOCUMENT MANAGEMENT SOFTWARE

WHEREAS, on March 11, 2025, the Council of the City of Camden adopted Resolution MC-25:9936, awarding a non-fair and open contract to Epicor Software Corporation to provide document management software in the amount not to exceed Fifty-Seven Thousand Eighty Dollars (\$57,080.00); and

WHEREAS, it is necessary to amend the resolution to change the name of the vendor to SR Business Systems, 370 Boston Post Road, Orange, CT 06477 who is the authorized value-added reseller for Epicor (DocStar). Epicor does not directly provide the upgrades and migration to the cloud and the product is only available by resellers; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that that it hereby authorizes the amendment of Resolution MC-25:9936 to correct the name of the vendor to SR Business Systems, 370 Boston Post Road, Orange, CT 06477 who is the authorized reseller for Epicor (DocStar).

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 05/13/2025

TO:

**City Council** 

FROM:

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC-25:9936 AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO EPICOR SOFTWARE CORPORATION TO PROVIDE DOCUMENT MANAGEMENT SOFTWARE

Point of Contact:	Patrice Bassett	City Clerk	85	6-757-7475	pamccart@camdennj.gov
	Name	Department-	Ph	ione	Email
		Division-			
		Bureau			
		<b>ENDORSEN</b>	<b>IENTS</b>		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	(1/14)				
Department Directo	r				
Supporting Departm					
Director (if necessar	y)				
Grants Management	t				
Qualified Purchasing Agent	' Yalu	'al O			
Director of Finance	Y '				
				•	
Approved by:		manus vi arran		,	
Business Administrato				4/24	•
•	Sign	ature		Date	
Attachments (list an	d attach all availabl	e):			
<ol> <li>Waiver Red</li> </ol>	quest Form Attache	d for State DCA/	DLGS Appro	oval - (If appl	licable)1
2. Certification	of Funds <sup>2</sup>				•
<ol><li>Addition sup</li></ol>	porting documents	5.			
"Walk-on" note: All	walk-on legislation	n must be pre-ap	proved by	the Business	Administrator. The
Department Directo	r and Contact Pers	on are jointly res	ponsible fo	or delivering	all necessary documents
to the City Clerk for	distribution at the	Council Meeting		Ī	,
<b>-</b>		$\mathcal{Y}$		LIAV = 0	2025
Received by:				<u>MAY - 2</u>	7073
City Attorney	Sign	ature		Date	

<sup>&</sup>lt;sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC-25:9936 AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO EPICOR SOFTWARE CORPORATION TO PROVIDE DOCUMENT MANAGEMENT SOFTWARE

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Changing the vendor from Docstar, 807 Las Cimas Parkway, Ste 400, Austin TX 78746 to SR Business Systems, 370 Boston Post Road, Orange, CT 06477. SR Business Systems is an authorized value added reseller for Epicor (DocStar)
- Epicor does not directly provide the upgrades and migration to the cloud and the product is only available by resellers

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

**APPROPRIATION NUMBER: N/A** 

**PROCUREMENT:** N.J.S.A 40A:11-5(1)(dd)

### **IMPACT STATEMENT:**

The migration of DocStar to a web-based solution is not merely an upgrade—it is an
essential step toward enhancing security, improving departmental collaboration,
capitalizing on financial

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

Luis Pastoriza, City Clerk

### **COORDINATION:**

• N/A

Prepared by: LATEEAH CHANDLER 856-757-7159

Name

Phone/Email

### 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.

decision.	
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	SR BUSINESS SYSTEMS
Purpose or Need for service:	CORRECTING VENDOR NAME FROM ORIGINAL RESOLUTION – CHANGING FROM DOCSTAR TO SR BUSINESS SYSTEMS – AUTHORIZED RESELLER
Contract Award Amount	\$57,179
Term of Contract	~5 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.)	N.J.S.A. 40A:11-5(1)(dd)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO
and a list of all bidders and the bid	nemoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder.  d, please have the appropriate personnel sign the certification
Mayor's Signature*	Date
	Date
Business Administrator/Manager Si	onature

*For direct appointments of the Governing senior member of the Governing Body may			
The Financial Officer affirms that the	here is adequate funding ava	ailable for this action.	
Financial Officer Signature			
I certify that the vendor selected is it that the vendor was notified of any		campaign contributions.	
		Date	
Certifying Officer		•	
For LGS use only:			
( ) Approved	( ) Denied		
	Date		
Director or Designee,			
Division of Local Government Serv	rices		
Number Assigned	<del></del>		

•



# SALES ORDER CONFIRMATION

**SR Business Systems** 

370 Boston Post Road, Orange, CT 06477 Phone 203-891-8230 Fax 203-891-8235

DATE: FEBRUARY 26, 2025

TO

SHIP Same TO

Patrice Bassett M.A., C.M.R.
Deputy Municipal Clerk
Deputy Registrar of Vital Statistics
Office of the Municipal Clerk
City of Camden
520 Market St. Rm 103 Camden, NJ 08101
Office: 856-757-7049

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	TERMS	DUE DATE
JW		SR	TBD	TBĎ	24 months	

QTY	DESCRIPTION	ITEM#	UNIT PRICE	LINE TOTAL
	first-year subscription and professional services for migration is \$32,740.00.			
	Then annually for the SAAS subscription is \$24,340.00 in year two etc.			
	The activation cost is a onetime charge a not by department	2.028.30 x		
1	I spoke to Docstar and yes, we can do quarterly billing which means the upfront cost is \$14,485.00.	12		\$24,340.00
	Then quarterly \$6,084.90			
İ	We will cover the new department on boarding at no additional charge for professional services			
		\$8,400.00		\$8,400.00
	This program 40% off ends on March 31st 2025			
		First Quarte Signing \$14,		Due at

THANK YOU FOR YOUR BUSINESS!

THE PURCHASER GRANTS SELLER A PURCHASE MONEY SECURITY INTEREST N THE EQUIPMENT DESCRIBED ABOVE TO SECURE PAYMENT AND PERFORMANCE BY PURCHASER OR ITS OBLIGATIONS TO SELLER AND PURCHASER AGREES TO SIGN A FINANCING STATEMENT IF SO REQUESTED BY SELLER. IN THE EVENT OF DEFAULT IN PAYMENT OF IF THE EQUIPMENT IS TRANSFERRED WITHOUT THE CONSENT OF THE SELLER, THEN SELLER SHALL HAVE THE RIGHT, IN ADDITION TO AND NOT IN LIMITATION OF ITS OTHER RIGHTS UNDER LAW, TO RECOVER AND TAKE POSSESSION OF SAID EQUIPMENT WITH OUT THE CONSENT OF PURCHASER. SELLER SHALL BE ENTITLED TO REASONABLE ATTORNEY'S FEES AND COSTS AND A LATE CHARGE OF 1% PER MONTH WILL BE IMPOSED ON ALL OVERDUE PAYMENT. FOR CLARITY, YOUR USE OF THE DOCSTAR APPLICATION IS SUBJECT TO AND GOVERNED BY THE TERMS OF THE AGREEMENT YOU NEGOTIATED AND COMPLETED WITH EPICOR SOFTWARE CORPORATION. WE WILL INVOICE AND YOU WILL PAY US FOR SUCH APPLICATION USE. OUR SERVICES WILL BE SUBJECT TO A SEPARATE SOW AND AGREEMENT THAT WILL BE SENT SEPARATELY

ACCEPTED BY:

### Doc**Star**

PO#:	
FU#.	

#### DocStar

II division of Emery Software Communicati Las Converts 307 Las Corco Parkway Soute 460 Austin, Fesas 78746 Phora (28%) 448 2030

www.docstar.com

SUBSCRIPTION TERM: PAYMENT OPTION: Quarterly

City of Camben 520 Market St. Rm 103 Camden NJ 08101 Patrice Bassett M.A., C.M.R. Deputy Registrar of Vital Statistics
PaMcCart@camdennj.gov
856-757-7049

Proposal Date: January 0, 1900 Valid Through: January 0, 1900

Sales Contact Name: II Sales Contact Phone #: Sales Contact email Address:

CONTRACTO MONTHS Monthly Per User Mo ly Per DocStar ECM SaaS Description ocStar ECM Concurrent User Subscriptions \* 92.00 S User Fee 82.00 License Type Fee 3,280.00 Per Concurrent Use Additional Storage 201 0.50 \$ 0.50 100 50 Subscription Fee Total 3,380.50

Item Description	Unit of Measure	Qty		Unit Price	 	Exte	mded Total
One-Time Activation Fee	Per New Sile	1 1	Ş	99.00		3	99.00
Professional Services and Training Total					 	 	44.84

GRAND TOTAL (All Amounts in USD)

\$ 3,479.50

40 566 00

\* The subscription to the DocStar ECM Software-as-a-Service (SaaS) includes 10 GBs of storage pius 1 GB of storage per Named User and/or 2 GB of storage per Concurrent User, which will be aggregated as one storage pool swallable to all subscribers. Storage use will be determined record the 15th day of the last month prior to the end of sach calendar quarter. The schall storage mount consumed will be rounded to the next full gigabyte and used as the bears for the next quarters storage charge and invoiced accordingly. Unless otherwise agreed by the parties in writing, the prioring for the currustress amount of storage over the amount of included storage will be \$2.25 per GB for up to 100 GBs, \$1.25 per GB for up to 200 GBs and \$0.50 per GB for amounts over 201 GBs.

The number of Module Users must equal the total number of Named and Connurrent Liner Subscirios

Professional services and training will be provided remotely, unless otherwise agreed by the parties. If professional services are quested on-sets, additional fees may apply and travel and expenses will be billed separately. Services to be performed may be more full sentbed in a Statement of Work.

Less: Existing Customer SoftCare Discount \$
Professional Services and Training \$ (16,225.40) Total \$ 24,438.60 Total Due Upon Agreement Signing 24 339 60 Annual Subscription Amount \$

Quarterly Subscription Amount \$
Monthly Subscription Amount \$

Order Summary
One-Time Activation Fee

Total Annual Subscription Fees

The pricing and terms of this subscription order form are valid only if signed and submitted by the "Valid Through" date above. Once ubmitted, this Order is noncancelable.

Payment terms are as follows.

Terms & Conditions

The One-Time Activation Fee and the Subscription Fees for the first annual period (the first 12 months of your subscription) are due within thirty (30) days from the date of our invoice.

The Professional Services, as applicable, will be billed as performed use within thirty (30) days from the date of our invoice.

The Professional Services, as applicable, will be billed as performed due within thirty (30) days from the date of our invoice.

Customer will be invoiced annually in advance for subscription fees payable for the Service based on the number of users and modules subscribed and for the use of any additional storage cross during an annual term, then Customer will be invoiced for the fees payable for the duration of such contract year.

The DocStar Authorized Business Partner detailed on this Subscription Order shall be responsible for providing first-line support services to Customer.

Business Partner Name:

By signing below, Customer agrees to purchase a subscription to the DocSter ECM Softwere-as-a-Service (SaaS) (the "SaaS Services") based on a firm commitment for the subscription term length By signing below, Customer agrees to purchase a subscription to the DocSter ECM Software-as-a-Service (SaaS) (the "SaaS Services") based on a firm commitment for the subscription term length described above, pursuant to the terms and conditions set forth in the Epicor Master Customer Agreement and Supplements (the "Agreement") applicable to the Service in effect from time to time available at https://www.epicor.com/len-us/company/customer-agreements/for orderwise provided to you. Additional Users, modules and storage space may be added by submitting an amended Subscription Change Order Form. All subscription fees and professional services fees are non-refundable. Should Customer wish to cancel their subscription, any unpaid subscription fees for the remaining period of the commitment term shall become immediately due. Customer understands and agrees that all payments are to be pre-paid and that the subscription is subject to termination for non-payment. Notwithstanding anything to the contrary in the Agreement, Epicor will not increase Customer's subscription-based annual fees licensed under this Order for the first twelve (12) months the SaaS Subscription Term (the "Order Term"). For the remaining Order Term, Epicor may increase Customer's subscription-based annual fees by an amount that does not exceed 8% per annum. A applicable payments due to Epicor should be submitted to: Epicor Software Corporation at P.O. Box 204768, Dallas, TX 75320-4768.

Signature Title:

**EPICOR** 

Doc**Star** 

DB:dh 05-13-25

### RESOLUTION AUTHORIZING A SECOND AMENDMENT TO CONTRACT NO. 07-23-032 WITH SAINT JOSEPH'S CARPENTER SOCIETY FOR THE ARP CAMDEN STRONG COMMERCIAL FAÇADE IMPROVEMENT PROGRAM

WHEREAS, the Council of the City of Camden by Resolution (MC-23:9043) adopted on July 11, 2023 authorized a contract with St. Joseph's Carpenter Society for the Implementation and Administration of the ARP Camden Strong Commercial Façade Improvement Program in the amount of One Million Eight Hundred Three Thousand Two Hundred Fifty Dollars (\$1,803,250.00); and

WHEREAS, the City Council by resolution (MC-24:9480) adopted on May 14, 2024 amended the contract to extend the term until June 30, 2025; and

WHEREAS, it is necessary to further amend the Contract No. 07-23-032 to extend the term until December 31, 2025; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract No. 07-23-032 with St. Joseph's Carpenter Society for the ARP Camden Strong Commercial Façade Improvement Program is hereby amended to extend the term of the Contract until December 31, 2025.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MMMM, DD, YY

TO:

City Council

FROM: (Director of Department Making Request)

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing contract# 2025 7-23-032 extension to December 31, 2025 7-23-032 Between The City of Camden and Saint Joseph Carpentry Society for the ARP Camden Strong Commercial Façade Improvement Program

Point of Contact:

Name

Department-Division-

Phone

Email

Bureau

### **ENDORSEMENTS**

**Comments** Recommend Signature Date **Approval** (Y/N) Responsible **Department Director Supporting Department** Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance Approved by: **Búsiness Administrator** Signature

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)1
- 2. Certification of Funds<sup>2</sup>
- Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: **City Attorney** 

MAY - 2 2025

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

<sup>&</sup>lt;sup>1</sup> 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

### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing contract #025 7-23-032 extension to December 31, 2025 Between The City of Camden and the Saint Joseph Carpentry Society for the Arp Camden Commercial Façade Improvement Program

### **FACTS/BACKGROUND:**

• In accordance with UEAF regulation funds will used in the business corridors

### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

• \$1,975,786.60

### **IMPACT STATEMENT:**

• This funding will allow for economic growth in our business corridors

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

NA

#### COORDINATION:

• In collaboration with the Urban Enterprise zone

Prepared by :Joe Thomas jothomas@camdennj.gov /856-968-3531

Name Phone/Email

Initial Report \_\_\_\_ Revised Report \_\_\_\_ Closing Report \_\_\_\_

### **Bureau of Grants Management Grant Summary Form**

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

Department: Planning and Development

Grant Administrator:	Josep	h Thoma	o <u>s</u>	Grant Administrator #: 968-3531			
Grant/Project Nam	Grant/Project Name:			Camden Strong Façade Program			
Grant #:			UEZA #202	UEZA #2022-08004-0770 // ARP Grant – Façade Improvement			
City Contract Date	:			City Contract #:			
Application Resolution #:				Appropriation Code :	G-02-41-665-023; G-02- 41-765-032 G-02-\$B-667- 220; G-02-FF-712-20		
Funding Source: U			Urban Ente	Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City			
Amount of Grant:			\$350,000 +	\$350,000 + \$2M			
Local Match:	Y	N	Cash:	\$300,000	In-Kind:		
Budget Insertion Resolution # & Date	<b>ə</b> :			Accepting Grant Resolution # MC:			
Term of Grant: 7/18/22			22 – 7/18/24	Location of Activity:			
Date of Analysis: 2/25/22			22	Reviewed By: Kelly Mobley			

#### Summary:

4-April-25: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing purchase requisition R2500679 for Speed Pro Imaging in the amount of \$4,095.00 to procure a banner for marketing purposes.

Also requesting council authorization to amend contract #7-23-032 between the City of Camden and St Joseph's Carpenter Society for the purpose of administration and implementation of the City's Commercial Façade Program. This is the second extension of this program from July 1, 2025 through and including June 30, 2026.

26-Mar-25: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing purchase order 23-00401 for St Joseph Carpenter for management services in the amount of \$2,400 for each applicant at the following locations through the ARP Fund:

Appropriation Code: G-02-FF-712-20I - \$7,200.00 111 N 6<sup>th</sup> Street – completed LaUnique/Safe & Sound 118 N 3<sup>rd</sup> Street – (project not completed – Essential Blends) 114 N 3<sup>rd</sup> Street – (project not completed – All Phaze Café)

3-Mar-25: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing purchase order 23-00401 for St Joseph Carpenter for the following entities: \$25,000 UEZA

\$47,600 ARP

Payment Request: \$25,000.00

Appropriation Code: G-02-SB-667-220

1116 North Street
Project Cost: \$25,000.00

Payment Request: \$47,600.00

Appropriation Code: G-02-FF-712-201

Appropriation Code: G-02-FF-

1116 North Street Project Cost: \$47,600.00

12-Dec-24: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing purchase order 23-04625 for St Joseph Carpenter for the following entities:

Initial Report \_\_ Revised Report \_\_ Closing Report\_\_\_\_

### **Bureau of Grants Management Grant Summary Form**

Grant Status Code: G

is processing the first payment against PO 23-03840 for services provided in developing a social media strategy for the UEZA Program(s). Please pay \$2,600 from Appropriation Code#G-02-SB-667-220 6-Oct-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is procuring services from Attics and More Inc. to develop/implement a social media strategy to market the UEZA Programs. Funds will be utilized from the following accounts for cross marketing:

- G-02-41-765-032 \$13,000
- G-02-41-666-023 \$5.000
- G-02-41-665-023 \$5,000

#### Total: \$23,000.00

All invoices must be received no later than 12/31/24 (G-02-41-765-032; all invoices must be received by 6/30/24 (G-02-41-666-023 and G-02-41-665-023) No services rendered after this date will be eligible for reimbursements under the identified codes.

24-Mar-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking an RFP for billboard advertising/marketing services to perform digital billboard design, standalone design/placement, bulletin poster design and location (PATCO), management and maintenance. Funding will be supported through the ARP Grant (50%) G-02-41-665-023; Camden Strong Façade (25%) G-02-41-665-023; and FY23 Administration (25%) currently being inserted in the budget.

21-Nov-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to award a contract to St Joseph's Carpenter Society for the purpose of administration and implementation of the City's Commercial Façade Program. This contract is being awarded to this vendor who was the only responder to the bid. Upon review of the proposal, there is one concern. The capacity of this entity to service the UEZA businesses and the 30 businesses and 100 residential homes that they will be undertaking façade work for through the Choice Neighborhood grant during the same period. Additionally, there is a match of \$300,000 that has not been identified and for the purposes of this agreement. Also, funding can only be utilized for UEZA qualified businesses. This stipulation should be included in this agreement.

18-Aug-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a \$350,000 grant into the City's FY22 budget (Chapter 159). Based on the application, 10–15 businesses will be given forgivable loans for up to \$25,000 per unit. The goal is to make exterior improvements to the units. **There is a \$300,000 match mentioned** in the application but the source is unknown. It will be a five (5) year forgivable loan but it is not clear how this will be enforced. Funds will be advanced from the UEZA State office.

21-Apr-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a commercial façade program that will service 10-15 businesses. When this council request was initially submitted the language on the resolution was incorrect and will require a change in language to:

"Whereas, the governing body of the City of Camden desires to apply for and obtain funding from the New Jersey Urban Enterprise Zone Authority to <u>develop a commercial facade program</u> for the business community in the City of Camden; and "

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a commercial façade program that will service 10-15 businesses.

\$300,000 will be allocated to applicant at a maximum amount of \$20,000 per applicant \$15,000 will be utilized for marketing (includes flyers, direct mail, advertisement, printer and signage) \$35,000 for project manager

The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January – March: due April 30<sup>th</sup>; April – June: due July 31<sup>st</sup>; July – September: due October 31<sup>st</sup>; October – December: due January 31<sup>st</sup> **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: Development and Planning

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Grant/Project Name: American F				Rescue Plan 00.00			
Grant #: ARP							
City Contract Da	te:		ASAP				
Application Reso	lutior	<b>#</b> :		Appropriation Code: G-02-41-765-			
Funding Source:			UEZ	UEZ			
Pass-Through:	Y	N	Source:	City			
Amount of Grant	Amount of Grant: 2,000,000			0.00 Camden Strong Façade Facade			
Local Match:	Y	N	Cash:	In- Kind:			
Budget Insertion N/A Resolution # & Date:				Accepting Grant Resolution # MC:	N/A		
Term of Grant: 8/2022 12/202			Location of Activity:	Camden City			
Date of Analysis: 4/2/2025			)25	Reviewed By: Joe Thomas			

Summary: - #1

The Department of Development and Planning/ UEZ is requesting contract extension to December 31, 2025 7-23-032 Between The City of Camden and Saint Joseph Carpentry Society for the ARP Camden Strong Commercial Façade Improvement Program

# 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
Drofossional Coming PLIS	
Professional Service or EUS Type	NA
Name of Vendor	St Joseph's Carpenters Society
Purpose or Need for service:	Administration for the ARP commercial Facade
Contract Award Amount	\$1,975,786.60
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for	Yes
service through grant funds)  Please explain the procurement	EDD 120.00
process (i.e. bids, RFQ,	FRP +22.22
competitive contracting, etc.)	
Were other proposals received?	
If so, please attach the names and	no
amounts for each proposal	
received?	
all bidders and the bid amounts associ	
Tale to west order was not selected,	please have the appropriate personnel sign the certification on page 2
Mayor's Signature•	Date
	Date
Business Administrator/Manager Sign	ature

<sup>\*</sup>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 Office		te funding available for this personnel action.  ource for this action
Chief Financial Officer Sig	gnature	
I certify that the vendor sel was notified of any restrict	ected is in compliance with th ions with respect to campaign	ne adopted Pay to Play Ordinance and that the vendor contributions.
		Date
Certifying Officer		
For LGS use only:		
( ) Approved	( ) Denied	
	Date	
Director or Designee, Division of Local Government	ent Services	
- Committee and the contract of the contract o	10110 501 11005	
Number Assigned		

R-44

RESOLUTION AUTHORIZING THE EXTENSION OF THE CONTRACT WITH SAINT JOSEPH'S CARPENTER SOCIETY TO JUNE 30, 2025 FOR ARP CAMDEN STRONG COMMERCIAL FACADE IMPROVEMENT PROGRAM

WHEREAS, the City of Camdan entered into Contract No.: 07-23-032 with St. Joseph's Carpenter Society for the Implementation and Administration of the ARP Camden Strong Commercial Façade Improvement Program; and

WHEREAS, Contract No.: 07-23-032 is in effect for a ONE (1) year time period which began on December 13, 2023; and

WHEREAS, the City wishes to amend Contract No.: 07-23-032 to extend the term of the Contract until June 30, 2025; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract No.: 07-23-032 between the City and St. Joseph's Carpenter Society for the ARP Camden Strong Commercial Façade Improvement Program is hereby amended to extend the term of the Contract until June 30, 2025.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: May 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

Municipal Clerk

# CONTRACT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY FOR THE IMPLEMENTATION AND ADMINISTRATION OF

## THE ARP CAMDEN STRONG COMMERCIAL FACADE IMPROVEMENT PROGRAM

THIS CONTRACT AND AGREEMENT No. 07-23-032 for the Implementation and Administration of the ARP Camden Strong Commercial Facade Improvement Program is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, in the year of Two Thousand Twenty-Three (2023) by and between the CITY OF CAMDEN, 520 Market Street, Camden, NJ 08101-5120, a Municipal Corporation of the State of New Jersey, hereinafter referred to as "City," and ST. JOSEPH'S CARPENTER SOCIETY, 20 Church Street, Camden, NJ 08105 hereinafter referred to as "SJCS" or the "Contractor".

### **RECITALS**

WHEREAS, the City received funds from the United States Department of Treasury under Public Law No. 117-2 entitled American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Funds ("ARP") for the purposes of providing support to local governments in responding to the negative economic and public health impacts of COVID-19 and in efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the City wants to utilize ARP funds to implement the ARP Camden Strong Commercial Facade Improvement Program hereinafter referred to as the "Program", to restore and improve existing business corridors; and

WHEREAS, the City needs an organization to administer and manage the Program; and

WHEREAS, the procurement went to bid on April 13, 2023 and the City received a proposal by SJCS to assist up to at least thirty-five (35), possibly more, new and existing businesses based upon available funding for a term of up to one (1) year; and;

WHEREAS, the Purchasing Agent and the Business Administrator recommended to the Camden City Council that the Contract for the Program be awarded to SJCS for an amount not to exceed ONE MILLION EIGHT HUNDRED THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$1,803,250.00); and

WHEREAS, pursuant to the directive of Division of Local Government Services, a Certification has been attached hereto which indicates that the funds for this expenditure are available and appropriated under the State and Federal Grant Budget of the City under line item "G-02-41-765-032" and said Certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, on July 11, 2023, the Camden City Council approved Resolution R17, MC-23:9043 authorizing the award of the contract to SJCS.

NOW, THEREFORE, in consideration of the mutual promises and covenants, the City and SJCS agree as follows:

### **AGREEMENT**

### **ARTICLE ONE-CONTRACT DOCUMENTS**

- 1.1 The Contract Documents consist of the following:
  - 1.1.1 The Agreement between the City and SJCS.
  - 1.1.2 Mandatory ARP Provisions-Schedule A
  - 1.1.3 The City's Request for Proposal No. 23-08 Appendix 1
  - 1.1.4 Proposal of SJCS Appendix 2
  - 1.1.5 Resolution MC-23:8812-Appendix 3
  - 1.1.6 SJCS's Insurance Certificate-Exhibit A
- 1.2 These documents form the entire Agreement between the parties and there are no other agreements between the parties. Any amendment or modification to this Agreement must be in writing and signed by an Official with authority to bind the City.

### ARTICLE TWO-SCOPE OF WORK

- 2.1 SJCS shall act as the intake specialist, construction manager, general contractor and program administrator of the program. As such, SJCS shall be responsible for the activities described below, and as described in RFP No. 23-08, related to the administration and implementation of the Program:
  - 2.1.1 Interview and qualify existing businesses. Conduct all necessary meetings and inspections to develop a detailed scope of work for business repairs. This will also include the explanation of program guidelines and completion of the necessary application, verification of status of municipal obligations (taxes, water and sewer), copies of the appropriate licenses and permits and photos of the exterior front facades.
  - 2.1.2 Create a detailed scope of work based upon property needs, business owner requests and budget. This will include any inspections of the property, questions, walk-throughs, etc. by the contractor.
  - 2.1.3 Solicit proposals from local contractors in accordance with established procedures for the procurement of construction bids based on the eligible improvements.

- 2.1.4 Review all bids received with City staff for eventual contract award.
- 2.1.5 Schedule and coordinate construction settlement with City staff to include Contractor, business owner and business operator (if different).
- 2.1.6 Prepare all settlement documents (subject to review and endorsement of City staff).
- 2.1.7 Provide direction and/or respond to questions and concerns from the contractor during the entire phase of each individual project.
- 2.1.8 Monitor work in progress.
- 2.1.9 Coordinate, review, and process all requests for change proposals, change orders, etc. including maintaining a log of all such documents to provide to City for final approval.
- 2.1.10 Review all contractor invoices to insure compliance with contractual obligations.
- 2.1.11 Obtain release form from business owner acknowledging acceptance of work and release of final payment.
- 2.1.12 Prepare pictorial file of work in progress (before and after pictures).
- 2.1.13 Submit completed case file to City with payment request.
- 2.1.14 Other relevant duties.

### ARTICLE THREE-PERIOD OF PERFORMANCE

3.1 The Agreement will become effective upon execution by both parties for a period of one (1) year.

### ARTICLE FOUR-COMPENSATION

4.1 The City shall pay SJCS for the performance of this Agreement an amount not to exceed the sum of ONE MILLION EIGHT HUNDRED THREE THOUSAND TWO

**HUNDRED FIFTY DOLLARS (\$1,803,250.00).** This is a Cost-Reimbursement Contract and the Contract Sum is the total amount of the Program Administration Cost and the Program Cost.

- Administrative Costs. Based upon a projected thirty-five (35) unit program, SJCS will receive ONE HUNDRED THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$103,250.00) to administer the Project as detailed in Appendix 2. To the extent that SJCS is able to assist more than thirty-five units with the funds provided under this Agreement, the amount of the Administrative Costs will be revised.
- 4.3 Program Costs. SJCS will receive no less than ONE MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$1,700,000.00) for the Program Cost as detailed in Appendix 2, subject to any additional funds requested by SJCS and approved by the City through acreed upon budget revisions

### 4.4 Terms and Conditions of Payment

- 4.4.1 All funds are subject to statutory and regulatory requirements that they may be used for costs incurred by SJCS during the period that begins on March 3, 2021 and ends December 31, 2024. Award funds are for financial obligations that are incurred by December 31, 2024 and must be expended by December 31, 2026. Any funds not used must be returned to the Treasury Department as part of the Award Closeout Process specified in 2 CFR 200.344(d)
- 4.4.2 The use of funds received pursuant to this Agreement shall be in accordance with the requirements of the ARP, 31 CFR Part 35; other regulations governing the use of these funds; and any amendments or policy revisions thereto which shall become effective during the term of this Agreement. It is SJCS's responsibility to read, understand, and comply with these regulations.
- 4.4.3 SJCS shall submit to the City a monthly detailed invoice of eligible expenditures for which reimbursement is being claimed. Reimbursements for the costs of eligible expenses shall be made against the line items specified in the Cost Proposal. Payment will be issued upon verification of services rendered and eligibility.
- 4.4.3 <u>80% Expenditure Deadline.</u> SJCS must expend at least 80% of all ARP awarded funds no later than July 1, 2024. If this requirement is not met an amount equivalent to the difference between the total amount expended and/or allocated at the end of the deadline and 80% of the total awarded amount may be recaptured from the award.
- 4.4.4 Recapture of Funds. Any funds that are not allocated by December 31, 2024 or expended by December 31, 2026 are subject to

recapture. Funds that are not expended as authorized under this Agreement must be refunded to the City within ninety (90) days of receipt of written notice provided by the City. The City's determination that an expenditure is eligible does not relieve SJCS of its duty to repay the City in full for any expenditures that are later determined by the City or the Federal Government, in each of its sole discretion, to be an ineligible expenditure or a duplication of benefits.

- 4.5 Sub award Obligations Contingent on Federal Funding and Sub Recipient Compliance. The payment of funds to SJCS under the terms of this Agreement shall be contingent on the receipt of ARP funds by the City. and shall be subject to SJCS's continued eligibility to receive funds under the applicable provisions of state and federal laws. SJCS must use funds for expenses eligible under 603(c) (1) of the Social Security Act, specifically the Coronavirus State and Local Fiscal Recovery Fund. These funds must be spent in accordance with the guidance on the United States Treasury's website https://home.treasury.aov/policy-issuesicoronavirus/assistance-forstate-local-and-tribal-governments/state-and-local-fiscal-recovery-funds. the amount of funds that the City receives is reduced, the City may reduce the amount of funds awarded under this Agreement or terminate this Agreement. The City also may deny payment for SJCS's expenditures for Approved Activities where invoices or other reports are not submitted as required by this Agreement or for failure of SJCS to comply with the terms and conditions of this Agreement.
- 4.6 New Jersey Local Public Contract Law SJCS acknowledges that the City is subject to Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this Agreement is subject to the availability and appropriation annually of sufficient funds.

### ARTICLE FIVE-MONITORING AND AUDIT OF RECORDS

- 5.1 City Responsibilities. The City shall monitor, evaluate, and provide guidance and direction to SJCS in the conduct of Approved Activities performed under this Agreement. The City must determine whether SJCS has spent funds in accordance with applicable laws, regulations, including the federal audit requirements and agreements and shall monitor the activities of SJCS to ensure that SJCS has met such requirements. The City may require SJCS to take corrective action if deficiencies are found.
- 5.2 Cooperation with Oversight. SJCS shall permit the City to carry out monitoring and evaluation activities, including any performance measurement system required by applicable law, regulation, funding sources guidelines or by the terms and conditions of the applicable grant award, and SJCS agrees to ensure, to the greatest extent possible, the

cooperation of its agents, employees and board members in such monitoring and evaluation efforts. This provision shall survive the expiration or termination of this Agreement.

- 5.3 Cooperation with Audits. SJCS certifies compliance with applicable provisions of 2 CFR 200.501-200.521, and continued compliance with these provisions during the term of this section. SJCS shall cooperate fully with any reviews or audits of the activities under this Agreement by authorized representatives of the City, the State of New Jersey, the US Department of Treasury, and the US Government Accountability Office. SJCS agrees to ensure to the extent possible the cooperation of its agents, employees, and board members in any such reviews and audits. This provision shall survive the expiration or termination of this Agreement.
- 5.4 Single Audit Requirements. If SJCS expends more than \$750,000 in Federal awards during the fiscal year, it will be subject to an audit under the Single Audit Act and its implementing regulation at 2 CFR Part 200, Subpart F regarding audit requirements.
- Interventions. If the City determines that SJCS is not in compliance with this Agreement, the City may initiate an intervention, in accordance with 2 CFR 200.208 and 2 CFR 200.339. The degree of SJCS's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SJCS's performance or compliance deficiency.
- f the City determines that an intervention is warranted, it shall provide written notice to SJCS of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review or as soon as possible after the City otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SJCS of the following related to the intervention:
  - (1) The nature of the additional requirements;
  - (2) The reason why the additional requirements are being imposed;
  - (3) The nature of the action needed to remove the additional requirement, if applicable;
  - (4) The time allowed for completing the actions if applicable; and
  - (5) The method for requesting reconsideration of the additional requirements imposed.
- 5.7 The City may impose the following interventions on SJCS, based on the level of the compliance or performance deficiency that the City determines:

- **5.7.1** Level 1 Interventions. These interventions may be required for minor compliance or performance issues.
- (1) SJCS addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period
- (2) More frequent or more thorough reporting by the SJCS
- (3) More frequent monitoring by the City
- (4) Required SJCS technical assistance or training
- **5.7.2** Level 2 Interventions. These interventions may be required for more serious compliance or performance issues.
- (1) Restrictions on funding payment requests by SJCS
- (2) Disallowing payments to SJCS
- (3) Requiring repayment for disallowed cost items
- (4) imposing probationary status on SJCS
- **5.7.3** Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues.
- (1) Temporary or indefinite funding suspension to SJCS
- (2) Nonrenewal of funding to SJCS in subsequent year
- (3) Terminate funding to SJCS in the current year
- (4) Initiate legal action against SJCS

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of the City.

### **ARTICLE SIX - REPORTING REQUIREMENTS**

6.1 Financial Reports. SJCS shall submit detailed expenditure and progress reports in accordance with the following schedule. If the due date falls on a weekend SJCS shall submit the report on the Friday before the due date.

Quarter	Period Covered	Due Date
4	Any ARP Funds utilized	1/15/2024
i	prior to the date of this	
	Agreement -December	
	31	
1	January 1-March 31	4/15/24
2	April 1-June 30	7/15/24
3	July 1-September 30	10/15/24
4	Oct. 1-December 31	1/15/25
1	January 1- March 31	4/30/25
2	April 1-June 30	7/15/25
3	July 1-September 30	10/15/25

4	Oct. 1-December 31	1/15/26

- 6.2 Other Reports. SJCS shall submit such reports and back-up data as may be required by the Federal Government or the City, including such reports, which enable the City to submit its own reports to the US Department of Treasury as requested.
- 6.3 Notices, Reports and Invoices shall be in writing and delivered by mail or electronic mail to the following:

### City of Camden

Joseph Thomas, Economic Development Rep., UEZ Coordinator City of Camden-Dept. of Planning, Department of Community Affairs 520 Market Street-Suite 218A Camden, NJ 08101-5120 856-968-3531 JoThomas@ci.comden.nj.us

Kelly Mobley, Coordinator for Federal & State Aid City of Camden-Dept. of Finance, Bureau of Grants Management 520 Market Street-Suite 316 Camden, NJ 08101-5120 856-602-4521 KeMobley@ci.comden.ni.us

Scott Z. Parker, Assistant Director of Finance City of Camden-Dept. of Finance 520 Market Street-Suite 213 Camden, NJ 08101-5120 856-757-6405 ScParker@ci.comden.ni.us

### St. Joseph's Carpenter Society

Pilar Hogan Closkey Saint Joseph's Carpenter Society 20 Church Street Carnden, NJ 08105 phogan@sicscamden.org (856) 966-8117 ext. 233

Vincent T. Cleslik, Esq. Capehart Scatchard 800 Midlantic Drive, Suite 300S Mount Laurel, NJ 08054 vcieslik@capehart.com (856) 234-6800

This provision shall survive the expiration of termination of this Agreement with respect to any reports which SJCS is required to submit to the City following the expiration or termination of this Agreement.

### **ARTICLE SEVEN - PAYMENT PROCEDURES**

### 7.1 INVOICE SUBMITTAL

All original invoices shall be submitted to the Department of Planning and the Bureau of Grants Management. The monthly invoice should specify the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges.

### 7.2 DOUBLE REIMBURSEMENT

SJCS shall not claim reimbursement from the City under this Agreement for any portion of its obligations that has been paid by another source of revenue. A Duplication of Benefits (hereinafter "DOB") occurs when any sub-recipient receives funding assistance from multiple sources of funding for the same expenses. Federal law prohibits agencies administering federal funds from providing assistance to any person, business concern, or other entity for any part of such loss as to which they have received financial assistance under any other program or from insurance or any other source. If the City determines that a DOB has occurred, the funds that are in excess of the need and duplicated by other assistance received by the beneficiary for the same purpose must be recaptured.

### 7.2 PROMPT PAYMENT

In accordance with the New Jersey Prompt Payment Act (P.L. 1987, Chapter 184), interest must be paid to any business concern that does not receive payment within 60 days from the date the City: 1) received goods or services or 2) received a properly executed vendor invoice, whichever is later.

### ARTICLE EIGHT - DOCUMENTATION AND RECORD KEEPING

8.1 <u>Establishment and Maintenance of Records:</u> SJCS shall establish and maintain records as prescribed by the Treasury and/or the City, with respect to all matters covered by this Agreement.

- 8.2 Record Requirements: SJCS shall maintain all records required by the Federal regulations specified in 2 CFR Part 200, Subpart D, and that are pertinent to the activities to be funded under this Agreement. Such records shall include but are not limited to:
  - a. Records providing a full description of each activity undertaken:
  - b. Records demonstrating that each activity undertaken meets one of the four categories of ARP;
  - c. Records required to determine the eligibility of activities;
  - d. Records which demonstrate compliance with the requirements in 2 CFR § 200.311 regarding any change of use of real property acquired or improved with ARP assistance;
  - e. Financial records that document all transactions and that can be properly documented and audited;
  - f. Copies of all bid documents, bids received, RFPs, RFQs, and any other procurement documents;
  - g. Copies of all third party or subcontracts; and
  - h. Detailed records on SJCS's organizational, financial and administrative systems, and the specific ARP-funded project(s) or activities.

Please note that the above descriptions are brief and provide only a summary of the records **SJCS** is required to maintain. **SJCS** must consult 2 CFR Part 200, Subpart D for a detailed description of the required records.

### 8.3 Retention of Records:

8.3.1 In accordance with 2 CFR § 200.334 through 200.338, SJCS must retain all financial records and supporting documents related to the award must be retained until December 31, 2031.

### Maintenance of Records - N.J.A.C 17:44-2.2

8.3.2 N.J.A.C. 17:44–2.2, requires the maintenance by the City and SJCS of all documentation related to products, transactions and services under this Agreement for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of State Comptroller upon request.

### 8.4 Access to Records

8.4.1 SJCS agrees that the City, U.S Dept. of Treasury, Inspectors General, and the Comptroller General of the United States, or any of their authorized representatives has access to and the right to examine all documents, papers, or other records which are pertinent to this Agreement,

in order to make examinations, excerpts and transcripts. The right also includes timely and reasonable access to the SJCS's personnel for the purpose of interview and discussion related to such documents. The City reserves the right, on demand and without notice, to review all of SJCS's files associated with this Agreement.

- 8.4.2 The same right to review will be imposed upon any third party or subcontractor of SJCS; therefore, it is SJCS's responsibility to ensure that any contract entered into with a third party or subcontractor contains all necessary clauses and language required by the City and/or the Treasury to ensure compliance with this Agreement and with all local, State, and Federal regulations.
- 8.5 <u>Documentation of Costs:</u> All costs must be supported by proper documentation evidencing in proper detail the nature and propriety of the charges. All checks, payrolls, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible.
- 8.6 Inventory Management: SJCS must submit an annual statement identifying the status of all equipment and non-real property items purchased with ARP funds through the Agreement termination date. The status report should inventory all equipment and non-real properties purchased with ARP funds and state the condition of the equipment and its location.

### ARTICLE NINE - PROCUREMENT

- 9.1 Procurement Standards for Federal Financial Assistance are located in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR 200.317 through 2 CFR 200.329 and apply to procurements using ARP funds.
- 9.2 SJCS must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- 9.3 Maintaining a written or standard of conduct covering con governing the performance of SJCS's officers, employees or agents engaged in awarding and administering contracts supported with Federal funds.

### 9.4 Procurement Thresholds

There are two thresholds, specified in 2 CFR 200.320, that SCJS should follow for procurement requirements: Micro Purchase Threshold and the Simplified Acquisition Threshold (SAT).

9.4.1 Micro-Purchase Threshold (MPT) - 2 CFR 200.320(a)(1)

Purchase of supplies and services for a price below the MPT, currently set at \$10,000, are not required to be solicited competitively. However, there are circumstances when a recipient may have a MPT that is greater than \$10,000. For example, all non-Federal entities may increase their MPT up to \$50,000 if they follow the protocols described in 200.320(a)(1)(iv). Additionally, non-federal entities such as metropolitan cities, counties, non-entitlement units of local government, and Tribes may use their own MPT if they follow the protocols described in 200.320(a)(1)(iv).

- 9.4.2 <u>Simplified Acquisition Threshold (SAT) 2 CFR 200.320(a)(2)</u>
  Purchases of property and services at a price above the recipient's MPT and below the SAT, currently set at \$250,000, may be made following the small purchase procedures described in the definition of SAT in 2 CFR 200.1 and 2 CFR 200.320(a) (2). Procurement of property and services at a price above the SAT must follow the formal procurement methods outlined in 2 CFR 200.320(b).
- 9.5 SJCS will maintain procurement files outlining procurement efforts for each bid, including names and addresses of bidders solicited, information pertaining to advertising, and solicitation of Small and Emerging Business Enterprise participation. Information will also be maintained of bid tabulations, justification of bid award, letters of notification to bidders regarding bid award, and any other pertinent information.

### ARTICLE TEN-TERMINATION OF CONTRACT

- In the event that SJCS fails to comply with any term of this Agreement, the City may suspend or terminate this Agreement, in whole or in part, or take other remedial action in accordance with 2 CFR § 200.339 through 200.343
- Termination for Cause. The City may terminate this Agreement for cause after three days (3) written notice. Cause may include, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time or failure to comply with any of the requirements of this Agreement.
- 10.3 Termination without Cause. The City may terminate this Agreement for any reason, in its sole discretion, by providing SJCS with thirty (30) days prior written notice.
- 10.4 Termination by Mutual Agreement. The City and SJCS may agree to terminate this Agreement for their mutual convenience through a written amendment to this Agreement. The amendment will state the effective

date of the termination and the procedures for a proper closeout of the Agreement.

Termination Procedures. If this Agreement is terminated, after receiving the Termination Notice, SJCS may complete the Work on the portion of the Project which it has started but it may not incur new obligations or allocate costs for any other portion of the Project. SJCS must cancel as many outstanding obligations as possible. Costs incurred or allocated after receipt of the termination notice for new portions of the Project, will be disallowed. SJCS shall not be relieved of liability to the City because of any breach of Agreement by SJCS. The City may, to the extent authorized by law, withhold payments to SJCS for the purposed of set-off until the exact amount of damages due the City from SJCS is determined.

### ARTICLE ELEVEN-CLOSEOUT

11.1 SJCS's obligation to the City shall not end until all closeout requirements are completed in accordance with 2 CFR § 200.344. Activities during the close-out period shall include, but are not limited to, submitting final reimbursement request and final activity/progress report to the City, account for any real or personal property acquired with federal funds, and determining the custodianship of records. Grant closeout is not considered final until the City is fully satisfied that project objectives have been met, at which point the City will issue a close-out/grant finalization letter to SJCS.

### 11.2 <u>Post-Closeout Adjustments and Continuing Responsibilities:</u>

SJCS acknowledges the provisions of 2 CFR § 200.345 in regards to post-closeout adjustments and continuing responsibilities in relation to the U.S. Department of Treasury and the City.

### ARTICLETWELVE-FEDERAL TERMS AND CONDITIONS

12.1 Please see Schedule A which contains Required Contract Provision from the CFR, Title 2 Grants and Agreements Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards.

### 12.2 DISCLAIMER

12.2.1 The United States expressly disclaims all responsibility or liability to the non-Federal entity or third persons (including but not limited to contractors) for the actions of the non-Federal entity or third persons resulting in death, bodily injury, property damages, or any other losses

resulting in any way from the performance of this award or any sub-award, contract, or subcontract under this award.

12.2.2 The acceptance of this award or any sub-award by the non-Federal entity does not in any way constitute an agency relationship between the United States and the non-Federal entity or the non-Federal entity's contractors or subcontractors.

### 12.3 <u>FEDERAL FUNDING ACCOUNTABLITY AND TRANSPARENCY ACT OF 2006.</u>

SJCS shall provide the City with all information requested in order to comply with the reporting requirements of the Federal *Funding Accountability* and Transparency Act of 2006, Pub. L. No.109-282.

### 124 STEVENS AMENDMENTS REQUIREMENTS.

SJCS shall identify that federal assistance funds were used to fund Approved Activities under this Agreement in any publicity and /or signage relating to the funded project or program.

### 12.5 PROHIBITION ON CERTAIN TELECOMMUNICATION AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

Pursuant to 2 CFR 200.216, SJCS shall not obligate or expend funds received under this Agreement to: (1) procure or obtain; (2) extend or renew a contract to procure or obtain; or (3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services (as described in Public Law 115-232, section 889) as a substantial or essential component of any system, or as a critical technology as part of any system.

### 12.6 HATCH ACT

SJCS agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

### 127 FALSESTATEMENTS

SJCS understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions including fines, imprisonment, civil damages

and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

### 12.7 DRUG-FREEWORKPLACE

SJCS shall comply with Government-wide Requirements for Drug-Free Workplace, 31 CFR Part 20.

### 128 <u>INCREASING SEAT BELT USE IN THE UNITED STATES</u>

Pursuant to Executive Order 13043, 62 Fed. Reg. 19216 (Apr. 18, 1997), the City encourages SJCS to adopt and enforce on-the-job seat belt policies and programs for its employees when operating company-owned, rented or personally owned vehicles.

### 12.9 REDUCING TEXT MESSAGING WHILE DRIVING

Pursuant to Executive Order 13513, 74 Fed. Reg. 512225 (Oct. 6, 2009), the City encourages the SJCS to adopt and enforce policies that ban text messaging while driving.

### 12.10 PROTECTION FOR WHISTLEBLOWERS

SJCS is hereby notified that they are required to: inform its employees working on any federal award that they are subject to the whistleblower rights and remedies of the program; inform its employees in writing of employee whistleblower protections under 41 U.S.C §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee

12.11 <u>EQUAL OPPORTUNITY & OTHER REQUIREMENTS.</u> SJCS shall adopt and enact a nondiscrimination policy consistent with the requirements in this section.

### Civil Rights Laws

SJCS shall comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance.

### Fair Housing Laws

SJCS shall comply with the Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.

Disability Protections

SJCS shall comply with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance.

**Age Discrimination** 

SJCS shall comply with the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance.

Americans with Disabilities Act

SJCS shall comply with Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

### ARTICLE THIRTEEN-GENERAL TERMS AND CONDITIONS

### 13.1 RESTRICTIONS ON CERTAIN CONTRACTS

- 13.1.1 The City operates under a Transitional Aid to Localities Program Memorandum of Understanding ("MOU") with the State of New Jersey Department of Community Affairs, Division of Local Government Services ("DLGS"), as approved in advance by the City Council of the City for the current State Fiscal Year. Under the MOU, the City must obtain written approval of the Director of DLGS of certain contracts. The City must also obtain the DLGS Director's written approval for the hiring of consultants and professionals, either directly or knowingly through a sub-contract, regardless of cost. Contract renewals must also be approved by the DLGS Director in writing.
- 13.1.2 Additionally, pursuant to the Municipal Rehabilitation and Economic Recovery Act, N.J.S.A. 52:27BBB-1 et seq., the State Commissioner of the Department of Community Affairs has authorization to veto any City resolution awarding, amending or renewing a City contract.

### 13.2 INDEPENDENT CONTRACTOR

SJCS's status shall be that of an independent principal and not as agent or employee of the City.

### 13.3 CONTRACTOR'S MEANS AND METHODS

The City shall not be responsible for and shall not have control or charge of construction means, methods, techniques, sequences or procedures, or the safety precautions and programs in connection with the Work, and the City shall not be responsible for the Contractor's failure to carry out the Work in accordance with this Agreement, and in accordance with all applicable laws and prudent industry practices.

Further, the City shall not be responsible in any way for the acts or omissions of the Contractor and any Subcontractors, or any of their agents or employees, or any other persons performing any of the Work.

### 13.4 ABILITY TO PERFORM

The Contractor does hereby represent that it is ready, willing and able to perform all services in the timeframe and as required by this Agreement and Contractor and/or Subcontractors performing the work presently hold in good standing any and all necessary licenses for the lawful performance of said services within the State of New Jersey.

### 13.5 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the City.

### 13.6 OPEN PUBLIC RECORDS ACT

The Contractor and/or Sub-contractors shall work cooperatively with the City in providing documents and offering other support necessary in assisting the City to address and/or respond to an Open Public Records Act ("OPRA") request received by the City related to this Agreement.

### 13.7 NON-ASSIGNABILITY

The Contractor shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the City.

### 13.8 DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

13.8.1 Contractor must certify that neither it nor one of its parent entity, subsidiary and/or affiliate appears on the New Jersey Department of Treasury's List of persons engaged in investment activities in Iran pursuant to P. L. 2012, c. 25 ("Chapter 25 List").

13.8.2 If the Contractor is unable to so certify because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Chapter 25 Iran list, the Contractor shall provide a detailed, accurate, and precise description of such activities. A Contractor's failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

## 13.9 NONDISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENT PURSUANT TO N.J.S.A. 10:5-31 ET SEQ. AND N.J.A.C. 17:27

The Contractor agrees that it and any Subcontractors will comply with the New Jersey Law Against Discrimination (N.J.S.A 10-5-1 et seq.) and the rules and regulations promulgated pursuant there, including but not limited to of P.L. 1975 c. 127 (N.J.A.C. 17:27), which requirements are set forth in Exhibit G which is attached hereto and incorporated by reference. The Contractor's executed Certification is also attached hereto as part of Exhibit A.

### 13.10 NEW JERSEY ANTI-DISCRIMINATION PROVISIONS

SJCS certifies that it will comply with the New Jersey Anti-Discrimination Provisions that are contained in N.J.S.A. 10:2-1. SJCS's Certification is incorporated by reference and attached hereto as Exhibit A.

### 13.12 PAY TO PLAY

- 13.12.1 Pursuant to N.J.S.A. 19:44A-20.27, which establishes a disclosure requirement for business entities. It requires that, when a business entity, the Contractor has received in any calendar year \$50,000 or more in public contracts with public entities, it must file an annual report with the Election Law Enforcement Commission (ELEC). The report shall disclose any contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind:
- To a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or,
- To a political party committee, legislative leadership committee, political committee or continuing political committee.

13.12.2 The report will include all reportable contributions made by the business entity during the 12 months prior to the reporting deadline. ELEC can also impose fines for failure to comply with this requirement.

### 13.13 CONFLICT OF INTEREST

- 13.13.1 No officer, member or employee of the City and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal interest or the interest of any corporation, partnership or association in which it is, directly or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.
- 13.13.2 The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed.
- 13.13.3 No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

### 13.14 COMPLIANCE WITH FEDERAL AND LOCAL LAWS

- 13.14.1 The Contractor hereby agrees and covenants that it will comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.
- 13.14.2 The Contractor shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the City from the Federal government. The Contractor shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City.
- 13.14.3 SJCS agrees to comply with the requirements of ARP, 31 CFR Part 35, 2 CFR. Part 200<sub>r</sub>other regulations governing the use of funds disbursed under this Agreement, and any amendments or policy revisions thereto, which shall become effective during the term of this Agreement.
- 13.14.4 This Agreement is <u>entered</u> into in accordance with and subject to compliance of both parties with the New Jersey Local Public Contracts Law and including providing the required "Ownership Disclosure Statement", "Non-Collusion Affidavit", and "N.J. Business Registration Certificate".

### 13.15 CHANGES

The City may from time to time request changes in the Scope of Services of the Contractor to be performed under this Agreement. Such changes, including any decrease or increase in the amount of the Contractor compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Agreement.

### 13.16 CERTIFICATES OF REGISTRATION

Pursuant to N.J.S.A. 52:32-44, the City is prohibited from entering into a contract with an entity, unless the bidder/proposer/contractor and each subcontractor that is required by law to be named in the bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of Treasury. The Contractor agrees to provide the City with the current Certificates of Registration for itself and each of its Subcontractors.

### 13.17 <u>INSURANCE REQUIREMENTS</u>

13.17.1 SJCS agrees that during the Term of this Agreement, it shall at its own expense obtain and maintain insurance with regard to any operations included in this Agreement, in the amount that is specified in the City's Insurance Matrix. Upon Execution of this Agreement and before SJCS starts to work on the Project, SJCS will provide the City with a current Certificate of Insurance. The SJCS's Certificate of Insurance is attached hereto as Exhibit B.

13.17.2 All insurance coverage shall be in force from the time of execution of this Agreement until the date when all work under this Agreement is completed and accepted by the City. Certificates and any and all renewals substantiating that the required insurance coverage is in effect shall be filed with the City.

13.17.3 SJCS agrees to notify the City, in the event that the insurance coverage becomes unavailable or the insurance policy changes. Any cancellation of insurance, whether by the insurers or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and to the City at least fifteen days prior to the intended effective date thereof, which date shall be expressed in the said notice. In the event that the Project has not been completed and accepted by the City, SJCS will provide the City with an updated Certificate of Insurance as soon as possible, after the change has taken place.

### 13.18 INDEMNIFICATION

#### 13.18.1 GENERAL

The Contractor shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by the Contractor's negligent act or omission or the negligent act or omission of the Contractor's agents, Subcontractors, employees or servants in conjunction with the Contractor's performance of services under this Agreement.

13.18.2 The Contractor's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss or expense or damage resulting from acts occurring prior to termination.

### **13.18.3 PREMISES**

If it becomes necessary for Contractor, either by principal or by agent or employee to enter upon the premises or property of the City or any third party, in order to perform the services required hereunder, the Contractor covenants and agrees to take, use, provide and make all proper. necessary and sufficient precautions, safeguards and protections against the occurrence of happenings of any accidents, injuries, damages or hurt to any person or property during the progress of the work herein covered. and to be responsible for, and to indemnify and save harmless the City from the payments of all sums of money by reason of all, or any, such accidents, injuries, damages or hurt that may happen or occur upon or about such work and all fines, penalties and loss incurred for or by reason of the violation of any municipal or City ordinance, regulations, or the laws of the State or the United States, while the said work is in progress. excluding any alleged loss, claim, judgment, subrogation or other expense that shall have been exclusively caused by the negligent or wrongful act or omission of the City.

### 13.19 THE NEW JERSEY WORKER AND COMMUNITY RIGHT TO KNOW ACT

The manufacturer or supplier of a substance or mixture shall supply the Chemical Abstracts Service number of all the components of the mixture or substance and the chemical name. The manufacturer and supplier must properly label each container. Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheet - must be furnished

### 13.20 SUBCONTRACTING OR MODIFYING NOT INCLUDED IN COST PROPOSAL

If the Contractor intends to Subcontract or Modify any portion of the work already under the Agreement, or intends to purchase material or lease equipment, not contemplated during the original preparation of your cost proposal, you must notify the City in writing.

### 13.21 **TAXES**

The City is exempt from any Local, State or Federal Sales, Use or Excise Tax.

### 13.22 GOVERNING LAW, JURISDICTION AND VENUE

This Agreement and all questions relating to its validity, interpretation, performance or enforcement shall be governed by and construed in accordance with the laws of the State of New Jersey. The parties each irrevocably agree that any dispute arising under, relating to or in connection with, directly or indirectly, this Agreement or related to any matter which is the subject of or incidental to this Agreement (whether or not such claim is based upon breach of contract or tort) shall be subject to the exclusive jurisdiction and venue of the Courts of the State of New Jersey.

### 13.23 INVALIDITY

The invalidity of any provision of this Agreement shall not impair or affect in any manner the validity, enforceability or effect of any remaining provisions of this Agreement.

### 13.24 HEADINGS, CONTRUCTION

The headings and captions appearing in this Agreement have been inserted for the purpose of convenience and ready reference, and do not purport to and shall not be deemed to define, limit or extend the scope or intent of the provisions to which they appertain.

### ARTICLE FOURTEEN-ENTIRE UNDERSTANDING

This written Agreement, including the Exhibits and Appendices, represents the entire understanding of the parties with respect to the subject matter hereof and supersedes any prior agreement or communications between the Parties, whether written, oral, electronic or otherwise. No change, modification, amendment or addition of or to this Agreement or any part thereof shall be valid unless in writing and signed by authorized representatives of the Parties.

(SIGNATURE PAGE TO FOLLOW)

### CITY OF CAMDEN

Dated:	BY;	VICTOR CARSTARPHEN Mayor
Signed, Sealed: And Delivered in: The presence of:	ATTEST:	LUIS PASTORIZA Municipal Clerk
Approved as to form:  DANIEL S. BLACKBURN CITY ATTORNEY		
Dated: 11 22 23	BY:	ST. JOSEPH'S CARPENTER SOCIETY  The Clocky (sign) Authorized Aldrority  Print Name  Executive Director  Title

RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY, CONFIRMING THE NEED FOR THE REHABILITATION OF FOUR (4) AFFORDABLE DEVELOPMENTS CONSISTING OF 290 UNITS AND TO SUPPORT FUNDING APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

WHEREAS, Camden Heights LLC, a New York limited liability company (hereinafter referred to as the "Sponsor"), proposes to acquire, and provide for the rehabilitation of, four (4) separate properties consisting of 290 affordable housing units (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.) and the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq. (the foregoing hereinafter referred to as the "HMFA Law"), located within the City of Camden, County of Camden, New Jersey (hereinafter referred to as the "City") on various parcels of real property more particularly described on Exhibit "A" hereto; and

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

WHEREAS, the Sponsor will further be filing an application (the "Aspire Application") with the New Jersey Economic Development Authority (hereinafter referred to as the "NJEDA") requesting an award of financing from the NJEDA under the Aspire Tax Credit Program (the "Aspire Program") in order to financially advance the acquisition and rehabilitation of the Project; and

WHEREAS, the Project will be further subject to any rules and regulations of the NJEDA in order to receive funding under the Aspire Tax Credit Program; and

WHEREAS, the City is a "Government Restricted Municipality" as defined in the New Jersey Economic Recovery Act of 2020, as amended and supplemented to date; now, therefore

BE IT RESOLVED by the City Council of the City of Camden ("City Council") as follows:

- The City Council finds and determines that the proposed Project currently meets or will meet in the future an existing housing need in the City.
- The City Council does hereby adopt this resolution and makes the determination and findings
  herein contained by virtue of, pursuant to, and in the conformity with the provisions of the
  HMFA Law with the intent and purpose that the Agency shall rely thereon in making a mortgage
  loan to the Sponsor, which shall rehabilitate/construct, own and operate the Project.
- The City Council hereby further adopts this resolution of support for the Sponsor's Aspire Application to the NJEDA.
- The City Council hereby authorizes the Mayor and other appropriate officials to execute all necessary documents.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO:

**City Council** 

FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO

Director

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION OF THE CITY OF CAMDEN, STATE OF NEW JERSEY. CONFIRMING THE NEED FOR THE REHABILITATION OF FOUR (4) AFFORDABLE HOUSING DEVELOPMENTS CONSISTING OF 290 UNITS AND TO SUPPORT FUNDING APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

Point of

Dr. Edward C.

Planning & Development X7214

EdWillia@camdennj.gov

Contact:

Williams

Name

Department-Division-

Phone

**Émail** 

Bureau

### **ENDORSEMENTS**

Recommend **Approval** 

Signature,

Date

Comments

Responsible

**Department Director** 

**Supporting Department** Director (if necessary)

**Director of Grants** 

**Management** 

**Qualified Purchasing** 

Agent

**Director of Finance** 

Approved by:

**Business Administrator** 

Signature

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)<sup>1</sup>
- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.

<sup>1</sup> 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

<sup>&</sup>lt;sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

to the City Clerk for distribution at	the Council Meeting.	
Received by:		
City Attorney		

Date

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents

Signature

### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: : RESOLUTION OF THE CITY OF CAMDEN, STATE OF NEW JERSEY, CONFIRMING THE NEED FOR THE REHABILITATION OF FOUR (4) AFFORDABLE HOUSING DEVELOPMENTS CONSISTING OF 290 UNITS AND TO SUPPORT FUNDING APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- HAP Portfolio consists of: All American Gardens (86 units); J. Allen Nimmo (60 units);
   Lakeshore Club (80 units); Macedonia Gardens (64 units) Total 290 units
- With approval it would ensure that these existing affordable units are provided the necessary repairs for the residents
- Funding will be provided by NJEDA and NJHMFA

### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$

### **IMPACT STATEMENT:**

- Approval would provide rehabilitation to 290 units of rental housing in Camden
- What changes and by how much if the City Council approves this proposal? N/A

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Shneu Gopin, Thrive Communities, LLC
  - Attendance: (Y/N/Tentative). TBD
- Name, Organization 2.
  - o Attendance: (Y/N/Tentative). Confirmed?
- · Additional as required...

### **COORDINATION:**

• Those impacted are City of Camden Businesses, City of Camden Government

Prepared by: Candice Walker	x3542/CaJeffer@camdennj.gov	
Name	Phone/Email	

### RESOLUTION #2025-

RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY, CONFIRMING THE NEED FOR THE REHABILITATION OF FOUR (4) AFFORDABLE DEVELOPMENTS CONSISTING OF 290 UNITS AND TO SUPPORT FUNDING APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

WHEREAS, Camden Heights LLC, a New York limited liability company (hereinafter referred to as the "Sponsor"), proposes to acquire, and provide for the rehabilitation of, four (4) separate properties consisting of 290 affordable housing units (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.) and the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq. (the foregoing hereinafter referred to as the "HMFA Law"), located within the City of Camden, County of Camden, New Jersey (hereinafter referred to as the "City") on various parcels of real property more particularly described on Exhibit "A" hereto; and

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

WHEREAS, the Sponsor will further be filing an application (the "Aspire Application") with the New Jersey Economic Development Authority (hereinafter referred to as the "NJEDA") requesting an award of financing from the NJEDA under the Aspire Tax Credit Program (the "Aspire Program") in order to financially advance the acquisition and rehabilitation of the Project; and

WHEREAS, the Project will be further subject to any rules and regulations of the NJEDA in order to receive funding under the Aspire Tax Credit Program; and

WHEREAS, the City is a "Government Restricted Municipality" as defined in the New Jersey Economic Recovery Act of 2020, as amended and supplemented to date.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Camden ("City Council") as follows:

1. The City Council finds and determines that the proposed Project currently meets or will meet in the future an existing housing need in the City.

- 2. The City Council does hereby adopt this resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in the conformity with the provisions of the HMFA Law with the intent and purpose that the Agency shall rely thereon in making a mortgage loan to the Sponsor, which shall rehabilitate/construct, own and operate the Project.
- 3. The City Council hereby further adopts this resolution of support for the Sponsor's Aspire Application to the NJEDA.

### **CERTIFICATION**

I, Luis Pastoria, Municipal Cl	lerk of the City of Camden, New Jersey, hereby certify the py, duly adopted by the City Council at a regular meeting	ai 1g
held on the day of		
<del></del>		
	Luis Pastoriza	-
	Municipal Clerk	

### EXHIBIT "A"

### (PROPERTY DESCRIPTIONS)

### All American Garden Apartments

1936 South 8th Street Camden, NJ 08104

Block 569 Lot 1 Block 547 Lot 62

### Macedonia Garden Apartments

2805 Mitchell Street Camden, NJ 08105

Block 1095 Lot 1 Block 1095 Lot 29 Block 1096 Lot 8 Block 1099 Lot 33

### Lakeshore Apartments

1310-1355 Fairview Street Camden, NJ 08104

Block 632 Lot 44 Block 640 Lot 25

### J. Allen Nimmo Apartments

1008 Central Avenue Camden, NJ 08104

Block 555 Lot 3 Block 552 Lot 6 Block 555 Lot 35 Block 555 Lot 60

### **About Thrive Communities**

Thrive Communities LLC was formed with the mission of revitalizing and preserving affordable housing. The company is dedicated to transforming underutilized properties into vibrant, livable communities while maintaining affordability. Thrive Communities focuses on enhancing neighborhoods by fostering community engagement, creating local employment opportunities, and building thriving, affordable communities that promote long-term sustainability.

### **Founders**

### Moshe Drizin:

Moshe Drizin and his family have been active real estate investors and operators for over 40 years. As a privately owned, family-run company, they take a hands-on approach to managing their portfolio, remaining personally involved in every aspect of property ownership. Their commitment to maintaining and enhancing their holdings with a long-term vision is evident in their notable projects:

- Ebbets Field Housing Complex, Crown Heights, Brooklyn:
  - Originally built through the Mitchell-Lama program, a New York State affordable housing initiative, the complex was acquired in 1986 at the end of its Mitchell-Lama contract. The 1,318-unit complex was repositioned as rent-stabilized housing under New York State rent stabilization laws. The complex includes 500 parking spots and offers modestly priced apartments with a diverse tenant mix, including approximately 60 Section 8 voucher holders.
- Flatbush Patio, Brooklyn:
  - This 494-unit residential complex, featuring 165 indoor parking spots, was acquired in 2001. The Drizin family continues to actively manage the property, reinforcing their commitment to long-term investment and responsible property management.

### **Shneur Gopin:**

Shneur Gopin focuses on creating thriving, affordable communities that foster community engagement and local employment opportunities. His notable projects reflect this commitment:

### • 20 Park Street, Albany, NY:

Originally a vacant, nearly 95,000-square-foot, five-story office building, it was converted into a thriving residential community. Supported by the Impact Downtown Albany strategic plan, the project was made possible through the support of the Community Preservation Corporation and close coordination with the Capital Albany Corporation.

### 90 South Swan Street, Albany, NY:

This project involved the conversion of an office building into a 61-unit residential community, including three affordable live-work units. The development received a tax PILOT, was completed in strong coordination with the Industrial Development Agency (IDA), and committed to using local labor and minority-owned businesses.

### **Our Mission**

Thrive Communities LLC is committed to providing high-quality, affordable housing options while revitalizing communities. By working closely with local agencies and stakeholders, Thrive Communities ensures that their projects meet the needs of the community, foster community engagement, create local employment opportunities, and contribute positively to the urban landscape.

### Project Narrative: Camden NJ 290-Unit HAP Portfolio

The Camden NJ 290-Unit HAP Portfolio project is a large-scale affordable housing initiative aimed at revitalizing the Camden community while providing long-term, high-quality housing for low-income residents. This project leverages federal and state funding sources, tax incentives, and private investment to ensure financial viability and long-term sustainability.

### **Camden HAP Portfolio Properties**

Property Name	Address	Units
All American Gardens	1936 South 8th Street   Camden, NJ 08104	86
J Allen Nimmo	1008 Central Avenue   Camden, NJ 08104	60
Lakeshore Club	1310-1355 Fairview Street   Camden, NJ 08104	80
Macedonia Gardens	2805 Mitchell Street   Camden, NJ 08105	64

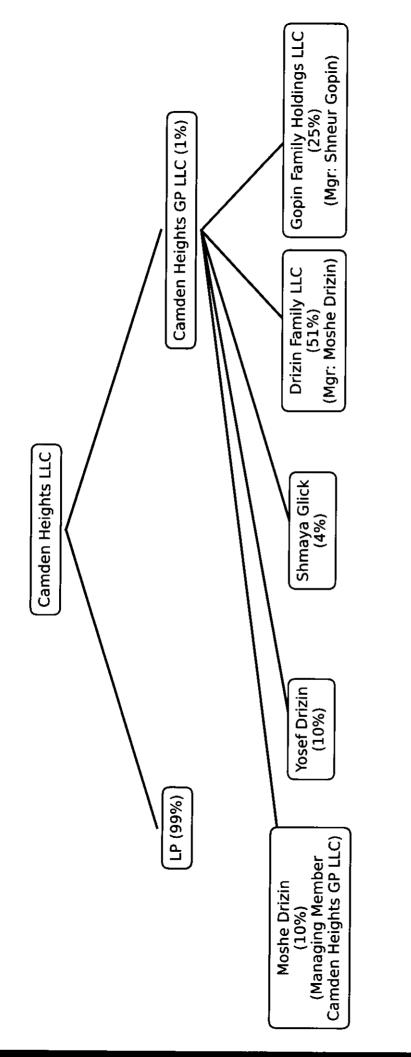
### **Developmant Team**

Developer: Thrive Communities LLC
 Contact: Shneur Gopin | Shneur@vantadevlopers.com

Consultant: MGB Housing Tax Consultants LLC
 Contact: Martin Bershtein | Mbershtein@capreit.com

 Architect: John Saracco Architect LLC Contact: John Saracco | js@saracco.us

General Contractor: Sidwell Development LLC
 Contact: Shmaya Glick | Sglick@sidwelldev.com



## Resolution #13

Resolution Authorizing The Award Of A Construction Contract, Vendor & Amount TBD, For Use In Connection With FY2023 Resurfacing Of Norris Street And Various Streets (by title)

# **RESOLUTION**

NOT available at time of print on Friday, May 02, 2025.



## CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025
PLACE HOLDER!!!

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Award of a Construction

Contract, Vendor & Amount TBD, for use in connection with FY 2023 Resurfacing of Norris

Street and Various Streets.

Point of Contact:	Charles Chelotti	Capital Improvements	(856) 757- 7680	Charles.Chelotti@Camdennj.gov	
	Name	Department- Division- Bureau		Phone	Email

### **ENDORSEMENTS**

	Recommend Approyal	Signature	Date	Comments	
Responsible Department Director Supporting Department	N Y	1	An		
Director (if necessary) Director of Grants Management	N				
Qualified Purchasing Agent	N				
Director of Finance	Y				
Approved by:				/	
Business Administrator				9/27	
	Sigi	nature		Date	 

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)<sup>1</sup>
- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

City Attorney	Signature	Date	
City Attorney			
Received by:			

<sup>&</sup>lt;sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

### **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Award of a Construction Contract, **Vendor & Amount TBD**, for use in connection with FY 2023 Resurfacing of Various Streets project.

### **FACTS/BACKGROUND:**

- Various streets in the City of Camden need resurfacing/improvements
- Improved roadway conditions will benefits pedestrians and motor vehicle traffic
- Improvements include milling, resurfacing, curb/sidewalk, inlets, striping and overlay of existing streets

### **AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

### **IMPACT STATEMENT:**

- Milling & Resurfacing are needed on various City streets
- City Council approval of this legislation will improve streets in the City of Camden
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Charles Chelotti, Municipal Engineer
  - O Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
  - o Attendance: (Y/N/Tentative). Confirmed?

### COORDINATION:

 Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by:	Stephanie Walker	(856) 757-7680 Stwalker@Camdennj.gov	
	Name	Phone/Email	

# 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	Award of Construction Contract
Туре	
Name of Vendor	TBD
Purpose or Need for service:	Construction contract in connection with FY 2023 Milling and Resurfacing of Norris and Various Streets
Contract Award Amount	TBD
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No
all bidders and the bid amounts associ	moranda or evaluation forms used to evaluate the vendors and a list of iated with each bidder.  please have the appropriate personnel sign the certification on page 2
Mayor's Signature*	Date
Business Administrator/Manager Sign	Date

<sup>\*</sup>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.			
	···		
Chief Financial Officer Signat	ture		
I certify that the vendor select was notified of any restriction		ne adopted Pay to Play Ordinance and that the vendor contributions.	
		Date	
Certifying Officer			
For LGS use only:		<del></del> .	
( ) Approved	( ) Denied		
	Date	<u> </u>	
Director or Designee, Division of Local Governmen	t Services		
Number Assigned			

CAMDEN CITY 520 MARKET STREET CAMDEN, NJ 08102 TEL (856)757-7000

SHIP TO	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
O > EZDOR	VENDOR #: UNKO1 UNKNOWN VENDOR , NJ

	REQUISITION	
NO.	R2500736	

ORDER DATE:

04/15/25

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT IN CONNECTION WITH FY 2023 RESURFACING OF NORRIS STREET AND VARIOUS STREETS	G-02-SE-559-230	0.0000	0.00
1.00	OF NORRIS STREET AND VARIOUS STREETS	G-02-SE-559-243	0.0000	0.00
			TOTAL	0.00
	•			
				•
			;	
				:

Approved:

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

Department Head

Date

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

12:33	P L
	7
	2025

# CAMDEN CITY

Page No: 1

Budget Account Status/Transaction Audit Trail

Range of Accounts: G-02-SE-559-230 Current Period: 01/01/22 to 04/15/25 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance Audit Report Type: Standard En = PO Line Item First Encumbrance Date to G-02-SE-559-230 BC = Blanket Control Include Cap Accounts: Yes
Skip Zero Activity: Yes As of: 04/15/25 BS = Blanket Sub

Account No  Account No  Adopted Amended Transfers Modified Balance YTD %Us  Expended YTD Encumber YTD Reimbrsd YTD Canceled Unexpended  Expended Curr Reimbrsd Curr Pd/Chrgd YTD  Date Transaction Data/Comment  PSCFIPTION  Expended Curr  Vendor/Reference	G-02-SE-559-230 Transportation Trust Fund - 2023 0.00 1,162,518.00 0.00 1,162,518.00 1,070,618.00 0.00 91,900.00 0.00 0.00 1,162,518.00 0.00 91,900.00 91,900.00	Begin Balance: 01/01/22 09/27/24 PO 24-05296 1 Open 2023 NJ DOT PRGM (10 STREETS) CME01 CME ASSOCIATES	0.00 1,162,518.00	0.00 91,900.00 0.00 0.00 0.00 0.00 91,900.00	CAFR: SE NJ Department of Fransportation 10141 0.00 1,162,518.00 0.00 1,162,518.00 1,070,618.00 0.00 1,070,618.00 0.00 0.00 1,162,518.00 0.00 0.00 1,162,518.00 0.00 0.00 0.00 1,162,518.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Fund: 02 Grant Fund Budgeted Total 0.00 1,162,518.00 0.00 1,162,518.00 1,070,618.00 0.00 0.00 1,162,518.00 0.00 0.00 0.00 1,162,518.00 0.00 0.00 91,900.00 0.00 91,900.00	Fund: 02 Grant Fund Non-Budgeted Total 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
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April 15, 2025 12:34 PM CAMDEN CITY
Budget Account Status/Transaction Audit Trail

Page No: 1

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		_				o Transaction Data/Comment	Note: Transaction Beginning  * Transaction is included i  En = PO Line Item First Enc	s: G-02-S d: 01/01/
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# RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A UEZ GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR THE CAMDEN STRONG STREETSCAPE ENHANCEMENT PROGRAM

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of Three Hundred Sixty-Two Thousand Four Hundred Sixty-Three Dollars (\$362,463.00) to fund the Camden Strong Streetscape Enhancement Project to promote beautification and economic growth in UEZ corridors of sewer repairs and beautification amenities on Haddon Avenue in the area of Cooper Hospital; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund for the Camden Strong Streetscape Enhancement Project to promote beautification and economic growth in UEZ corridors in the amount of Three Hundred Sixty-Two Thousand Four Hundred Sixty-Three Dollars (\$362,463.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMBELL GRANTS CLAMMSEMENT

COUNCIL MEETING DATE ASAP

2025 APR 17 PH 12: 18

TO:

City Council

FROM: Dr Edward Williams Director of Planning and Development

TITLE OF ORDINANCE/RESOLUTION: Resolution requesting approval of the department of planning and Development UEZ to make application to the UEZAF for the Camden Strong Streetscape Enhancement Project in the amount of \$362,463.00

Point of Contact: Name Department-Division-Phone **Email** Bureau **ENDORSEMENTS** Recommend Signature Date Comments Approval Responsible **Department Director** Supporting Department Director (if necessary) **Director of Grants** Management **Qualified Purchasing** Agent Director of Finance Approved by: **Business Administrator** 

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1

Signature

- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

MAY - 2 2025

<sup>&</sup>lt;sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: Resolution requesting approval of the department of planning and Development UEZ to make application to the UEZAF for the Camden Strong Streetscape Enhancement Project improvement in the amount of \$362,463.00

### FACTS/BACKGROUND:

This will continue to promote beautification and economic growth in our UEZ corridors.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$362,463.00

### **IMPACT STATEMENT:**

• This program creates a come and shop in Camden atmosphere that will benefit our UEZ businesses

### SUBJECT MATTER EXPERTS/ADVOCATES:

• Charles Chelotti

### **COORDINATION:**

The entire business population of 800 plus

Prepared by: Joe Thomas							
Name	Phone/Email						

c:			٠.		re
-31	21	113	ш	u	re

Date

### Initial Report √ Revised Report \_\_\_\_ Closing Report \_\_\_\_

### **Bureau of Grants Management Grant Summary Form**

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

Department:	Planning	and	Develo	pment
Department.	I IQI II III IQI	QI IQ		

Grant Administrator:	Joseph	n Thomas	Grant Administrator #: 968-3531					
Grant/Project Name:			Camden Strong Streetscape Enhancement Project					
Grant #:			UEŽA	UEZA				
City Contract Date:				City Contract #:	City Contract #:			
Application Resolution #:				Appropriation Code :	Appropriation Code :			
Funding Source:			Urban Enterprise Zone Authority					
Pass Through:	Υ	N	Source:					
Amount of Grant:			\$362,463.00					
Local Match:	Υ	N	Cash:		In-Kind:			
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:					
Term of Grant:			Location of Activity:	Haddon Avenue				
Date of Analysis: 21-Apr-		-25	Reviewed By:	Kelly Mobley				

### **Summary:**

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply to the Urban Enterprise Zone Assistance Fund (UEZAF) in the amount of \$362,463.00 for the Camden Strong Streetscape Enhancement Project. This project will consist of sewer repairs and beautification amenities on Haddon Avenue in the area of Cooper Hospital.

The project will be managed/monitored by the City of Camden Capital Improvement Office in cooperation with the UEZA Office.

This project falls within the guides of public infrastructure

Budget:

Professional Services: \$362,463.00

The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January – March: due April 30<sup>th</sup>; April – June: due July 31<sup>st</sup>; July – September: due October 31<sup>st</sup>; October – December: due January 31<sup>st</sup> **Problematic Areas/Recommendations**:

HISTA Consider Street Conservation of the Constant Conservation of the Conservation of

# 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
D 6 : 10 : 5776	Tay.
Professional Service or EUS	NA
Туре	
Name of Vendor	Camden City
Purpose or Need for service:	Application to the UEZAF "To provide funding for a Camden Strong Street Scape
Contract Award Amount	\$362,463.00
Term of Contract	2 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA
Il bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a listated with each bidder.  please have the appropriate personnel sign the certification on page
fayor's Signature•	Date
	Date
usiness Administrator/Manager Sign	nature

<sup>\*</sup>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 Offic	er affirms that there is adequateFunding Sour	funding available for this personnel acce for this action	ction.
Chief Financial Officer Si	gnature		
I certify that the vendor se was notified of any restrict	lected is in compliance with the tions with respect to campaign co	adopted Pay to Play Ordinance and the ontributions.	nat the vendor
Certifying Officer		Date	
For LGS use only: ( ) Approved	( ) Denied		
Director or Designee, Division of Local Government	Date		
Number Assigned			

Initial Report \_\_\_\_\_ Revised Report \_\_\_\_\_ Closing Report

### **Bureau of Grants Management Grant Summary Form**

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

Department: Development and Planning

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Grant/Project Na	me:		UEZ Camden Strong Streetscape Enhancement Project 362,463.00				
Grant #: TBD			UEZ	UEZ			
City Contract Dat	<b>e</b> :		ASAP				
Application Resolution #:				Appropriation Code :	TBD		
Funding Source:			UEZ				
Pass-Through:	Υ	N	Source:	City			
Amount of Grant:			\$362,463.00				
Local Match:	Y	N	Cash:		In- Kind:		
Budget Insertion N/A Resolution # & Date:			Accepting Grant Resolution # MC:				
Term of Grant: TBD			Location of Activity:	Camden City			
Date of Analysis: 4/17/2		025	Reviewed By:	Joe Thomas			

Summary: -#1

The Department of Development and Planning/ UEZ is requesting approval to make application to the UEZAF for the Camden Strong Streetscape Enhancement. in the amount of \$ 362,463.00

# New Jersey Department of Community Affairs APPLICATION FOR GRANT FUNDS

### STANDARD GRANT COVER SHEET

2022-08004-2075

1 DC4 D . WT: 1 4 1	4 * A .1					<del></del>	
1. DCA Program to Which Appli Urban Enterprise Zone - (							
2. Name of Applicant Agency			<u>.                                    </u>				
Camden City							
3. Street Address City Hall		520	Market Str	eet			
City         State         Zip Code         County           Camden         New Jersey         08101-5120         Camden							
4. Official Contact Person Ms. Kelly Mobley		Title Coordin	ator for F	'ederal	a	Phone number (856) 757-7689	
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coo	rdinator			Phone Number (856) 968-3531	
6. Proposed Project/Grant Title Camden Strong Streetscape	e Enhancement P	roject					
Program Type Projects : Professional Ser	rvices: City of	f Camden					
7. Total Cost of the Project \$362,463	8. Requested 2 \$362,463	Amount		9. Fun \$0	ds from	Other Sources	
10. Project Location (if Different 520 Market	from Applicant A	gency)		·			
Street Address					-		
City Camden	State New Jersey		Zip 08103-12	34		Room Number	
11. Vendor Number 216000418-09		1 1				Tax Exempt ID	
14. Area(s) Benefiting:		L	· · · · · · · · · · · · · · · · · · ·				
15 Dui Go don the share of 6		alina fina					
15. Briefly describe the project for which you are seeking funds.  to perform infrastructure upgrades are planned along Haddon Ave and MLK Blvd, including sewer line replacement, road resurfacing, and streetscaping to support growth from new developments like Cooper Tower A and boost local economic potential							

16. a. Will any member of the Board of Directors.	Trustees receive any direct or indi	rect personal or monetary				
gain from the funding of this grant?						
Yes X No						
b. Does any member of the Board of Directors/T	rustees serve on any board, counci	l commission, committee or				
task force which has regulatory or advising in	fluence on the funding program?	☐ Yes ☐ No				
If yes, please describe:	0.	·				
11 yes, predict describe.						
17. Fire-1 Contact Bargon	Title	Phone Number				
17. Fiscal Contact Person	Financial Officer	(856) 757-7852				
Mr. Gerald C Seneski		(030) 737 7032				
	n Appointed by Grantee					
7/1 to 6/30 Bowman & Co. LL						
20. Certification: The applicant certifies that to the	e best of his/her knowledge and be	lief all data supplied in this				
application and attachments are true and correct. Th	e document has been duly authorize	zed by the governing body of				
the applicant and further understands and agrees that	any grant received as a result of the	nis application shall be				
subject to the grant conditions and other policies, reg	rulation, and rules issued by the Ne	ew Jersey Department of				
Community Affairs which include provisions describ	bed in grant applications instruction	ns.				
Community Arturns which morade provisions decor-	S P					
Name and Title of Applicant (Print)	Signature of Applicant	Date of Application				
Traine and Thie of Applicant (Time)	orPrincero or Libburgania					
		<u> </u>				

### **OBJECTIVES**

Objective Number: 1
Short Description: Camden Strong Streetscape Enhancement Project
Detailed Description
The Haddon Avenue corridor is a vital artery in Camden's urban landscape, serving as a conduit between key institutions and transit hubs. The existing infrastructure, particularly the sanitary sewer system, is outdated and insufficient to accommodate the anticipated surge in usage. The roadway's condition has deteriorated, posing safety risks and impeding efficient transportation. Additionally, the lack of adequate streetscaping detracts from the area's aesthetic appeal and friendliness'.
Methods
The construction of Cooper University Hospital Tower A is projected to significantly increase foot and automobile traffic in the area. Simultaneously, the Walter Rand Transportation Center continues to be a central hub for commuters. Enhancing the infrastructure along Haddon Avenue is essential to ensure safety, accessibility, and to promote economic development in the region.
Evaluation
The measurment of foot traffic
Application Program Component: City of Camden

### Scope of Services

### Scope of Work

- 1. Sanitary Sewer Replacement:
- Excavate and remove approximately 195 linear feet of existing 12" diameter sanitary sewer pipe.
- . Install new 12" reinforced concrete pipe (RCP) Class IV.
- Cap existing 8" and 24" diameter pipes as necessary.
- · Construct one new 5' diameter manhole and reconstruct two existing manholes with new castings.
- · Set 15 manhole castings.
- 2. Roadway Resurfacing:
- Perform 3" milling over approximately 3,140 square yards.
- Apply tack coat and install 2" thick Hot Mix Asphalt (HMA) 9.5M64 surface course.
- Install 4" thick HMA 19M64 base course where necessary.
- · Apply traffic stripes and markings using long-life epoxy resin and thermoplastic materials.
- 3. Streetscaping Improvements:
- Install new curbs, sidewalks, and ADA-compliant curb ramps.
- · Plant street trees and install planters to enhance greenery.
- · Upgrade street lighting for improved visibility and safety.
- · Install street furniture, including benches and waste receptacles.
- Implement wayfinding signage to assist pedestrians and commuters.
- · Furnish and install site-specific mural(s) as a part of the streetscape beautification.
- 4. Traffic Management and Safety Measures:
- · Install breakaway barricades, drums, and traffic cones as needed.
- Install construction signs and portable variable message signs.
- · Employ traffic flaggers and safety officers to manage flow during construction.
- 5. Project Management and Contingencies:
- · Mobilization and demobilization activities.
- · Nightwork allowance to minimize daytime disruptions.
- $\bullet$  Include a 15% contingency to address unforeseen conditions. Estimated Project Cost:

Based on the detailed cost estimate prepared on April 16, 2025, the total projected cost for the project is \$350,963.21, inclusive of contingencies.

Budget Summary

Projects/Professional Services: City of Camden

Camden City

UEZ Assistance Anticipated
UEZ Assistance

Municipal Funds

Other Funds

Total Budget

Total PROGRAM - Operating Cost **Budget Category** Sub-Total \$362,463.21 \$362,463.21 \$362,463.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$362,463.21 \$362,463.21 \$362,463.21

### CONSTRUCTION COST ESTIMATE

PROJECT NAME:

HADDON AVENUE INFRASTRUCTURE AND STREETSCAPE ENHANCEMENT PROJECT

CITY PROJECT NUMBER:

M632412BRP-004-01

DATE:

April 16, 2025

PREPARED BY:

AM

### **BASE BID**

#	DESCRIPTION	UNITS	PLAN QUANTITY	IF & WHERE DIRECTED	BID QUANTITY	ESTIMATED UNIT PRICE	ITEM SUBTOTAL		
1	MOBILIZATION	EVENT	1	0	1	\$5,000.00	\$5,000.00		
2	BREAKWAWAY BARRICADE	UN	4	1	5	\$5.00	\$25.00		
3	DRUM	UN	16	4	20	\$5.00	\$100.00		
4	TRAFFIC CONES IF & WHERE DIRECTED	UN	40	0	40	\$24.00	<b>\$</b> 960.00		
5	CONSTRUCTION SIGNS	SF	200	0	200	\$24.00	\$4,800.00		
6	PORTABLE VARIABLE MESSAGE SIGN	DAY	5	0	5	\$100.00	\$500.00		
7	TRAFFIC FLAGGERS	МН	40	0	40	\$93.98	\$3,759.20		
8	TRAFFIC SAFTEY OFFICERS	мн	40	0	40	\$93.98	\$3,759.20		
9	EXCAVATION TEST PIT	CY	20	0	20	\$5.00	\$100.00		
10	ROADWAY EXCAVATION, UNCLASSIFIED	CY	135	15	150	\$50.00	\$7,500.00		
11	SUBBASE	CY	100	10	110	\$10.00	\$1,100.00		
12	DENSE GRADED AGGREGATE, 6" THICK	SY	100	5	105	\$25.00	\$2,625.00		
13	FLOWABLE FILL	CY	40	5	45	\$200.00	\$9,000.00		
14	HMA MILLING, 3" OR LESS	SY	2960	180	3140	\$10.00	\$31,400.00		
15	TACK COAT	GAL	7	100	107	\$1.00	\$107.00		
16	HMA 9.5M64 SURFACE COURSE, 2" THICK	TON	350	10	360	\$105.00	\$37,800.00		
17	HMA 19M64 BASE COURSE, 4" THICK	TON	24	3	27	\$105.00	\$2,835.00		

#	DESCRIPTION	UNITS	PLAN QUANTITY	IF & WHERE DIRECTED	BID QUANTITY	ESTIMATED UNIT PRICE	ITEM SUBTOTAL
18	12" REINFORCED CONCRETE PIPE, CLASS IV	LF	190	5	195	\$95.00	\$18,525.00
19	CAP EXISTING PIPE, 8" DIAMETER	UN	1	0	1	\$750.00	<b>\$</b> 750.00
20	CAP EXISTING PIPE, 24" DIAMETER	UN	1	0	1	\$1,500.00	\$1,500.00
21	MANHOLE, 5' DIAMETER	ŰΝ	1	0	1	\$20,000.00	\$20,000.00
22	SET MANHOLE CASTING	UN	12	3	15	\$1,500.00	\$22,500.00
23	RECONSTRUCTED MANHOLE, USING NEW CASTING	UN	1	1	2	\$4,500.00	\$9,000.00
24	CURB PIECE (TYPE 'N' ECO 4" - 8")	UN	1	0	1	\$450.00	\$450.00
25	RECONSTRUCTED INLET, TYPE 'A', USING NEW BICYCLE SAFE GRATE CASTING	UN	1	0	1	\$3,000.00	\$3,000.00
26	REMOVAL OF WATER VALVE MANHOLE	UN	1	0	1	\$1,500.00	\$1,500.00
27	CONVERT WATER VALVE MANHOLE TO CURB BOX, COMPLETE AND INSTALLED (INCLUDING RESTORATION)	UN	1	0	1	\$2,000.00	\$2,000.00
28	TRAFFIC STRIPES, LONG-LIFE EPOXY RESIN, 4"	LF	340	60	400	\$1.45	\$580.00
29	TRAFFIC STRIPES, THERMOPLASTIC, 6"	LF	150	10	160	\$2.00	\$320.00
30	TRAFFIC STRIPES, THERMOPLASTIC, 24"	LF	25	5	30	\$15.00	\$450.00
31	TRAFFIC MARKINGS, THERMOPLASTIC	SF	260	10	270	\$12.00	\$3,240.00
32	STREETSCAPING BEAUTIFICATION IMPROVEMENTS	LS	1	0	1	\$90,000.00	\$90,000.00
32	NIGHTWORK ALLOWANCE	LS	1	0	1	\$30,000.00	\$30,000.00

CONSTRUCTION COST ESTIMATE TOTAL:

\$315,185.40

CONSTRUCTION CONTINGENCIES (15%):

\$47,277.81

TOTAL PROJECT COST ESTIMATE:

\$362,463.21

# Budget Detail

# Projects/Professional Services: City of Camden

Camden City

UEZ Assistance

Other Funds

Total Budget

Budget Category

Anticipated UEZ Assistance Municipal Funds

\$450.00	.00	\$450.00	Project Cost
\$22,500,00	.00	\$22,500.00	Project Cost
\$20,000.00	.00	\$20,000.00	Project Cost
\$1,500.00	.00	\$1,500.00	Project Cost
\$750.00	.00	\$750.00	Project Cost
\$18,525.00	.00	\$18,525.00	Project Cost
\$2,835.00	.00	\$2,835.00	Project Cost
\$37,800.00	.00	\$37,800.00	Project Cost
\$107.00	.00	\$107.00	Project Cost
\$31,400.00	.00	\$31,400.00	Project Cost
\$9,000.00	.00	\$9,000.00	Project Cost
\$2,625.00	.00	\$2,625.00	Project Cost
\$1,100.00	.00	\$1,100.00	Project Cost
\$7,500.00	0.00	\$7,500.00	Project Cost
\$100.00	.00	\$100.00	Project Cost
\$100.00	0.00	\$100.00	Project Cost
\$3,759.20	20	\$3,759.20	Project Cost
\$3,759.20	1.20	\$3,759.20	Project Cost
\$500.00	0.00	\$500.00	Project cost
\$4,800.00	0.00	\$4,800.00	Project Cost
\$960.00	2.00	\$960.00	Project Cost
\$25.00	5.00	\$25.00	Project Cost
\$5,000.00	0.00	\$5,000.00	Project Cost
			Other
			PROGRAM - Operating Cost

# Budget Detail

# Projects/Professional Services: City of Camden

Camden City

Budget Category

UEZ Assistance Anticipated UEZ Assistance

Municipal Funds

Other Funds

nds Total Budget

								Total		Major Category Sub-Total	wind Category Sub-Total	Missonstance	Project Cost	- Ogect Cost		Project Cost	Project Cost	Project Cost						
							\$302,463.21			\$362,463.21	\$362,463.21	\$30,000.00	\$9,000.00	\$47,277.81	\$47.777.04	\$90,000,00	\$3 240 00	\$450.00	\$320.00	\$580.00	\$2,000.00	<b>#</b> 1,000.00	\$1 500 00	\$3,000.00
							\$0.00			\$0.00	\$0.00													
							\$0.00		40:00	\$0.00	\$0.00													
					-		\$0.00		\$0.00	\$0.00	\$0.00													
							\$362,463.21		\$30Z,463.ZT	6363 463 54	\$362,463,21	\$30,000.00	\$9,000.00	\$47,277.81	\$90,000.00	\$3,240.00	\$450.00	\$450.00	\$320.00	\$580.00	\$2,000.00	\$1,500.00	\$3,000.00	

### Urban Enterprise Zone - Camden 2022 PROJECT INFORMATION

Project Name:

Camden Strong Streetscape Enhancement Project

Meeting Date:

5/13/2025

Estimated start date:

10/1/2025

Estimated completion date: 10/1/2027

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

As one of the largest employers in the City of Camden and a proud UEZ member, Cooper University Health Care is embarking on a transformative \$3 billion upgrade to its facility. This historic investment will create space for new businesses and significantly increase foot traffic within our main UEZ corridor. Considering this unprecedented development, the City of Camden sees a unique opportunity to implement a much-needed infrastructure and beautification project. Our goal is to enhance the surrounding area, attract new businesses, and ensure the corridor is prepared to meet the demands of future growth. This UEZ corridor experiences the highest foot traffic within our boundary, drawing over 2 million people annually. It is directly responsible to 33% of that population using public transportation, and research shows that approximately 33% of visitors are actively seeking places to dine, shop, and engage locally. We believe this is the perfect moment to position our UEZ corridor as a destination for recognizable brand-name establishments looking for a home in a high-visibility, high-impact area.

This fall in with Camden UEZ5 year plan page 66 category 4,5,6,7,8

### Urban Enterprise Zone - Camden 2022 PROJECT INFORMATION

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

This project supports our largest employer by helping retain jobs and creating new growth opportunities. It's expected to boost foot traffic by 20%, driving increased activity and economic impact in the area

### Urban Enterprise Zone - Camden 2022 PROJECT INFORMATION

The City of Camden will be the recipient that will oversee the project

Identify recipients of UEZ funding for this project.

Are there any hidden commissions or fees associated with this project? Yes $\boxed{\mathbf{x}}$ No $\mathbf{N}/\mathbf{A}$
Is this project available to all UEZ businesses within your zone?
X   Yes No N/A   Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the
zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)  Yes X No N/A
Will prevailing wage be paid on this project?
X Yes No N/A
Will future funding be requested?  X Yes No N/A
Will Second Generation funds be used for this project?
Yes X No N/A
Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application A. Zone has sufficient First Generation funds to cover cost of project.
B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

### AGENCY BACKGROUND

1a. Did the prior phase create jobs?	∑Yes	No	N/A
1b.If yes, how many jobs were created?	5		
1c. If yes, how many jobs have been retained?	6000		
1d. What is the square mileage of your zone's boundary?	7		

### Urban Enterprise Zone - Camden 2022 VENDOR SELECTION PROCESS

Section A: X This project WILL go out to bid

Provide dollar amounts of recent bids for the Project/Programs (if applicable)

Bid #1 Amount:

Date:

Bid #2 Amount:

Date:

Bid #3 Amount:

Date:

Section B:

This project WILL NOT go out to bid

Why not?

2b. Please indicate how selection was made.	. Please indicate if co	st was a factor in the select	tion process.

1a. Fully executed City Council Resolution I will...

Mail this attachment
Hand deliver this attachment

1b. Zone board resolution (if applicable) I will...

Mail this attachment
Hand deliver this attachment

2. Agreement(s) between the Zone and Firm I will...

Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment

X Not applicable

3. Commitment Letter(s)

I will...

Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment

Not applicable

4. Copy of the Zone's most recent second generation account statement.

### Urban Enterprise Zone - Camden 2022 SCHEDULE B: VENDORS

Vendor Type:

Engineer

If "Other", specify Vendor Type:

Name of Development Consultant:

TBD

Firm Name:

tbd

Street Address: tbd

City:

Camden

State:

NJ

Zip Code:

08103

Phone:

(856) 968-3531

Ext.

Fax:

Email:

jothomas@ci.camden.nj.us

### **Required Attachments:**

a. Vendor Business Registration Certificate

X I am mailing this attachment

I am uploading this attachment

### Urban Enterprise Zone - Camden 2022 OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
0	\$0.00	

Total Funds From Other Sources Related To This Application Only

\$0.00

## Urban Enterprise Zone - Camden 2022 CERTIFICATION SHEETS

. J	If your Agency type is not required to answer any of the questions below, click the N/A radio button			
<u>.</u>	I certify that this agency is not delinquent on any Federal or State debt.	년 Yes	°N	N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☑ Yes	% □	N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☑ Yes	°Z	D N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	✓ Yes	oN 🗆	N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☐ Yes	%	N/A
11.000	If no, please explain:			
	Non-government Agencies only—			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☑ Yes	°Z	A/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☑ Yes	<b>%</b>	A/A

# Urban Enterprise Zone - Camden 2022 CERTIFICATION SHEETS

	STUBMINATTA	г
		-
Certification Regarding Debarment and Suspension - Schedule G	Suspension - Schedule G	г -
I will upload this attachment $\square$	Not applicable ビ	1
Certification Regarding Lobbying - Schedule H	edule H	1
I will upload this attachment \( \Boxed{\omega} \)	Not applicable	Т
Resolution - Schedule I Or Local Match Only - Schedule I	Only - Schedule I	1
I will upload this attachment	Not applicable ☑	T
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	ints, Non-profit, Non-government only)	Т
I will upload this attachment	Not applicable ☐	T
		ſ
Organizational Chart (Non-government only)	only)	1
I will upload this attachment \( \precedent \)	Not applicable ☑	T
		T -
Application Cover Page		
I will upload this attachment \( \Boxed{\omega} \)	Not applicable	
Please upload any third party agreement(s) that ma (see application instructions for specific details)	t(s) that may be pertinent to this grant.	T
		1
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		7

### RESOLUTION ADOPTING THE CAMDEN STRONG URBAN ENTERPRISE ZONE FIVE-YEAR STRATEGIC PLAN

WHEREAS, the New Jersey Urban Enterprise Zone Program ("UEZ) is an affiliate agency of the Department of Community Affairs, promotes the revitalization of designated urban areas by encouraging investment, business growth, and job creation; and

WHEREAS, the City of Camden is one of the municipalities designated as a UEZ municipality; and

WHEREAS, the City of Camden Department of Planning & Development administers the City's UEZ Program; and

WHEREAS, recently enacted amended UEZ legislation requires UEZ municipalities to develop a five-year strategic plan that will serve as a framework to guide the allocation and use of funds available through the NJ UEZ Assistance Fund over the next 5 years; and

WHEREAS, as a UEZ municipality, the City is required to adopt a five-year strategic plan in order to maintain UEZ funding for the Camden Strong Urban Enterprise Zone program; and

WHEREAS, City Council believes that it is in the best interest of the City of Camden to adopt the Camden Strong Urban Enterprise Zone Five-Year Strategic Plan and authorize its submission to the New Jersey Department of Community Affairs; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officials are hereby authorized to adopt the Camden Strong Urban Enterprise Zone Five-Year Strategic Plan.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO:

City Council

FROM: Dr. Edward C. Williams, Dir. of Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution adopting the Camden Strong UEZ 5 year Strategic plan. The 5 Year plan will serve as a guide for the use of funds allowed from the Urban Enterprise Zone Assistance Fund

Point of Contact:	Name	Department-Divi Bureau	ision-	Phone	Email
		ENDORSEME	NTS		
Responsible Department Director Supporting Departme Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			~J	7/25	
Approved by: Business Administrato	<del>-</del>		<u></u>	·	
	Sign	ature		Date	

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)1
- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Recorney

MAY - 2 2025

<sup>1</sup> 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

Mandatory for any financial commitment to the City or expenditure of City Funds.

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	<b>4</b>	Q	u	м		=

Date

Initial Report \_\_\_ Revised Report \_\_\_ √ Closing Report

### **Bureau of Grants Management Grant Summary Form**

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

Department: PI	anning and	Development
----------------	------------	-------------

grant Administrator: Joseph Inomas			S	Grant Administrator	#: 968-3531
Grant/Project Name:			5 Year Stro	ategic Plan	
Grant #:			UEZA		
City Contract Da	te:			City Contract #:	
Application Resol	ution #:			Appropriation Code :	G-02-SB-668-230
Funding Source:			Urban Ente	erprise Zone Authority	
Pass Through:	Pass Through: Y N		Source:	City	
Amount of Grant:			\$110,000		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:  Term of Grant:  8/1/2023 7/30/203			Accepting Grant Resolution # MC:		
			Location of Activity:		
Date of Analysis:	·	2/25/	′22	Reviewed By:	Kelly Mobley

### **Summary:**

17-Apr-25: The Department of Planning and Development – UEZA Office is seeking City Council authorization to accept the Camden Strong Urban Enterprise Zone (UEZ) 5-Year Strategic Plan. This plan will serve as a framework to guide the allocation and use of funds available through the Urban Enterprise Zone Assistance Fund over the next five years.

8-Nov-24: The Department of Planning and Development – UEZA Office is processing purchase order #24-04313 for 4Ward Planning, Inc in the amount of \$21,237.00 for the completion of Phase I & II for the 5 Year UEZA Plan.

8-Mar-24: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to enter into a contract agreement with 4Ward FHI Studio for the development of the UEZA 5 Year Plan based on Bid #25-04 where said entity was identified as the lowest bidder. Contract is for one year. **Recommended term:** 4/1/24 - 4/1/25

5-Dec-23: The Department of Planning and Development – UEZA Office is processing requisition #23-03305 for the purpose of identifying a vendor for the 5 year plan. The amount can not exceed \$110,000.00. The entire grant amount was issued to the City 9/15/23.

6-Oct-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a total of \$110,000 in grant funding for the purpose of procuring a contractor to develop a Five (5) Year Strategic Plan for the Camden City Urban Enterprise Zone Office.

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$110,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a five (5) year strategic plan. The entire amount of the request will be utilized for consultant services.

The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

### **Problematic Areas/Recommendations:**

HUEZA ADM-2

### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION adopting the Camden Strong UEZ 5 year Strategic plan. The 5 Year plan will serve as a guide for the use of funds allowed from the Urban Enterprise Zone Assistance Fund FACTS/BACKGROUND:

• In accordance with UEZAF regulation funds will used in the business corridors

### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

NA

### **IMPACT STATEMENT:**

• This funding will allow for economic growth in our business corridors

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

NA

### **COORDINATION:**

• In collaboration with the Urban Enterprise zone

Prepared by :Joe Thomas jothomas@camdennj.gov /856-968-3531

Name Phone/Email

### Initial Report \_\_\_\_\_ Revised Report \_\_\_\_ Closing Report

### **Bureau of Grants Management Grant Summary Form**

Grant Status Code: \_G (green · g; yellow · y; red · r)

Department: Development and Planning (Housing Services)

<b>Grant Administrat</b>	or: .	Joe Th	omas	mas Grant Administrator #: 968-3531			
Community				, <u> </u>			
Grant/Project Name:			Request a plane	doption of the Camden Str	ong 5 yea	r strategic	
Grant #:			UEZA				
City Contract Da	te:					<u> </u>	
Application Resolution #:				Appropriation Code	na		
Funding Source:		UEZ			<del></del>		
Pass-Through:	Υ	N	Source:	City			
Amount of Grant	:		na				
Local Match: Y N			Cash:		In- Kind:		
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:				
Term of Grant: TBD			)	Location of Activity:			
Date of Analysis: 4/10/2			/2025	Reviewed By:	Joe Th	omas	

### Summary:

Resolution adopting the Camden Strong UEZ 5-year Strategic plan. The 5 Year plan will serve as a guide for the use of funds allowed from the Urban Enterprise Zone Assistance Fund

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

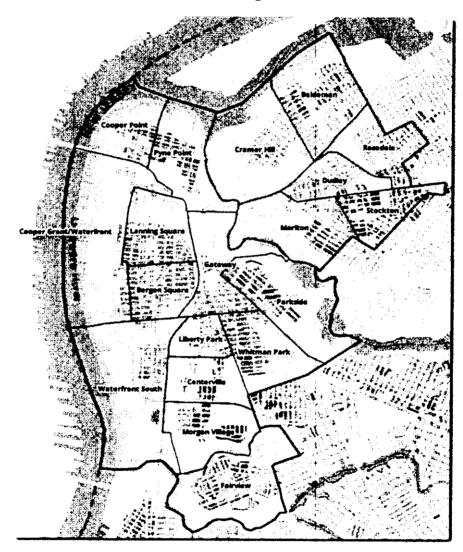
This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	EUS
Name of Vendor	City of Camden
Purpose or Need for service:	Adoption of the Camden Strong UEZ 5-year Strategic Plan
Contract Award Amount	NA
Term of Contract	5 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA
all bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a list of iated with each bidder.  please have the appropriate personnel sign the certification on page 2
Mayor's Signature•	Date
Business Administrator/Manager Sigr	Date

<sup>\*</sup>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 Offic	•	uate funding available for this personnel action.  Source for this action
Chief Financial Officer Si	gnature	
	lected is in compliance wit tions with respect to campa	h the adopted Pay to Play Ordinance and that the vendor sign contributions.
		Date
Certifying Officer		<del></del>
For LGS use only:		
( ) Approved	( ) Denied	
		Date
Director or Designee, Division of Local Government	ment Services	
Number Assigned		

### City of Camden Urban Enterprise Zone



**Prepared For:** 

City of Camden

Prepared By:

4ward Planning Inc.

March 27, 2025

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### **Executive Summary**

### STUDY PURPOSE

The city of Camden is one of 32 designated Urban Enterprise Zones encompassing 37 municipalities in the State of New Jersey. The Urban Enterprise Zone (UEZ) Program, enacted in 1983, is an Affiliate of the Department of Community Affairs. The program's charter is to foster an economic climate that revitalizes designated urban communities and stimulates their growth by encouraging businesses to develop and create private sector jobs through public and private investment.

Camden is the process of creating its UEZ five-year development plan, and 4ward Planning, supported by FHI Studio, is providing planning and economic analysis services in support of developing the required strategic plan by the recently enacted, amended UEZ legislation. The zone development plan will set forth the official boundaries of the enterprise zone and include findings of fact concerning the economic and social conditions existing in the enterprise zone and the municipality's policy and intentions for addressing these conditions.

As illustrated below, this report presents the findings from the first two tasks in Phase 1, the Urban Enterprise Zone Profile and Market Analysis.

Phase 3 Updating the Vision, Goals, and Objectives for the Phase 2 Camden UEZ Program Marketing, Operation, and Zoning Review Implementation Transportation Phase 1 •Identification of Next Steps Infrastructure Evaluation Development of Final Report ·Urban Enterprise Zone Profile Market Analysis Community Engagement Summary of UEZ Projects and Economic and **Employment Impacts** 

Figure 1 UEZ Scope of Work and Phasing

### **KEY FINDINGS**

The following Camden UEZ profile findings will serve as a baseline for future profiles, allowing municipal staff to evaluate how industry conditions within the UEZ district evolve in the near term, while market study findings will help frame existing economic and social conditions for potential UEZ policies.

### Camden UEZ Profile

### Camden UEZ Businesses

- According to business data provided by the City of Camden's UEZ Coordinator, there are 840 businesses in the city, with 205 of these businesses UEZ members (24 percent of all businesses in the city).
- The retail trade sector represents the top industry by number of UEZ businesses (42 businesses), followed by the real estate and rental and leasing; other services (excluding public administration); manufacturing; and professional, scientific, and technical services sectors.

### **Commercial and Industrial Parcels**

- Ninety-three percent of the city's commercial parcels are located in the UEZ boundary (1,885 parcels). These commercial parcels have a total net assessed value of \$356.9 million (95.3 percent of that in the city).
- Ninety-seven percent of the city's industrial parcels (113 parcels) are located in the UEZ boundary. These industrial parcels have a total net assessed value of \$403.5 million (99.9 percent of that in the city).

### Market Analysis

### Socio-Economic

- While demand for new goods and services will remain generally flat in the city, due to relatively flat
  projected near-term population and household growth, demand will be stronger in neighborhoods
  like Centerville and Cooper Point, which are expected to experience relatively robust near-term
  household growth (2.4 and 1.1 percent per year, respectively, through 2029).
- Compared to the two-county region (includes Camden and Philadelphia Counties), the city is relatively young, with residents between ages 15 and 24 representing the largest age cohort by population (16 percent) and the segment most likely to drive near-term land-use demand. Some portion of this age-cohort are students and professionals at educational and medical institutions located in the city.
- Due to discretionary household spending on non-essential items, such as dining, recreation, and entertainment, business expansion or creation in the city will be most attractive in neighborhoods with relatively high household incomes like the Beideman, Cooper Grant/Waterfront, and Pyne Point

but more challenging in neighborhoods with relatively low income and high poverty levels like Bergen Square or Centerville.

- Notwithstanding the higher educational institutions present in the city of Camden, educational attainment and household income levels in the city are relatively low compared to those in the region, while the share of households below the poverty level is relatively high. For example, 28 percent of the adult population ages 25 and older in the city do not have a high school diploma, the median household income in the city (\$36,684) is 57 percent of the median household income in the region, and 33 percent of city households are below the poverty level.
- Out of New Jersey's 564 municipalities, the city of Camden tops the list of the Municipal Revitalization Index (the State's official measure and ranking of municipal distress) with a score of 100.
- Like the region, the city's housing stock is primarily composed of single-family housing (68 percent).
   In contrast to the larger region, housing in the city is predominately renter-occupied (64 percent), while housing in the region is predominately owner-occupied (53 percent).
- The city's housing vacancy rate is relatively high (11 percent) due to a high share of vacant units identified as "other vacant" units, which likely indicates abandoned or distressed residential properties.

### **Labor and Industry**

- There are approximately 34,570 total full- and part-time jobs in the city of Camden, with these jobs largely clustered in the Lanning Square and Cooper Grant/Waterfront neighborhoods (representing 67 percent of total jobs, combined) and reflective of the many large employers, including government, healthcare, higher-education, and corporate offices.
- The health care and social assistance sector is the top industry by both total job share and primary
  job share, representing nearly 37 percent of total jobs in the city. The next top sectors by
  employment share are the educational services and public administration sectors (24 percent of total
  jobs, combined).
- Both the city and the region have seen significant employment changes over the past two decades, which has likely required workers to shift jobs and acquire new skills. For example, the health care and social assistance sector, a sector providing relatively mid-wage job opportunities (an average annual wage of \$70,068), grew by 2,807 primary jobs from 2002 to 2021.
- In 2021, 28,961 primary workers commuted into the city for work, with 4,863 primary workers commuting more than 25 miles into the city for work.

### Supply and Demand Market Analysis

Largely due to existing pent-up demand from primary workers commuting into the city, there will be
an estimated net demand for approximately 1,280 residential units in the city by 2029, absent any
new housing construction beyond what is currently in the development pipeline, which includes
housing projects being considered, planned and currently under construction.

### Community Engagement

A comprehensive community engagement effort was conducted to gather input from key stakeholders, including UEZ businesses, non-UEZ businesses, city employees, residents, and community organizations. The following key takeaways are elaborated upon later in this document.

- Improved communication and marketing efforts to raise awareness of the UEZ Program and benefits of membership among existing and prospective UEZ businesses is essential to the program's success. Direct communication and regular outreach will help increase the number of businesses within the program and ensure businesses feel supported and involved in the program. Additionally, creating partnerships with existing non-profit business development organizations operating in Camden would also strengthen the current program.
- Facilitating access to and assistance in navigating financing programs and grant applications wellsuited to the challenges faced by small and micro-businesses is an important step in fortifying the diversity and health of Camden's business community.
- Regularly updating the UEZ website and business directory will ensure that business information is current and accurate, allowing for effective communication and outreach. The directory should be prominently linked or listed on the website and consistently featured in social media posts and other communications to maintain visibility and ensure businesses are properly contacted.
- Effective social media engagement is crucial to ensure that the right audience sees and benefits from the UEZ Program's posts, fostering meaningful interactions and increasing visibility among key stakeholders and local businesses.
- Increasing awareness and promoting the "Buy Camden, Hire Camden" initiative among residents, schools, and families will encourage local spending and hiring, strengthening the community's support for Camden-based businesses.
- The establishment of a board of Camden UEZ businesses and City agencies would provide a dedicated space and time for businesses to regularly communicate with the program, centralize their needs and desires, and ensure alignment with the five-year strategic plan. This board would also serve as a key platform for the City to disseminate important information, such as infrastructure projects, changes, road closures, and other updates of which businesses in Camden may not currently be notified.

### **UEZ Projects and Economic and Employment Impacts**

In 2023, the Camden UEZ program implemented eight different programs that were modeled to better understand the economic impact of Camden UEZ investment. The following presents the economic impacts of UEZ Program Investment:

### **Economic Impact**

- In 2023, approximately \$1.9 million in Camden UEZ investment supported 614 total jobs and generated \$1.6 million in labor income, \$2.4 million in value added, and \$4.0 million in output in Camden County.
- Including an additional \$921,690 in American Rescue Plan Act (ARPA) funding leveraged by UEZ investment (Façade Program) in 2023, the \$2.8 million in combined investment supported 617 jobs and generated \$1.9 million in labor income, \$2.8 million in value added, and \$4.7 million in output in Camden County.

### **Zoning and Transportation**

### Zoning

The following are recommended to support redevelopment and infill in Camden's UEZ:

- Expand the C-1 Zone Along Broadway: Expand the C-1 zone along Broadway, extending from the
  existing zone at Walnut Street to the Center City zone at Pine Street.
- Expand the C-1 Zone Along Mount Ephrain Avenue: Expand the C-1 zone along Mount Ephrain Avenue, between Whitman Avenue and Atlantic Avenue.
- Consider Reducing Off-Street Parking Requirement: The City should consider reducing its off-street
  parking requirement for all uses within the UEZ, with emphasis on commercial uses. We recommend
  a 20 percent reduction.
- Include a Transit Station Reduction: The City should include a transit station reduction of 20 percent for properties located within a one-half mile walking distance of a light rail or commuter rail station, including both PATCO and River LINE stations and future stations on the planned Glassboro-Camden Line.
- Maintain Existing Transit Stop Reduction: The City should maintain the existing 20 percent transit stop reduction on top of the 20 percent reduction recommended in the UEZ.

### **Transportation**

With a focus on improvements that will be most beneficial to businesses in the Camden UEZ, we recommend the following transportation improvements:

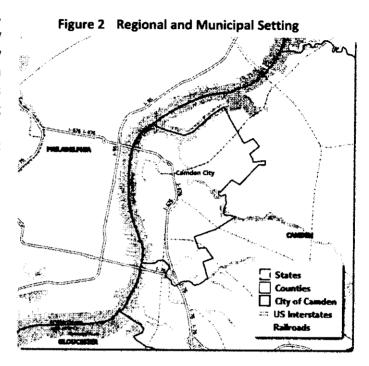
- WRTC Improvement Project: The City should fully support implementation of the WRTC Improvement Project and related co-developments.
- Glassboro-Camden Line: The City should fully support implementation of the Glassboro-Camden Line and provide necessary infrastructure improvements in planned station areas with emphasis on pedestrian and bicycle facility enhancements.
- Bus Stop Enhancements: The City should enhance bus stops along commercial corridors in the UEZ with better lighting, signage, route information, shelters, and security measures.
- Sidewalk and Roadway Crossing Enhancements: The City should improve sidewalks and pedestrian
  roadway crossings with emphasis on commercial corridors within the UEZ, with priority given to
  segments that lack sidewalks on both or one side of the roadway.
- Improve and Expand Bicycle Facilities: The City should improve and expand bicycle facilities as
  recommended by the 2022 Walk & Bike Camden! Plan. Bicycling is a form of transportation used by
  workers to commute to work and by patrons of establishments for travel to those establishments.
  The improvement of conditions for bicyclists by expanding the bicycle facility network, both on- and
  off-street, will be beneficial to businesses in the UEZ.
- Market Street and Federal Street Conversion: The City should support and facilitate the conversion
  of Market Street and Federal Street to two-way traffic as a means of calming traffic, improving
  business access and visibility, and improving conditions for pedestrians and bicyclists.
- Improve Lighting and Wayfinding: The City should assess lighting conditions along public streets in
  the UEZ, with an emphasis on commercial areas. Based upon the findings of an assessment, the City
  should upgrade lighting as needed to improve security and perception of safety in the UEZ. The City
  should also improve wayfinding across the UEZ, building upon successful examples downtown.
  Emphasis should be placed on upgrading and installing wayfinding signage in proximity to rail
  stations.
- Improve Roadway Maintenance: The City should conduct a roadway pavement condition survey of
  roadways across the city. A pavement restoration schedule and capital funding to support pavement
  restoration should be developed, with priority given to arterial and collector streets in the UEZ that
  have poor pavement conditions.
- Continue Improvements to Commercial Corridors: The City should continue collaboration with the County and State to improve its commercial corridors consistent with improvements currently underway and planned for Haddon Avenue.

### Camden UEZ Profile

### Regional and Municipal Setting

Located in Camden County, New Jersey, the city of Camden is situated directly across the Delaware River from the city of Philadelphia, located in Philadelphia County, Pennsylvania. Camden has significant transportation links including access to highways (I-676, U.S 130 and U.S. 30), heavy-, commuter- and light rail, and the Delaware River, giving it a strategic position for goods transportation in the larger Philadelphia metropolitan area.

As illustrated in Figure 4, and identified by census tract boundaries, the city of Camden has 19 neighborhoods. While 12 neighborhoods have more than half of their neighborhood boundaries within the UEZ boundary, some have just a small share of acreage within the UEZ boundary (five percent in Stockton and eight percent in Parkside).

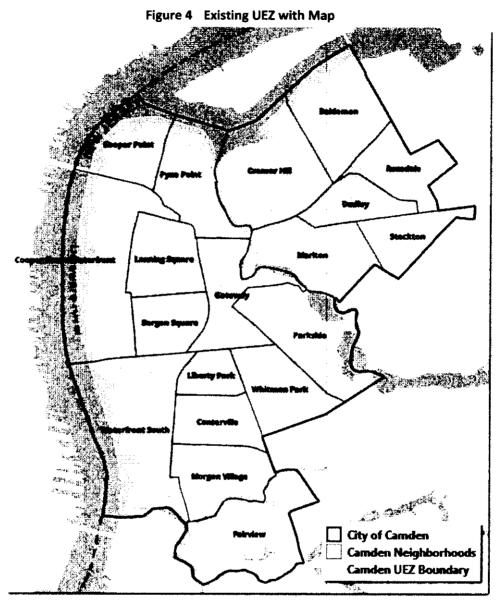


Source: U.S. Census Bureau, Geography Division

■ Outside UEZ 100% 90% 80% 70% 60% 100% 100% 95% 94% 50% 77% 76% 70% 68% 67% 65% 58% 54% 40% 30% 20% 10% 23% 0% Motearvillage Parkside Grockton

Figure 3 Share of Acerage within the UEZ Boundary by Neighborhood

Source: U.S Census Bureau, Geography Division; N.J Department of Community Affairs



Source: U.S. Census Bureau, Geography Division; NJ Department of Community Affairs

### Camden UEZ Businesses

Based on data provided by the City of Camden's Department of Community Affairs, 4ward Planning created a profile of the UEZ district down to the neighborhood level. This profile will also serve as a baseline for future Camden UEZ profiles, allowing municipal staff to evaluate how industry conditions within the UEZ district have evolved over each future five-year period.

### **UEZ Businesses Members as Share of Total Businesses**

According to business data provided by the City of Camden's UEZ Coordinator, there are 840 businesses in the City, with 205 of these businesses UEZ members (24 percent of all businesses in the city). The share of UEZ business members is highest in the Parkside neighborhood (70 percent) and lowest in the Stockton neighborhood (four percent).

Figure 5 UEZ Members as Share of Total Businesses by Neighborhood, 2024

Neighborhood	All Businesses	UEZ Businesses	Share UEZ
Parkside	30	21	70%
Cooper Point	13	9	69%
Cooper Grant/Waterfront	44	25	57%
Lanning Square	87	37	43%
Morgan Village	15	5	33%
Waterfront South	39	12	31%
Beideman	37	8	22%
Pyne Point	33	7	21%
Cramer Hill	48	10	21%
Bergen Square	40	8	20%
Gateway	64	12	19%
Mariton	88	16	18%
Fairview	48	8	17%
Whitman Park	54	9	17%
Centerville	24	3	13%
Dudley	63	7	11%
Liberty Park	19	2	11%
Rosedale	46	4	9%
Stockton	48	2	4%
Total	840	205	24%

Source: City of Camden. Department of Community Affairs, Economic Development Rep. UEZ Coordinator

40 **Lanning Square** 35 Cooper 30 Grant/Waterfront **UEZ Businesses** 25 Parkside · 20 Cramer Hill Bergen Marlton -15 Waterfront. Whitman Park Square Cooper Point Pyne Point Gateway 10 Morgan... 5 Fairview Dudley Liberty Park Centerville Rosedale -- Stockton 0 0 10 20 30 60 70 90 All Businesses 80

Figure 6 UEZ Businesses as Share of Total Businesses by Neighborhood, 2024

Note: Bubbles size represents UEZ businesses as share of all businesses.

Source: City of Camden, Department of Community Affairs, Economic Development Rep. UEZ Coordinator

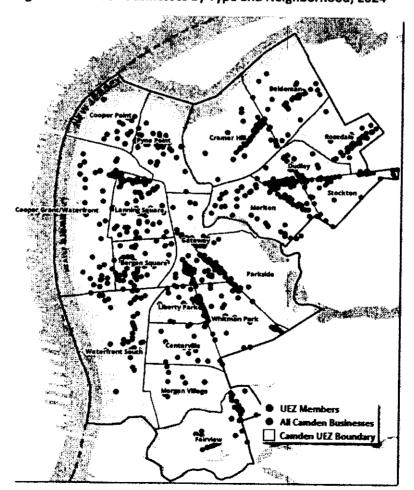


Figure 7 Camden Businesses by Type and Neighborhood, 2024

Source: City of Camden, Department of Community Affairs, Economic Development Rep. UEZ Coordinator

# **UEZ Businesses Members by Neighborhood and Industry**

The retail trade sector represents the top industry by number of UEZ businesses (42 businesses), with the Lanning Square neighborhood having the highest number of retail trade businesses (seven). The real estate and rental and leasing sector represents the second top industry by number of UEZ businesses (33 businesses), with the Cramer Hill neighborhood having the highest number of real estate and rental and leasing sector businesses (six).

Z Business Members by Neighborhood and Industry, 2024	Parkside Marlton Waterfront South	1 1 1 2 2	1 1 1 6		3 1 1	1 1 1 2			•	1 2 1 1 0	1		1 2 3 3 2 1	3 3 1 1 3 2 1 1 3 1 1 1 36	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 4 1 6 5 3 1 1 1 2 1 33	1 5 5 3 2 1 2 3 1 4 1 2 2 1 2 43	1	1 2 1 1 1 1 1 1 12
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re 8 UEZ	Lanning Square	1 3	2 1		1 3	2 1	1	-	⊣	m	2		2 1	2	9	5	7 1	7	1 1
Figure	łndustry	Accommodation and Food Services	Administrative and Support and Waste	Agriculture, Forestry, Fishing and Hunting	Arts, Entertainment, and Recreation	Construction	Educational Services	Finance and Insurance	Government	Health Care and Social Assistance	Information	Management of Companies and Enterprises	Manufacturing	Other Services (except Government)	Professional, Scientific, and Technical Services	Real Estate and Rental and Leasing	Retail Trade	Transportation and Warehousing	Wholesale Trade

Source: City of Cunden, Department of Community Affairs. Economic Development Rep. UEZ Coordinator

### Commercial and Industrial Parcels

### Real Estate Ratable Values in the UEZ

According to real estate parcel data provided by the Camden County Board of Assessors, 93 percent of the city of Camden's commercial parcels (1,885 parcels) and 97 percent of industrial parcels (113 parcels) are located in the UEZ boundary. Commercial parcels in the UEZ boundary have a total net assessed value of \$356.9 million (representing 95.3 percent total commercial parcel value in the city) and industrial parcels have a total net assessed value of \$403.5 million (representing 99.9 percent of the city's total industrial real estate assessed value). Given the relatively high percentage of commercial and industrial parcels captured by the UEZ boundary area, only a modest change to boundary would be required to capture 100 percent of commercial and industrial parcels. This potential action is further evaluated in a later stage of this report.

Figure 9 Total Commercial and Industrial Land Parcels in the UEZ

		THE STATE OF THE S
Land Use	Count	Share of City Parcels
Commercial	1,885	93%
Industrial	113	97%
Total	1,998	94%

Figure 10 Total Commercial and Industrial Real Estate Ratable Values in the UEZ

Land Use	Land Value	Improvement Value	Exempt Vale	Net Value
Commercial	\$109,905,700	\$269,439,200	\$22,439,100	\$356,905,800
Industrial	\$66,821,400	\$338,699,700	\$1,982,000	\$403,539,100
Total	\$176,727,100	\$608,138,900	\$24,421,100	\$760,444,900

Figure 11 Share Commercial and Industrial Real Estate Ratable Values in UEZ

	The state of the s										
Land Use	Land Value	Improvement Value	Exempt Vale	Net Value							
Commercial	95.5%	95.5%	98.6%	95.3%							
Industrial	99.7%	99.9%	100.0%	99.9%							
Total	97.0%	97.9%	98.8%	97.7%							

Source: Camden County Board of Assessors; City of Camden

### Market Analysis

4ward Planning performed a market analysis for the city of Camden, down to the neighborhood level and, for purposes of comparison, the two-county Camden-Philadelphia region (two-county region). The socio-economic trends analysis examines metrics for population, households, real estate, and labor and industry. Socio-economic trends are measured over time (2010, 2024 (estimated), and 2029 (projected)).

### **SOCIO-ECONOMIC ANALYSIS**

### Population and Households

The size and growth of a city's population influences markets, as households drive demand for goods, services, housing, and labor. Cities gaining new people and households, particularly if growing rapidly, are more attractive markets than areas where population and households are flat or in decline. According to Esri, a private firm that compiles socio-economic census data, absent significant investment, the city is expected to experience relatively flat population growth through 2029 (with the city losing approximately 500 residents but gaining 370 new households over this period; this is possible as one or more residents in existing households will leave to create new households). Likewise, the larger two-county region is expected to experience relatively flat population and household growth through 2029 (with the region gaining approximately 1,970 residents and 22,350 households over this period). While the city and region are expected to experience relatively flat population and household growth through 2029, the Centerville and Cooper Point neighborhoods are expected to experience strong growth through 2029 (increasing by 2.4 and 1.1 percent per year, respectively).

Figure 12 Population Trends, Estimates, and Projections

				···········					
		Populati	on	Households					
Neighborhood	2024	2029	Change	% Change	2024	2029	Change	% Change	
Bergen Square	2,865	2,810	-55	-0.4%	948	947	-1	0.0%	
Beideman	5,313	5,228	-85	-0.3%	1,701	1,715	14	0.2%	
Centerville	3,315	3,639	324	1.9%	1,307	1,468	161	2.4%	
Cooper Grant/Waterfront	2,668	2,652	-16	-0.1%	1,107	1,105	-2	0.0%	
Cooper Point	1,610	1,661	51	0.6%	532	561	29	1.1%	
Cramer Hill	4,104	4,114	10	0.1%	1,302	1,336	34	0.5%	
Dudley	2,931	2,887	-44	-0.3%	858	864	6	0.1%	
Fairview	5,878	5,751	-127	-0.4%	2,237	2,240	3	0.0%	
Gateway	1,840	1,801	-39	-0.4%	657	658	1	0.0%	
Lanning Square	4,459	4,369	-90	-0.4%	1,290	1,292	2	0.0%	
Liberty Park	2,154	2,159	5	0.1%	815	839	24	0.6%	
Marlton	5,312	5,248	-64	-0.2%	1,737	1,761	24	0.3%	
Morgan Village	2,765	2,698	-67	-0.5%	1,017	1,013	-4	-0.1%	
Parkside	4,291	4,207	-84	-0.4%	1,505	1,505	0	0.0%	
Pyne Point	4,353	4,320	-33	-0.2%	1,808	1,835	27	0.3%	
Rosedale	5,006	4,952	-54	-0.2%	1,652	1,672	20	0.2%	
Stockton	5,652	5,604	-48	-0.2%	1,864	1,887	23	0.3%	
Waterfront South	1,080	1,062	-18	-0.3%	398	398	0	0.0%	
Whitman Park	4,975	4,906	-69	-0.3%	2,043	2,054	11	0.0%	
Camden City	70,571	70,068	-503	0.1%	24,778	25,150	372	0.1%	
Two-County Region	2,126,099	2.128.063	1,964	0.0%	865,623	887.970	22.347	0.5%	

Source: Esri

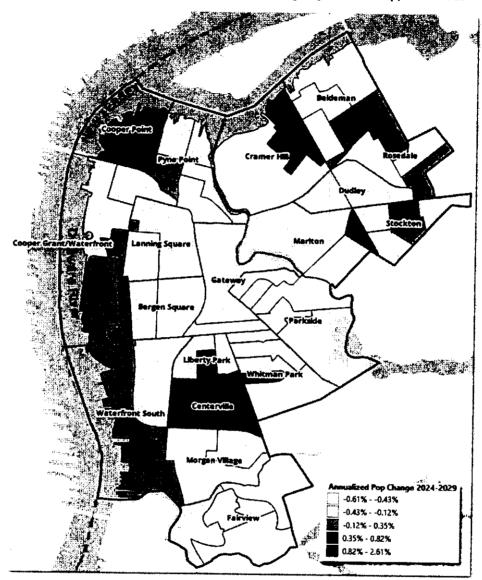


Figure 13 Projected Annualized Population Change by Block Group, 2024-2029

### Age Distribution and Median Age

The population living in the city of Camden is relatively young (median age of 33 years), compared to the population living in the two-county region (median age of 36 years). Residents between ages 15 and 24 (representing high school and college-age persons) are the largest age cohort in the city (16 percent), which is partially due to the presence of Rutgers and Rowan Universities in the Cooper Grant/Waterfront neighborhood and their large student bodies. Median age also varies by neighborhood, with the population living in the Centerville, Cramer Hill, and Morgan Village neighborhoods being relatively young (median age of 30 years), while the population living in the Pyne Point neighborhood is older (median age of 37 years). Consumers between ages 35 and 54 represent the strongest market for most retailers, as they are typically established in their careers and their expenditures support family needs and lifestyle wants.

Figure 14 Median Age, 2024 38 36 37 36 34 32 30 28 cooper Grand. waterfort South Centerville Carrethill liberty Park CandenCity CooperPoint Whitnan Park Two County. PyrePoint Gateway

Source: Esri

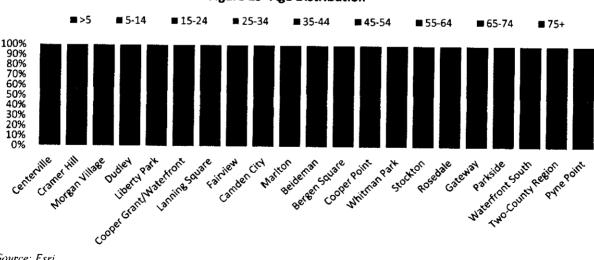


Figure 15 Age Distribution

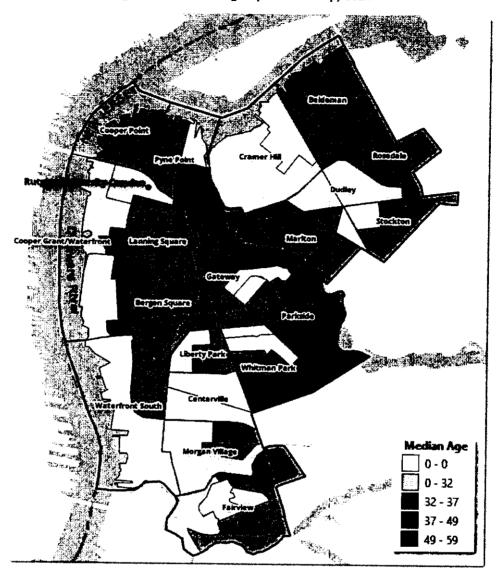


Figure 16 Median Age by Block Group, 2024

#### **Educational Attainment**

Educational attainment levels in the city of Camden are relatively low compared to those in the two-county region. For example, 28 percent of the adult population ages 25 and older in the city do not have a high school diploma, compared to 11 percent in the region. In the Cramer Hill neighborhood, the majority of adults do not have a high school diploma (56 percent). Likely due to the presence of Rutgers and Rowan Universities, as well as the nearby healthcare institutions, the Cooper Grant/Waterfront neighborhood has the highest share of adults with a bachelor's degree or higher (29 percent).

 No High School Diploma ■ High School Diploma or Equivalent ■ Some College ■ Associate or Bachelor's Degree ■ Above Bachelor Degree 100% 80% 60% 40% 20% 0% Cooper Grand. ANTHOR POR waterfront South Lamine Square Moleanvilage STOCKTON Camdenctry liberty Park Cooper Point Gateman Mailton Parkside Pyre Point

Figure 17 Educational Attainment

Source: Esri

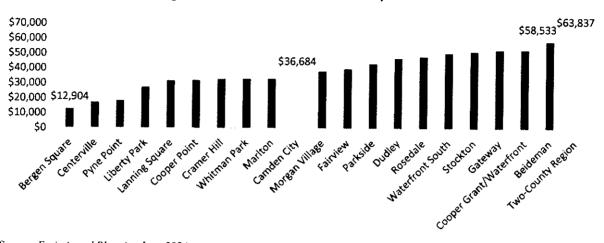
#### Household Income

Household income levels are also relatively low in the city and strongly correlated with lower educational attainment levels. The median household income in the city of Camden (\$36,684) is 57 percent of the median household income observed in the two-county region (\$63,837). Median household income also varies by neighborhood, with the Bergen Square neighborhood having extremely low median household income (\$12,904), and the Beideman neighborhood having a relatively high median household income (\$58,533).

Households with lower incomes typically also exhibit lower discretionary spending on non-essential items, such as dining, recreation, and entertainment ~ which could limit the expansion of existing local businesses or the establishment of new businesses in these neighborhoods.

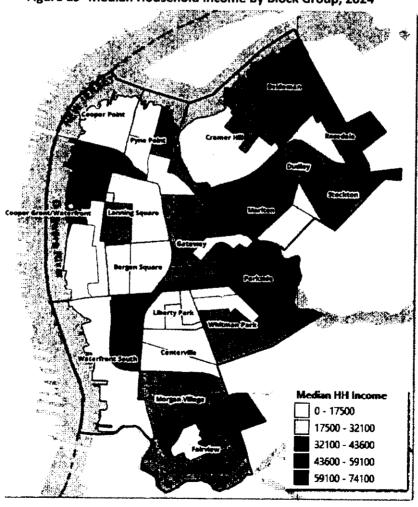
Employment training and remedial education programs are the most likely paths to raising household income levels in neighborhoods such as Bergen Square in the near term.

Figure 18 Median Household Income, 2024



Source: Esri; 4ward Planning Inc., 2024

Figure 19 Median Household Income by Block Group, 2024



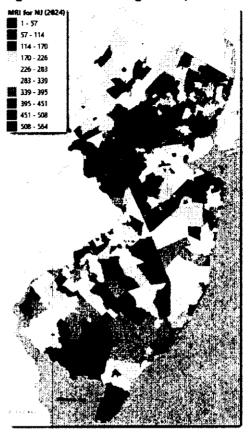
#### **Municipal Revitalization Index**

Formerly known as the Municipal Distress Index (MDI), the Municipal Revitalization Index (MRI) serves as the State's official measure and ranking of municipal distress. The MRI ranks New Jersey's municipalities according to eight separate indicators that measure diverse aspects of social, economic, physical, and fiscal conditions in each locality. The MRI is used as a factor in distributing certain "need-based" funds. As presented in the map to right and the table on the following page, out of New Jersey's 564 municipalities, Camden tops the list of the MRI with a ranking of one, followed closely by Salem and Penns Groove in Salem County.

#### **Poverty**

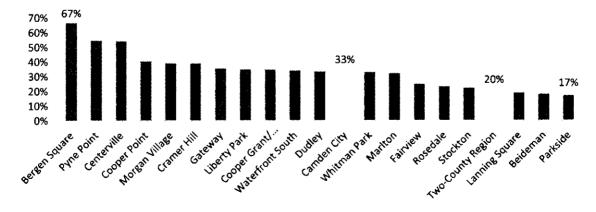
In 2022, one out of every three households in the city of Camden were below the poverty level (33 percent), compared to just one out of every five households in the two-county region (20 percent). The Bergen Square neighborhood had the highest share of households below the poverty level (67 percent), while the Parkside neighborhood had the lowest share (17 percent).

Figure 20 MRI Rankings for NJ, 2024



Source: NJ Department of Community Affairs, Municipal Revitalization Index for NJ, 2024

Figure 21 Share of Households Below the Poverty Level, 2022



City of Camden Urban Enterprise Zone - Five-Year Strategic Plan 2024

Figure 22 Municipal Revitalization Index: Top Three Ranked Municipalities, 2023

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Note: Temporary Assistance for Needy Families (TANF), Supplemental Nurition Assistance Program (SNAP) Source: State of New Jersey, Department of Community Affairs, 2023 MRI Table and Ranking, 2023

# **Housing Characteristics**

#### **Total Housing**

In 2024, the city of Camden had just under 28,000 housing units, with the Fairview and Whitman Park representing the neighborhoods having the greatest shares of the city's housing stock (each representing nine percent) and the Waterfront South and Cooper Point neighborhoods having the lowest shares (each representing two percent).

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Figure 23 Total Housing by Neighborhood, 2024

Source: Esri

#### **Housing Stock**

While single-family homes make up the majority of homes in the city (68 percent), some neighborhoods have a much greater diversity of housing types. For example, the Cooper Grant/Waterfront neighborhood has a high share of units in high-density, multifamily buildings (58 percent), due to the attractiveness of the nearby waterfront and closely located healthcare and higher-educational institutions.

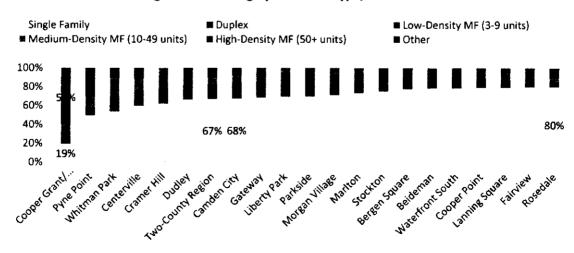


Figure 24 Housing by Structure Type, 2022

# **Housing Tenure**

In contrast to the larger two-county region, where a slight majority of housing stock is owner-occupied (53 percent), most housing in the city is renter-occupied (64 percent). Notably, the Beideman neighborhood has the highest share of owner-occupied housing (55 percent), while the Cooper Grant/Waterfront neighborhood has the highest share of renter-occupied housing (87 percent) and is reflective of the multi-family development projects developed in the neighborhood over the past 20 years.

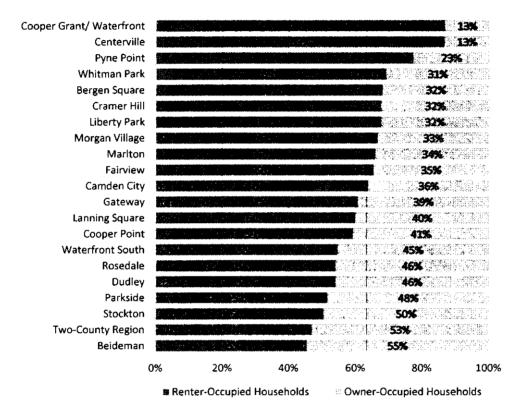


Figure 25 Occupied Housing Units by Tenure, 2024

#### **Housing Vacancy**

In general, a natural vacancy rate of between four and seven percent is an indicator of balanced supply and demand in a housing market, as some vacancies allow for normal housing turnover. While the overall housing vacancy rate in the city of Camden (11 percent) is higher than the natural range, it varies widely by neighborhood. The housing vacancy rate is as low as six percent in the Rosedale and Beideman neighborhoods, and it reaches as high as 27 percent in the Waterfront South neighborhood. A large share of vacant units identified as "other vacant" in many of the city's neighborhoods likely indicates a sizeable number of abandoned or distressed residential properties, which is evident in field observations.

While not often thought of as being part of an economic development strategy, adequate and affordable housing is necessary to any economy, small or large, to support workers needing to be near to their places of employment and reduce labor cost pressures that are experienced by employers when there is an inadequate supply of housing.

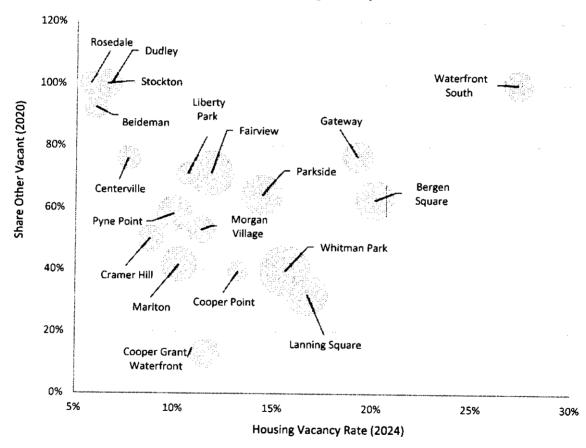


Figure 26 Housing Vacancy

Bubble size represents the number of vacant units in 2024.

# Labor and Industry

#### **Total Jobs**

According to 2021 job data provided by the U.S. Census Bureau (the latest year available), there are approximately 34,570 full- and part-time jobs in the city of Camden, largely clustered in the Lanning Square and Cooper Grant/Waterfront neighborhoods (representing 61 percent of total jobs, combined). The health care and social assistance sector is the top industry by employment share, representing nearly 37 percent of total jobs in the city. The next top sectors by employment share are the educational services and public administration sectors (representing 23 percent of total jobs, combined).

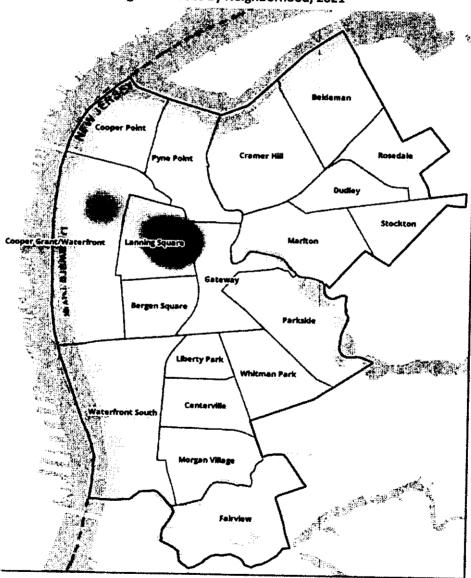


Figure 27 Jobs by Neighborhood, 2021

Source: U.S. Census Bureau, Center for Economic Studies, LEHD

# City of Camden Urban Enterprise Zone - Five-Year Strategic Plan 2024

Figure 28 Jobs by Neighborhood and Industry, 2021

	Print Share		36./%	15.0%	8.3%	7.4%	7 1%	RT./	6.2%	3.7%	2.8%	1.9%	2.0%	1.8%	1.8%	7,8	1 2%	1.3%	%6.0	0.4%	0.1%	0.0%	100.0%
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Source: U.S. Census Bureau, Center for Economie Studies, LEHD

patients and visitors, and establishing an 18-hour presence of activity in the immediate area of their facilities. The city of Camden's economy has Colloquially referred to as "Eds and Meds," institutions such as Rutgers-Camden, Rowan University, Camden County Community College, Cooper revitalization for many urban areas around the country, stimulating high level employment, increased local spending among workers, students, Medical Center, UMDNJ Robert Wood Johnson Medical School and Virtua Health and Wellness Center have served as economic engines of greatly benefited from these industries.

#### Unemployment

According to data provided by the U.S. Bureau of Labor Statistics (BLS), and as of July 2024, the city of Camden had an unemployment rate of 5.4 percent, lower than that in Camden County (5.9 percent) but slightly higher than that in Philadelphia County (5.1 percent). While the unemployment rate is relatively low, it is higher than it was in July 2022 (4.2 percent) and is within the range of what economists refer to as a natural unemployment rate — a long-term stabilized unemployment rate which is viewed as healthy.

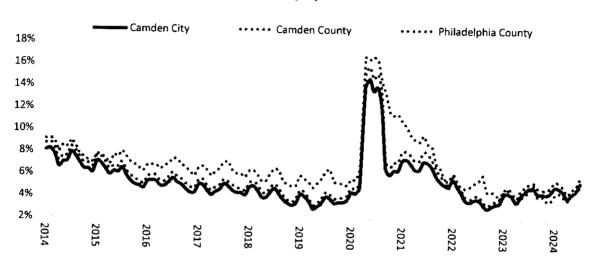


Figure 29 Unemployment Rate

Source: U.S. Bureau of Labor Statistics

# **Workforce Characteristics**

While an individual may have more than one job, the U.S. Census defines a primary job as a person's dominant job, or the job earning an individual the most money — with the number of primary job workers representing the size of the local workforce — meaning, the number of workers is counted, not the number of jobs.

According to 2021 data provided by the U.S. Census Bureau (the latest year available), there were 32,500 primary job workers in the city. The city's top sector by primary job employment, the health care and social assistance sector represents 36 percent of all primary jobs in the city (compared to just 24 percent in the two-county region). This sector, which principally provides mid-wage job opportunities (an average annual wage of \$70,068 in Camden County as of third-quarter 2023), has been experiencing significant job growth over the past two decades in the city. For example, from 2002 to 2021, the city's health care and social assistance sector grew by 2,807 jobs. Conversely, the city's next two top sectors by employment (the educational services and the public administration sectors) saw job losses over the same period (losing 1,955 and 1,349 jobs, respectively, from 2002 to 2021).

Other notable solid-wage industries in Camden which experienced employment loss over the 2002 to 2021 period (see Figure 25) include the manufacturing, transportation and warehousing, and wholesale trade.

# City of Camden Urban Enterprise Zone – Five-Year Strategic Plan 2024

4,000 Health Care and Social Management of 3,000 Assistance Companies and Administration & lob Change, 2002-2021 **Enterprises** 2,000 Support, Waste Management and Finance and 1,000 Remediation Insurance Transportation and Manufacturing Warehousing Wholesale Retail Trade (1,000)Trade (2,000)Educational Public Services Administration (3,000)\$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$90,000 \$100,000 \$110,000 \$120,000 Average Annual Wage, 3Q 2023

Figure 30 Primary Job by Top 10 Industries by Employment, City of Camden

Note: Bubble size represents jobs in 2021.

Source: U.S. Census Bureau, Center for Economic Studies, LEHD; U.S. Census Bureau, Center for Economic Studies, LEHD

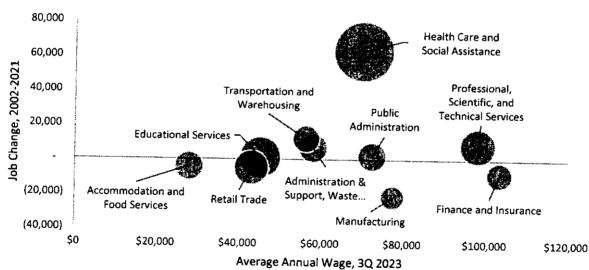


Figure 31 Primary Job by Top 10 Industries by Employment, Two-County Region

Note: Bubble size represents jobs in 2021.

Source: U.S. Census Bureau, Center for Economic Studies, LEHD; U.S. Census Bureau, Center for Economic Studies, LEHD

# **Commuting Workers**

In 2021, 28,961 primary workers commuted into the city for work, and 19,094 residents commuted outside the city for work. With 4,863 primary workers commuting more than 25 miles into the city for work, there is likely pent-up housing demand from commuting workers (as much as three-percent of these long-distance commuters), who may trade a long commute if quality housing were available in the city.

28,961

Employed in City,
Live Outside

Live in City

Live in City

Figure 32 Worker Inflow/Outflow, City of Camden, 2021

Source: U.S. Census Bureau, Center for Economic Studies, LEHD

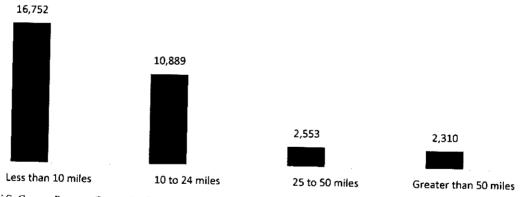


Figure 33 Primary Jobs by Distance to Work, City of Camden, 2021

Source: U.S. Census Bureau, Center for Economic Studies, LEHD

# Supply and Demand Market Analysis

# **Methodology and Assumptions**

4ward Planning conducted a supply/demand analysis, illuminating potential near-term residential demand within the city of Camden by 2029. The following summarizes the analysis assumptions:

- By 2029, Esri projects the number of households in the city will increase by approximately 370 households (0.3 percent per year).
- Esri expects that the number of housing units in the city will increase by approximately 310 over the next five years (0.2 percent per year); this projection is considered conservative.
- Esri data projects that the housing vacancy rate in the city will be 11.2 percent by 2029. It is assumed
  the city will maintain a natural average annual housing vacancy rate of five percent, allowing for
  housing turnover. It is assumed the remaining vacant housing within the city (6.2 percent) is vacant
  due to physical obsolescence.
- A small portion (one percent) of the remaining housing stock becomes obsolete annually.
- Based on 2021 primary worker data provided by the U.S. Census Bureau and average 2022 to 2032 industry employment growth rate projections provided by the New Jersey Department of Labor and Industry for Camden County, the number of primary workers in the city is expected to increase by 920 from 2024 to 2029 (0.6 percent per year).
- Currently, 89 percent of primary workers commute from outside the city. It is assumed that five of every 100 one-mile-radius area workers would trade their commute if adequate housing were available in the city.

# **Near-Term Housing Demand**

Largely due to existing pent-up demand from primary workers who commute into the city, by 2029, there will be an estimated net demand for approximately 1,280 residential units in the city.

Figure 34 Estimated Net Dwelling Unit Demand, City of Camden

	2024	2029
Housing Demand Metrics	<u></u>	
Estimated Households in Camden City (0.3% growth rate)	24,778	25,150
Estimated Primary Workers in Camden City (0.6% growth rate)	32,859	33,783
Estimated Primary Workers Residing Outside Camden City (89%)	29,277	30,100
Estimated Pent-Up Housing Unit Demand from Commuting Area Workers (4%)	1,171	1,200
Estimated Number of Naturally Occurring Vacant Housing Units (5%)	1,400	1,420
Estimated Aggregate Housing Unit Demand in Camden City	27,349	27,770
Housing Supply Metrics	,	,
Estimated Housing Units in Camden City	27,995	28,308
Physically Obsolescent Units (6.2% of total units, 1% annual obsolescence rate)	1,736	1.820
New Units Added in Camden City (0.2% growth rate)	_,	313
Estimated Net Marketable Housing Units in Camden City	26,259	26,488
Net Housing Demand/Supply Calculation	,	
Estimated Aggregate Housing Unit Demand in Camden City	27,349	27,770
Subtract Estimated Net Marketable Housing Units in Camden City	26,259	26,488
Net Housing Unit Demand	1,090	1,282

Source: 4ward Planning, Inc.

# **Community Engagement**

#### Introduction

As part of the Camden Urban Enterprise Zone (UEZ) Five-Year Strategic Plan, a comprehensive community engagement effort was conducted to gather input from key stakeholders, including UEZ businesses, non-UEZ businesses, city employees, residents, and community organizations to ensure the plan reflects the needs and challenges of Camden stakeholders.

Community engagement was central to this process, serving as a foundation for developing informed, actionable recommendations that align with local priorities and opportunities. The engagement strategy included three focus groups, four UEZ in-person business interviews, and an in-person business outreach event. Summaries of each activity and the insights gained are detailed below.

# **Focus Groups**

FHI Studio, in collaboration with 4ward Planning, conducted a series of virtual focus groups to gather diverse input on the future of the UEZ. This outreach effort ensured comprehensive representation by engaging three key stakeholder groups: UEZ and non-UEZ businesses in Camden, city and agency employees, and neighborhood groups and associations. The virtual format made it easier for participants to attend and allowed for the collection of a wider range of perspectives.

# Stakeholder Identification and Outreach

Stakeholders were carefully identified for each focus group based on their relevance and roles within the community. The lists of invited stakeholders can be found in Appendix A.

# UEZ and Non-UEZ Businesses Focus Group

A targeted list of stakeholders for the business focus group was developed with input from Joe Thomas, UEZ Coordinator, and Dr. Ed Williams, Director of the Department of Planning and Development. Key businesses were selected and cross-referenced with a broader set of over 200 UEZ businesses. Additional businesses from the UEZ Program were included to ensure a variety of business types and representation from essential private businesses with significant roles in the Camden community.

# City and Agency Focus Group

The city and agency focus group targeted participants from key city agencies and departments, initially identified by the UEZ Coordinator. The list was expanded through a comprehensive Google search to include other stakeholders with direct or indirect involvement in the UEZ. This ensured representation from a broad range of governmental and institutional perspectives, reflecting the diverse interests that influence the UEZ's future.

# Neighborhood Groups and Associations Focus Group

Participants for the neighborhood associations focus group were identified by reviewing the Camden Redevelopment Agency's Neighborhood Plans, which highlighted key community groups. Additional neighborhood groups were located through an extensive Google search, ensuring the inclusion of grassroots and community-level perspectives crucial for understanding neighborhood-specific concerns and aspirations.

For each focus group, two Microsoft Teams meeting invitations were sent on November 20, 2024: one for the preferred meeting date, and another for an alternative meeting (in case invitees could not join the first meeting date). Invitations outlined the event's purpose and logistics, and a follow-up email on November 26, 2024, was sent as a reminder and to encourage participation.

To accommodate the availability of different stakeholder groups, the team carefully selected meeting times in early December 2024. City and agency participants were scheduled during regular business hours, while businesses and neighborhood associations were scheduled after standard working hours to ensure accessibility. Any stakeholder who indicated they were unable to attend the scheduled focus groups but expressed interest in participating was contacted individually. These stakeholders were provided with alternative options to provide their input, including opportunities to submit written feedback. This personalized approach ensured all interested stakeholders had a chance to share their perspectives.

# Stakeholder Feedback

Of the stakeholders invited to participate in the focus groups, a total of nine individuals participated, the list of which can be found in Appendix A. The Focus Group Discussion Guide is included in Appendix C.

# Familiarity with the UEZ Program

All four business stakeholders in the focus group were existing members of the UEZ Program and familiar with its goals and benefits. They found joining the program simple, but applying and receiving benefits was complicated and time-consuming due to extensive paperwork. However, assistance from program administrators like Osiris Jackson, Joe Thomas, and Saint Joseph's Carpenter Society (SJCS) helped ease the process. Two business stakeholders participated in the façade program, one's landlord denied improvements, and a new business had not yet participated. One of the façade program participants also received a grant for a Small Business Hub. Despite the complicated process, business stakeholders valued the UEZ Program's funding and found it beneficial. However, participants noted the need for a more streamlined process and praised the Small Business Hub for effectively consolidating resources, suggesting it be replicated.

The focus groups also included representatives from the Camden Department of Planning and Development, which oversees the UEZ Program, and the Camden Redevelopment Agency. The Department representative primarily attended to listen, as the program falls under their purview. The participant representing the Camden Redevelopment Agency had direct experience working with the UEZ coordinator, mainly referring businesses to the program or coordinating specific projects. They appreciated the program's grants and resources, noting that at least six businesses received UEZ funds in the past year and expressed a desire for continued success.

One of the participating community organizations, the Camden Special Services District (CSSD), provided an overview of its work and goals. Established in 2005, CSSD initially focused on landscaping, cleanliness,

and safety through their Clean and Safe Ambassadors Program, which employs Camden residents. In 2019, it expanded to include economic development and placemaking initiatives in downtown Camden, specifically within the Camden Business Improvement District (BID), which spans from Clinton Street to Elm Street and from the Cooper River to the Delaware River. Their services, including fee-for-service cleaning outside the BID, have visibly improved the area with cleaner streets and consistent holiday decorations. However, areas like East Federal Street, outside the BID, do not receive these services.

While CSSD has had limited direct involvement with the Camden UEZ, they are interested in potential partnerships, such as aligning façade improvement grants for matching funds, joint public relations efforts, and expanding BID-like services to areas outside the BID. CSSD emphasized the importance of demonstrating the value of BID-like programs to gain business support. They also see the potential for collaboration with local CDCs and the Camden UEZ to recruit businesses and enhance Camden's economic development. The original intent for the BID was to create a replicable model for other city corridors - perfecting the model in downtown Camden and then applying it to other areas. CSSD can support this by helping the UEZ Program with communication with businesses, offering a potential partnership opportunity.

# Participation in UEZ Program

Business and neighborhood association stakeholders in the focus group noted low participation in the UEZ Program due to insufficient and ineffective outreach. They recommended:

- Increased direct communication with businesses from the UEZ Coordinator.
- Increased promotion and marketing of local businesses using more effective tactics.
  - Keep the UEZ business directory updated so that it remains relevant compared to the Camden First directory, which has significant traction.
- Automatic UEZ Program sign-up opportunities during construction or business license applications and renewals.
- The creation of a business committee for regular communication with businesses and to monitor the implementation of the UEZ Five-year Strategic Plan.
- Exploration in partnerships with schools, nonprofits, and larger companies to both promote businesses and provide resources.

# Challenges Camden Businesses Face

Business stakeholders identified Camden's lower median income as a barrier but noted the city's ongoing transformation makes it an ideal time to open a business. One owner, serving mainly local customers, observed increased post-pandemic foot traffic by more residents and some out-of-town visitors. Participants also highlighted challenges such as limited access to capital, strategic marketing issues, and a lack of business variety. Many small, "mom and pop" businesses are opening, but there is duplication of business types. They emphasized the need for more essential services, such as grocery stores, healthier food options, and businesses offering basic amenities like shoe repair, clothing cleaning, and toiletries.

City agency participants noted the shortage of large, publicly owned properties for development. While smaller parcels are abundant, large-scale economic projects face significant challenges due to limited space. They also emphasized the need for more essential services, noting that having duplicates, such as cleaners and grocery stores, can be important to meet community demand.

Neighborhood association stakeholders identified key actions Camden should take to overcome some existing challenges including:

- Establishing a strong brand for neighborhoods, particularly those like River Road and Federal Street, which have a rich Hispanic food culture. This branding should leverage the unique offerings of ethnic neighborhoods.
- Dedicating resources to work directly with businesses to attract visitors from neighboring towns, such as Cherry Hill, to reduce their reliance on Philadelphia.
- Developing downtown as a daily destination by introducing essential services, like a pharmacy, grocery store, and pet supply store, to encourage foot traffic and make the area more walkable.

Regarding available business spaces, the CSSD plans to map existing spaces to identify locations suitable for specific businesses, such as restaurants. However, challenges exist as many business owners are reluctant to sell unless offered a specific price. While many historical buildings are beautiful, they require significant investment, with which the City/UEZ could assist; however, a project sponsor would be needed to lead those efforts. The CSSD regularly engages with businesses and can help connect them to UEZ funding for façade improvements or building acquisitions. However, better communication about UEZ Program benefits, especially regarding property acquisition, is needed.

Looking ahead to the challenges businesses may face in the next five years, business stakeholders identified:

- The need for increased police presence to address public safety perceptions.
- Concerns over cleanliness, safety, parking, and road maintenance, with a call for more public transportation options.
- Parking issues, particularly during events, and a suggestion for more parking lots instead of street parking.
- Making Market Street a two-way street to benefit businesses.
- Promoting the "Buy Camden, Hire Camden" initiative to raise awareness among residents, schools, and families.
- Assigning case workers to guide new businesses through processes.
- Increased marketing of small businesses, especially to attract tourists.
- Increased marketing to attract new business types.
- Overcoming outdated stereotypes of Camden as a dangerous city.
- Balancing the importance of storefronts with the rise of online shopping while maintaining a community presence.
- Rising costs and inflation affecting profitability and customer spending.
- The need for more foot traffic and greater support from the City for obtaining state liquor licenses and leveraging local tax incentives to empower young entrepreneurs.
- On staffing, businesses found it easy to hire nearby college students but noted challenges in filling skill-specific roles. They expressed concerns about the new generation's mindset, with some noting issues like "quiet quitting" and a lack of motivation.

#### Camden Workforce

City agency participants highlighted a mismatch between the jobs being created in Camden and the skill sets of local residents. Many residents are either underqualified or overqualified for available positions, while new businesses often bring their own established workforces, reducing their reliance on local talent.

#### **Zoning**

Regarding zoning, participants identified several challenges:

- The requirement for a health inspection to obtain a business license, which cannot be done until
  construction is finished, delays grant and loan applications for the Façade Improvement Program,
  which stakeholders reported requires businesses to be fully licensed.
- Zoning and regulatory processes are confusing and outdated, often requiring special exemptions for certain activities (e.g., outdoor vending).
  - Liquor licenses are a significant barrier to attracting more bars and restaurants, as businesses must wait for an available license, and the limited supply makes licenses expensive. It was acknowledged that this is a state licensing issue. However, the City's BYOB policy is viewed as a successful proof of concept and a step in the right direction for supporting local businesses.
- Limited space for new businesses.
- Vacant land.

#### **Transportation**

Business stakeholders recommended converting Market Street to a two-way operation, though they felt the overall transportation infrastructure was adequate. They also praised the well-maintained Haddon Avenue area, despite the busy intersection, while emphasizing the ongoing need for upgrades to streets, lighting, security, and waste management.

City agency participants acknowledged improvements to Camden's transportation infrastructure over the past five years, addressing some connectivity challenges. However, gaps remain in connectivity to the broader region.

Neighborhood association stakeholders noted mixed conditions for transportation. While the CSSD has helped with maintenance, they believe the City could do more. The focus should be on improving the pedestrian experience, especially on Market Street, a key corridor. Issues such as too many institutional buildings with defensive architecture, large stretches of road surrounded by parking lots, and low walkability in the downtown area were highlighted. CSSD emphasized the need for pedestrian-friendly infrastructure, such as bump-outs, especially in areas where higher-speed roads need reconfiguration. They also mentioned the Market Street project, stating that although this project has been paused, businesses that support the project believe it will contribute to a livelier and more walkable environment.

# In-Person Business Interviews

In-person interviews were conducted on Thursday, December 5, 2024, from 10:00 AM to 2:00 PM, with business owners already participating in the UEZ Program at their establishments in Camden. These interviews gathered feedback on the UEZ Program and identified challenges related to zoning, infrastructure, and communication that businesses face. The interviews were scheduled over a four-hour period during a regular business day to ensure accessibility for participants.

# Stakeholder Identification and Outreach

A targeted list of businesses for in-person interviews was developed by prioritizing key stakeholders identified by the UEZ Coordinator. This list was cross-referenced with a broader set of over 200 UEZ businesses listed in the UEZ Program, resulting in the selection of seven businesses in the downtown area and five businesses in the eastern part of the UEZ. Businesses in each area were chosen to be within walking distance of one another to streamline scheduling and maximize efficiency during the four-hour interview period. The lists of invited stakeholders can be found in the Appendix.

The downtown and eastern zones were strategically selected to ensure geographic representation across the UEZ. This approach balanced convenience and inclusiveness, allowing the outreach team to engage a diverse range of businesses and gather varied perspectives.

Initial emails were sent to the identified businesses on November 19, 2024, outlining the purpose of the interviews and providing logistical details. Follow-up emails were sent on November 26, 2024, to encourage responses from businesses that had not replied to the initial outreach. Personalized responses were provided to businesses that shared specific availability or requested special accommodations such as Spanish language interpretation.

Every effort was made to accommodate the schedules and needs of participating businesses. Three businesses indicated their interest in participating; however, due to scheduling constraints the project team was only able to visit two businesses on the scheduled day. Follow-up emails were sent to any business that the team was unable to visit; emails included an invitation to the business outreach event (described below) and a survey businesses could use to share feedback if they could not attend the event. The UEZ businesses that participated in the interviews are listed in the Appendix.

#### Stakeholder Feedback

In-person interview participants had varied experiences with the UEZ. Some businesses had long-standing relationships with the program and were well-versed in its benefits, having utilized at least one of its programs, while other businesses had limited or no familiarity with the program.

Participants familiar with the UEZ noted that:

- The UEZ Program has done a very good job communicating with them about the program and what it has to offer. They appreciate direct, personal communication.
- The UEZ Program has been particularly active in the last few years.
- They appreciated the funding that was provided and the fact that the funding was generally easy to access and/or UEZ Program was able to help them apply for it.

- They did not feel that the sales tax break was making a big difference in attracting customers, but also did not want to see it eliminated.
- Businesses outside the CSSD appreciated the efforts by the UEZ Program to provide services (e.g., street cleaning) that the City could not provide.

In-person interview participants made several suggestions for improving the UEZ, including:

- Providing Clear Information on UEZ Benefits and Programs: There was a request for clear communication about all benefits and programs the UEZ offers.
- Supporting Interior Improvements: Participants suggested that the UEZ extend support to interior improvements, in addition to exterior improvements.
- Providing Information on Additional Benefits and Programs: Participants want a comprehensive guide to all available opportunities, including those outside of the UEZ, as many existing city services and programs are unclear.
- Facilitating Communication between Business and the City: Participants find it difficult to identify who administers various programs and services in Camden. They recommended that the UEZ assist in navigating the different departments, provide access to information, and facilitate meetings with City officials.
- Strengthening Collaboration with Other Community Groups: It was suggested that the UEZ work
  closely with its partners, especially the CSSD.
- Facilitating Partnerships: It was suggested the UEZ help smaller businesses form partnerships with larger local institutions and businesses to access their resources.
- Hosting Regular Business Meetings: Regular meetings with UEZ businesses, including representatives from other City agencies, were recommended.
- Offering Business Development Support: Participants expressed a need for assistance with strategic planning, connecting to lenders, understanding long-term programs, and accessing funding. They suggested seminars or direct support from the UEZ.
- Providing Assistance and Training with Approvals and Permits: Participants noted difficulty
  navigating approvals and permits (e.g., zoning) and suggested that the UEZ offer assistance in
  these areas.
- Promoting Business-to-Business Buy Local: While the UEZ has supported "buy local" efforts, participants recommended promoting business-to-business buying to foster a local business community.

# **Business Outreach Event**

An in-person business outreach event was hosted to engage directly with business owners in Camden. Held on December 11, 2024, from 5:00 PM to 7:00 PM at Nuanced Café, this event aimed to foster meaningful dialogue and gather insights into the specific needs, challenges, and aspirations of local businesses. The event served as an opportunity to build relationships, address concerns, and collect feedback that will inform actionable strategies tailored to support Camden's diverse business community.

# Stakeholder Identification and Outreach

To ensure broad participation in the Business Outreach Event, a comprehensive list of over 200 businesses registered under the UEZ Program, provided by the UEZ Coordinator, served as the foundation for outreach efforts and was supplemented with additional business stakeholders previously identified through the engagement process.

An email blast was sent to the businesses, inviting them to attend the event. The email highlighted the City's interest in hearing directly from Camden business owners and provided key details such as the event's date, time, location, and purpose. Flyers in both English and Spanish were also shared to ensure accessibility for a diverse audience. The outreach emphasized the availability of free refreshments, snacks, and t-shirts for attendees, underscoring the City's commitment to creating a welcoming and engaging environment for participants. Free laptops were available to those businesses that could provide their New Jersey Business Registration; four laptops were distributed at the event.

#### Stakeholder Feedback

A total of 14 businesses attended the event (see Appendix A for a list of attendees). The Business Event Discussion Guide is provided in Appendix D.

Members of the project team led a facilitated discussion with attendee business owners and received the following feedback:

#### Why Camden?

The businesses owners who attended the event highlighted that businesses are attracted to Camden due to its location, UEZ tax breaks, the sense of pride and community in each neighborhood, and the growing renaissance/arts community. Several business owners are Camden natives who want to give back to the community and be part of the city's positive changes.

#### Familiarity with the UEZ

Of the 14 businesses represented by participants, only three were UEZ members. The remainder of the business owners attended to learn more about the program.

- Many were unaware of the UEZ or its benefits and assumed that being located within the UEZ boundary automatically made them members. Other businesses did not realize they needed to sign up to access benefits.
- Participants familiar with the program appreciate the sales tax benefits, which they believe encouraged spending in Camden.

Others had participated in the revitalization loan/grant program but noted that the process was complex and often required external assistance to complete.

## **UEZ Communications**

There was agreement amongst attendees that the UEZ's communication with businesses is insufficient.

- Some businesses, even those long involved with the UEZ, reported never receiving any communication from the UEZ Coordinator.
- Others noted difficulty getting responses from the UEZ Coordinator and emphasized the need for more accessible and timely information.
- A suggestion was made for regular in-person sessions where business owners could learn about UEZ and other programs, as well as from each other's experiences.
- Business owners indicated a preference for communication via in-person meetings, emails, social media, and mailed newsletters.

# Zoning and Transportation

Regarding zoning and transportation in Camden, business owners are concerned with:

- Vacant lots around their businesses, some of which have tax liens, hampering redevelopment.
- Mount Ephraim Avenue is dark and uninviting. This and other areas of the city need to be made safer and more inviting.
- Some roadways have not been repaired for 50 years. There are many potholes and trash in neighborhoods outside downtown Camden.
- Public transportation and parking are adequate within the downtown area, but not in other areas of the city.

# Biggest Challenges for Camden Businesses

When asked about future challenges businesses in Camden will face over the next five years, attendees highlighted:

- Continued lack of support from the City, leaving small and micro businesses feeling unseen and unheard.
- Lack of job readiness skills.
- Lack of infrastructure improvements.
- Limited funding and challenges in effectively using available resources.
- Uncertainty about financial stability due to upcoming changes in administrations (City and federal).
- Gentrification.
- Ongoing issues with vacant lots.
- A lack of understanding of the needs of micro-businesses.
- Disproportionate investment in the waterfront area, leaving other parts of the city underserved.
- A lack of vision for businesses outside the waterfront area.
- City decisions that affect small and micro-businesses without seeking input from them.

Business Outreach Event attendees made several suggestions for improving the UEZ, including:

- Increasing Communication: Business owners requested more frequent communication from the UEZ Coordinator. They suggested the UEZ act as a conduit to keep businesses informed about local (city) events, like those on Market Street (e.g., 5K Runs), so they are not caught off-guard by road closures or other disruptions.
- Facilitating Communication between Businesses and the City: Businesses wanted more communication about on-going transportation projects. The Walter Rand Transportation Center redesign and the on-going Market Street transportation study include recommendations that conflict with each other, and neither of those projects are communicating with the businesses on Market Street.
- Improving Promotion of UEZ Businesses: There was a call for better and more regular promotion
  of UEZ businesses through social media, the UEZ website, and email newsletters. Increased
  visibility would help local businesses attract more customers and raise their profiles.
- Hiring More UEZ Staff to Improve Responsiveness: Participants called for additional staff within the UEZ to ensure quicker response times. More staff would improve service and communication for businesses seeking support.
- Creating a UEZ Business Board: Participants suggested creating a formal UEZ business board with
  official backing from the City. This board would provide small and micro-businesses a seat at the
  table, enabling them to provide input on programs and policies affecting Camden's business
  environment.
- Simplifying Access to Funding and Resources: Participants emphasized the difficulty of navigating
  the paperwork required for accessing funding and other resources. They suggested that the UEZ
  process and put measures in place to ensure businesses receive timely responses and support
  once they sign up.
- Providing Assistance and Training: There was a request for more assistance with loan
  applications, strategic planning, and other business services. Participants suggested the UEZ
  should partner with organizations like the Small Business Economic Development Center (SBEC)
  at Rutgers to provide businesses with expertise in areas like accounting, finance, and marketing.
- Including Small and Micro-Businesses in Decision-Making: It was recommended that small and micro-businesses be included in decision-making and planning processes to ensure recommendations reflect the needs and realities of Camden's diverse business community.
- Assessing and Revising UEZ and City Programs for Micro-Businesses: Current UEZ and City programs should be reassessed to ensure they support micro-businesses (those with one to five employees and \$250,000 or less in annual revenue). Many micro-businesses do not currently meet the qualifications for some programs, and adjustments are needed to better serve them. A suggestion was made to include a micro-business loan program as part of the UEZ.
- Forming Business Improvement Districts: Participants recommended creating additional Business Improvement Districts (BIDs) in other neighborhoods or commercial districts outside of downtown Camden. These BIDs could partner with the CSSD to improve and enhance neighborhoods.

#### Social Media

Four social media posts were created to support outreach and engagement efforts for the UEZ Five-Year Strategic Plan (see Appendix E). For each post, a corresponding image and associated text were provided to the City. The posts included:

- A post announcing the business outreach event to inform businesses and encourage participation.
- A reminder post on the day of the business outreach event to drive attendance.
- A highlight post showcasing businesses interviewed during the in-person business interviews.
- A recap post highlighting the business outreach event after it concluded.

All posts were sent to the City for dissemination via city social media channels.

# **UEZ Communication Recommendations**

Based on feedback received from stakeholders and business owners, the following are short-term and long-term actions that were recommended to improve communication with Camden businesses, including:

# **Short-Term Recommendations**

- Update Current UEZ Website: The current Camden UEZ website should be updated to include:
  - o A map of the Camden UEZ boundary
  - A list of current UEZ programs and benefits
  - o Directions on how to become a member of the UEZ
  - A UEZ business directory
  - Relevant applications and other documents
  - A list of resources including banks, SEBC's, lawyers, and other resources that Camden businesses may need when considering applying for loan/programs
  - Announcements of on-going or upcoming UEZ events
  - Logos or advertisements for UEZ businesses
  - UEZ Member spotlights
  - UEZ Coordinator or other contact information business owners can use to call or email for assistance and information
  - Links to other City resources that may be beneficial for business owners
- Update UEZ Business Directory: Regularly update the UEZ Business Directory to ensure that business
  information is current and accurate, allowing for effective communication and outreach. The directory
  should be prominently linked or listed on the website and consistently featured in social media posts
  and other communications to maintain visibility and ensure businesses are properly contacted.

- O Develop "business highlights" for UEZ businesses: Collect a picture and a brief description of each business, including what it does and why people should visit or use their services. This information should be added to the business directory so potential customers can easily understand what each business offers. This content can also be used throughout the year for social media promotion.
- Increase Communication and Engagement with Camden Businesses: A common theme heard
  throughout the engagement process was the need for improved communication with/by the UEZ
  Program. Direct communication and regular outreach will help increase the number of businesses
  within the program and ensure businesses feel supported and involved in the program.
  - Engage with Camden businesses in person: Visit businesses in person or host more meetings or events for business owners to attend.
  - Engage with Camden businesses via email: Regularly communicate with Camden businesses through email, ensuring all business contact information is up-to-date. This could include sending e-blasts with important information (e.g., city events, road closures, area transportation projects/improvements) or a recurring newsletter that highlights important updates, City and UEZ resources/programs, new UEZ members, and upcoming opportunities for UEZ businesses.
  - Leverage existing relationships: Coordinate with neighborhood associations, (e.g., CSSD), churches, colleges/universities, and other groups to tap into their established connections with businesses, enhancing outreach and fostering stronger relationships.
  - Establish business ambassadors: Designate and identify ambassadors within the business community to help engage with businesses, host events, bring businesses together, and serve as liaisons to strengthen overall UEZ Program involvement.
  - O Hire more UEZ staff: Hire additional UEZ staff to ensure quicker response times and information sharing. More staff would improve service and communication for businesses seeking support. Additional UEZ staff could also assist with social media content, development and dissemination of e-blasts/newsletters, planning in-person events and meetings for business owners, etc.
  - Provide bilingual content: Provide Spanish and English translations of all information on the website, social media, emails, and other communications to ensure accessibility and inclusivity for all Camden businesses.
- Offer Direction with Financing Programs and Grant Applications: Facilitating access to and assistance
  in navigating financing programs and grant applications well-suited to the challenges faced by small
  and micro-businesses is an important step in fortifying the diversity and health of Camden's business
  community. Investigating a partnership with an organization such as the Small Business Development
  Center (SBDC) at Rutgers University may be useful to this end, in addition to facilitating technical
  accounting and marketing training for Camden's small business owners.

- Increase Social Media Engagement: Effective social media engagement is crucial to ensure that the
  right audience sees and benefits from the UEZ Program's posts, fostering meaningful interactions and
  increasing visibility among key stakeholders and local businesses.
  - Connect all social media accounts directly to the Camden UEZ website: Currently, the social
    media links at the top and bottom of Camden's UEZ website redirect to the City's general
    accounts. These links should be updated to point to Camden UEZ's specific social media
    accounts.
  - Establish additional social media accounts: Set up new accounts on platforms such as X (formerly Twitter) and Instagram.
  - o Follow and encourage UEZ and Camden businesses to follow the UEZ Program on each social media platform: Connect with businesses in Camden by friending them on Facebook and following them on X (formerly Twitter) and Instagram. Coordinate with businesses to share and re-post each other's content.
  - o Follow and encourage others to follow the UEZ Program account on each social media platform: This includes non-profits, city agencies, stakeholders from our directory, and pages/accounts promoting travel, tourism, and destinations in New Jersey. This will help ensure that all posts are visible to a wider audience. Coordinate with these groups to share and re-post each other's content.
  - O Increase promotion of UEZ businesses: Expand marketing efforts to promote all UEZ businesses, highlighting their products, services, and contributions to the community, which will boost their visibility both locally and beyond. Social media posts can be developed using Business Highlight information described above.
  - o Increase business tagging in posts: Begin tagging businesses more frequently in posts.
  - Coordinate posts across all platforms to streamline content creation: By synchronizing posts
    on different social media platforms, you can avoid duplicating efforts. Additionally, the same
    content can be repurposed for other forms of communication, such as emails and flyers,
    maximizing reach and efficiency.
- Promote the "Buy Camden, Hire Camden" Initiative: Increase awareness and promote the "Buy Camden, Hire Camden" initiative among residents, schools, and families to encourage local spending and hiring, strengthening the community's support for Camden-based businesses.

# **Long-Term Recommendations**

Create a Small Business Board: Establish a board of Camden UEZ businesses and City agencies to
provide a dedicated space and time for businesses to regularly communicate with the program,
centralize their needs and desires, and ensure alignment with the five-year strategic plan. This
board would also serve as a key platform for the City to disseminate important information, such
as infrastructure projects, changes, road closures, and other updates of which businesses in
Camden may not currently be notified.

# **Economic Impacts from UEZ Program Investment**

To better understand the economic impact of Camden UEZ investment, the following section presents the economic impacts of eight selected Camden UEZ programs.

# **UEZ Program Investment**

In collaboration with the City of Camden's Economic Development Representative UEZ Coordinator, 4ward Planning identified UEZ projects implemented in 2023. Associated with each project is the number of UEZ businesses participating, the estimated number of direct jobs (where available), and UEZ funding.

As presented in Figure 35, in 2023, approximately \$1.9 million dollars was invested in Camden UEZ funding through eight different programs, supporting over 600 jobs (created or retained). Five the programs are part of the City of Camden's "Camden Strong" initiative, which is aimed at curbing illegal dumping, improving community health, eliminating unsafe structures, bolstering public safety, and responding to other nuisance concerns impacting the Camden community.

An additional \$433,000 in Camden UEZ funding was invested in other programs such as the Camden Shopping Spree (\$18,000), workshops and information sessions (\$15,000), and festival series funding (\$400,000). These projects are omitted from further analysis, as they would require extensive surveys to enable economic impact modeling, which are beyond the scope of this analysis.

Figure 35 UEZ Program Investment

Name	Description	Business Participated	Direct Jobs	UEZ Investinent	
MACRO Capital Improvement Program	Matching Capital Program	5	560	\$950,000	
Clean Team*	Neighborhood Cleanup Program	V. (	11	\$350,000	
Facade Program*	Matching Fund Program For Exterior Improvements	19	4	\$300,000	
Revolving Loan Fund*	Gap Financing For Operational Or Capital Expenses	4	34	\$200,000	
ash-Back Initiative*	50% Cash Back Rewards Program	2,2	*::*	\$14,483	
Marketing Campaign Investments*	Marketing	No.	11.5	\$37,000	
very Door Direct Outreach	Marketing	N/ s	14.	\$12,000	
lacier.ai Technical Investment	Third-Party Data Services	*:4	-	\$7,000	
otal	· ·	28	605	\$7,000 <b>\$1,870,483</b>	

<sup>\*</sup>Part of the Camden Strong initiative

Source: Caniden's Economic Development Rep. UEZ Coordinator

The following section presents the UEZ Program Investment listed in Figure 35 in more detail.

- MACRO Capital Improvement Program: The Camden Strong Macro Capital Improvement Program (CSMCI) offers Camden UEZ business owners access to a flexible source of capital that can be used in combination with more conventional sources, often as a bridge between the amount the borrower can obtain on the private market and the amount needed to start or sustain a business. The CSMCI program is a matching pool of money, using equity from acquisitions, machine, and/or equipment. In 2023, the CSMCI provided a total of \$950,000 in capital to five Camden UEZ businesses, which leveraged a total of \$2.8 million in capital dedicated to purchasing equipment or renovating buildings. These five businesses support an estimated 560 jobs.
- Clean Team: The Camden Strong Clean Team campaign is a series of neighborhood and cemetery
  cleanups aimed at enhancing the cleanliness and safety within UEZ corridors and improving the
  overall environment for businesses, residents, and visitors. In 2023, Camden UEZ invested \$350,000
  to support the Clean Team program, which employed 11 reentry individuals and Camden residents.
- Façade Program: This program aims to enhance the visual appeal and overall quality of businesses within the Camden area. Camden UEZ business owners can access a matching fund program for exterior improvements (windows, entranceways, building caps/cornices, awnings/overhangs, security, signs, storefronts/walls, or lighting) to commercial buildings within the boundaries of the City UEZ zone. In 2023, the Camden Strong Façade Program provided \$300,000 in matching loans to 19 Camden UEZ businesses, also leveraging approximately \$921,690 in additional American Rescue Plan Act (ARPA) funding administered by the U.S. Department of Treasury.
- Revolving Loan Fund (RLF): This gap financing tool is used for the development and expansion of small businesses and startup companies in the UEZ commercial corridors. In 2023, the Camden Strong RLF provided \$200,000 in funding for operational or capital expenses to four Camden UEZ businesses (a restaurant, a catering business, a laundromat, and a janitorial business). These four businesses support an estimated 34 jobs.
- Cash-Back Initiative: This Open Rewards program allows customers to use a mobile app to earn a
  50-percent cash-back reward by uploading a receipt of items or services purchased at any Camden
  UEZ businesses and then use the reward at another Camden UEZ businesses. According to the
  program dashboard, 412 customers participated in the program, and a total of 103 coupons were
  redeemed. The mobile phone app tracks the types of businesses at which customer participants
  shopped (e.g., food and drink establishments, groceries, etc.). In 2023, the total rewards distributed
  by the Camden UEZ program was approximately \$14,480.
- Marketing Investments: In 2023, Camden UEZ invested a total of \$37,000 in marketing investment
  through the Camden Strong Marketing Campaign Investments program (one digital billboard on I76, train platform signs, digital TV screens at PATCO train stations, and NJ Transit bus ads). Camden
  UEZ invested an additional \$12,000 through the Every Door Direct Outreach program, which sent
  direct mailing of UEZ information to every door in the city of Camden.
- Placier.ai Technical Investment: Approximately \$7,000 was invested to purchase a subscription to
  Placer.ai, a company that uses mobile phone data to track customer foot traffic and tourism within
  the UEZ zone. The dashboard provides valuable insights for strategic planning and marketing
  initiatives.

# **Economic Impact Analysis**

An economic impact analysis is an assessment of change in overall economic activity in a given region as a result of change in one or several specific economic activities (e.g., new investment or spending). Using IMPLAN economic impact analysis software (a widely applied input-output (I-O) model and economic impact assessment software system) UEZ projects and associated funding were segmented by industry assisted within IMPLAN's 528 industries and modeled in 2023. The direct, indirect, and induced impacts focused on a series of economic multipliers (e.g., employment, labor income, value added, and economic output) to measure the amount of total economic activity generated by the project within the county during program implementation. 4ward Planning purchased 2023 IMPLAN data for Camden County, New Jersey (the latest year available). Dollars are provided in 2025 dollars. More detail on IMPLAN's I-O model and terminology is provided in the Appendix B.

As presented in Figure 35, the \$1.9 million in Camden UEZ investment within these eight programs supported 614 jobs, and generated \$1.6 million in labor income, \$2.4 million in value added, and \$4.0 million in output in 2023. As presented in Figure 36, combined with ARPA program funding (with an additional \$921,690 leveraged in the Façade Program), the \$2.8 million in Camden UEZ and ARPA investment supported 617 jobs, and generated \$1.9 million in labor income, \$2.8 million in value added, and \$4.7 million in output in 2023.

Figure 36 Economic Impact of UEZ Program Investment, 2023

Name	area in pact of t	·				
	UEZ Investment	Employment	Labor Income	Value Added	Output	
MACRO Capital Improvement Program	\$950,000	564.5	\$1,049,363	\$1,558,849	\$2,584,644	
Clean Team	\$350,000	12.0	\$169,868	\$295,034	\$552,452	
Façade Program	\$300,000	2.1	\$163,593	\$250,683	\$453,127	
Revolving Loan Fund	\$200,000	34.6	\$167,508	\$199,776	\$271,408	
Marketing Campaign Investments	\$37,000	0.3	\$24,330	\$48,205	\$70,739	
Cash-Back Initiative	\$14,483	0.4	\$16,851	\$25,856	\$40,784	
Every Door Direct Outreach	\$12,000	0.1	\$5,958	\$11,805	\$17,324	
Placier.ai Technical Investment	\$7,000	0.1	\$3,670	\$5,987	\$11,913	
Total	\$1,870,483	614.0	\$1,601,140	\$2,396,195	\$4,002,390	

Figure 37 Economic Impact of UEZ Program Investment with ARPA Funding, 2023

Name						
	UEZ Investment	Employment	Labor Income	Value Added	Output	
MACRO Capital Improvement Program	\$950,000	564.5	\$1,049,363	\$1,558,849	\$2,584,644	
Clean Team	\$350,000	12.0	\$169,868	\$295,034	\$552,452	
Façade Program	\$1,221,688	5.5	\$459,148	\$632,859	\$1,221,688	
Revolving Loan Fund	\$200,000	34.6	\$167,508	\$199,776	\$271,408	
Marketing Campaign Investments	\$37,000	0.3	\$24,330	\$48.205	\$70,739	
Cash-Back Initiative	\$14,483	0.4	\$16.851	\$25,856	\$40,784	
Every Door Direct Outreach	\$12,000	0.1	\$5.958	\$11.805	\$17.324	
Placier.ai Technical Investment	\$7,000	0.1	\$3,670	\$5.987	• • •	
Total	\$2 702 171				\$11,913	
Total	\$2,792,171	617.5	\$1,896,696	\$2,778,370	\$4,770,	

Source: IMPLAN, 4ward Planning Inc.

# **Zoning and Transportation**

Camden's Urban Enterprise Zone (UEZ) covers approximately 75 percent of the city's area (see map below). Areas excluded from the UEZ are mostly residential and are zoned as such. Camden is identified in the Camden County Comprehensive Plan as a "Metropolitan Core" and an "Innovation Hub." As such, the plan establishes a priority to support and promote the vitality and revitalization of Camden and leverage the synergy of educational, business, and institutional uses and regional attractions to spur a regional mixed-use hub in the city's downtown.

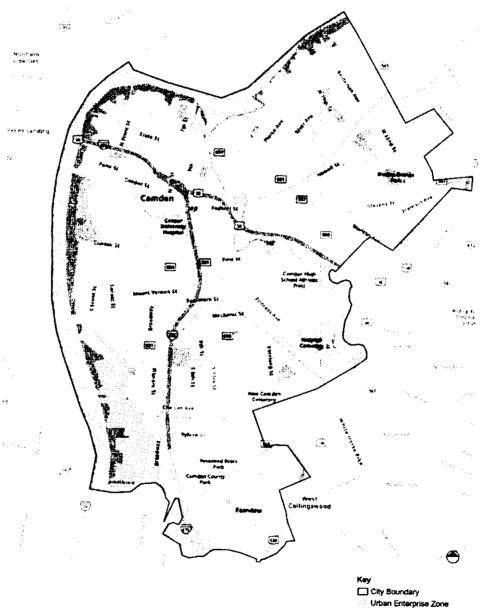


Figure 38 Urban Enterprise Zone Map, City of Camden

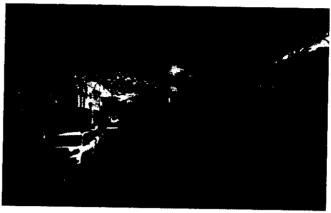
Source: City of Camden

#### Land Use

The 2002 Camden Master Plan provides a Land Use Plan that is a long-term, generalized guide for future development. It presents a vision for steering change and future growth in the city by offering guidance for decisions on how land should be used by individual property owners, developers, as well as public and quasi-public agencies.

The Land Use Plan indicates that the most prevalent existing and planned land use in the UEZ is residential development, with medium-density residential development being most common. Commercial and industrial areas are concentrated along the waterfront, in downtown, and along major transportation corridors (see map on next page).

Camden's commercial corridors such as Broadway, Mount Ephraim Avenue, Haddon Avenue, and Federal Street provide valuable links between the downtown and surrounding neighborhoods and industrial areas. These corridors are generally well-served by transportation infrastructure and transit services.







**Top:** Retail District on Federal Street, *Source: Google Earth* **Middle:** Mixed-Use at Yorkshire Square, *Source: Google Earth* **Bottom:** Institutional Uses Downtown, *Source: Google Earth* 

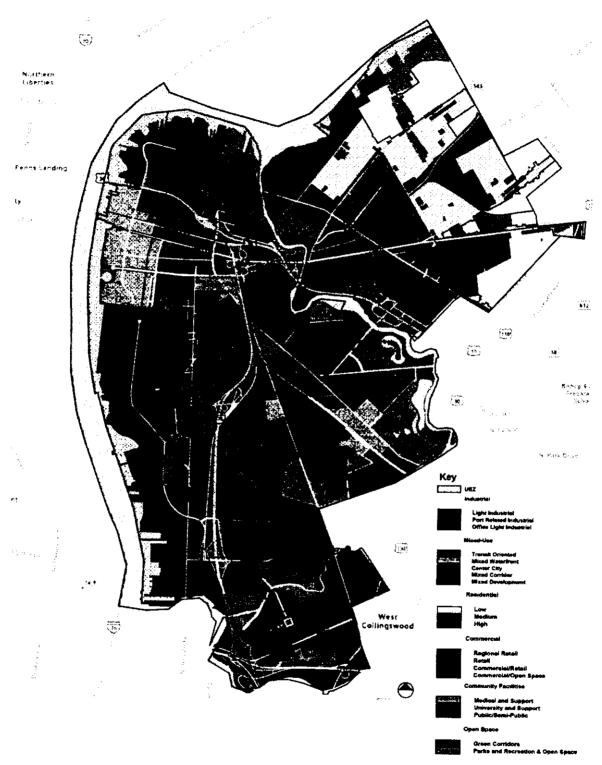


Figure 39 Land Use Plan Map, City of Camden, 2022

Source: City of Camden, Master Plan, 2002

# Zoning

The Camden UEZ is comprised of multiple residential, commercial, and industrial zoning districts. In total, there are 20 zoning districts across the city, with most districts present within the UEZ. Commercial and industrial zones within the UEZ include the C-1, C-2, C-3, C-4, LI-1, LI-2, GI-1, GI-2, and CC zones. Mixeduse zones include the MW1, MW2, and TOD zones. The zones permit a wide range of uses, with few uses requiring conditional approval.

The commercial zones are scattered across the city and are aligned along major corridors such as Broadway, Mount Ephraim Avenue, Haddon Avenue, and Federal Street. While segments of Broadway are zoned Center City (CC) and C-1, much of Broadway is zoned residential and many of those residential zones are interspersed with small-scale commercial development.

Outside of the downtown, there are large areas of vacant land and many vacant parcels. This is most common in areas south of Dr. Martin Luther King Boulevard. The residential zoning along commercial corridors in this area prohibits commercial or mixed-use development that would be beneficial to the corridors.

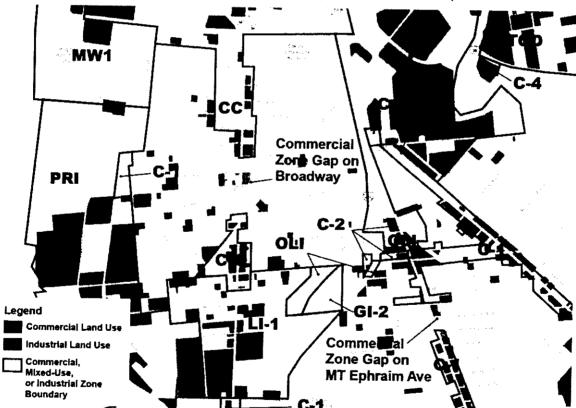


Figure 40 UEZ Land Use and Zoning Map, Downtown Camden, 2023

Source: DVRCP Land Use, 2023

Section 870-230 of the zoning ordinance provides parking and loading requirements for all uses in the city. Parking space requirements are more typical of a suburban community than an urban center that is well served by multiple forms of transit and has on-street parking capacity. The construction of off-street parking adds considerable cost to a development and displaces land that could be occupied by a building or open space with surface parking. An analysis of downtown parking conducted by Camden County and Rowan University for the Downtown Camden Master Plan found that a substantial amount of property in downtown Camden is used for parking lots. Across a core area of the downtown, more than 150 acres are devoted to parking uses.

The parking regulations of the zoning ordinance provide relief from strict compliance with the parking standards, but this relief is at the discretion of the Planning Board or Zoning Board of Adjustments. Shared parking is permitted, which may reduce the amount of on-street parking required for a combination of uses. A parking reduction of up to 20 percent may also be granted based upon the incorporation of a transit stop on or adjacent to the development site; however, no such reduction is provided to projects within walking distance of an existing transit stop. While these provisions allow for a potential parking reduction, applicants are not guaranteed that a reduction will be granted.

#### **Zoning Recommendations**

The following are recommended to support redevelopment and infill in Camden's UEZ:

- Expand the C-1 Zone Along Broadway: Expand the C-1 zone along Broadway, extending from the existing zone at Walnut Street to the Center City zone at Pine Street.
- Expand the C-1 Zone Along Mount Ephrain Avenue: Expand the C-1 zone along Mount Ephrain Avenue, between Whitman Avenue and Atlantic Avenue.
- Consider Reducing Off-Street Parking Requirement: The City should consider reducing its offstreet parking requirement for all uses within the UEZ, with emphasis on commercial uses. We recommend a 20 percent reduction.
- Include a Transit Station Reduction: The City should include a transit station reduction of 20 percent for properties located within a one-half mile walking distance of a light rail or commuter rail station, including both PATCO and River LINE stations and future stations on the planned Glassboro-Camden Line.
- Maintain Existing Transit Stop Reduction: The City should maintain the existing 20 percent transit stop reduction on top of the 20 percent reduction recommended in the UEZ.

## **Transportation**

Camden is served by a robust transit network centered around the Walter Rand Transportation Center (WRTC), which is an important multimodal transit hub connecting the New Jersey Transit (NJT) River LINE, NJT bus lines, and the PATCO High-Speed Line, which connects downtown Camden to Philadelphia. The River Link Ferry, which is within walking distance of the WRTC provides service from Camden's waterfront to Philadelphia. Additionally, institutions, such as Rutgers University, offer shuttle services for students, faculty, and staff, further strengthening downtown Camden's transit network.



Downtown Camden, Source: Google

Transportation infrastructure in Camden is comprised of four basic components, which include:

- Municipal streets on a grid system.
- Highway systems of Interstate 676, U.S. Route 30, U.S. Route 130, and county streets that provide
  connections to and from the Benjamin Franklin and Walt Whitman Bridges. While providing for
  the distribution of traffic, these highways also interrupt the street grid and impose physical
  barriers to local traffic including bicyclists and pedestrians.
- A transit system consisting of the PATCO High Speed Line, which has three stations in Camden; the NJT River LINE, which has five stations in Camden; and 26 NJT bus routes with hundreds of locations serviced across the city.
- Bicycle and pedestrian infrastructure including sidewalks, bike lanes, and shared-use pathways.

In total, Camden has approximately 200 miles of streets and highways (as measured along the centerline of those roads), but only seven miles of on-street bicycle lanes and six miles of shared-use pathways.

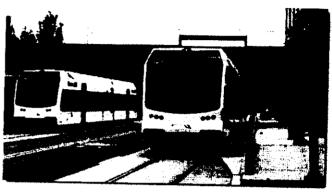
#### **Transit**

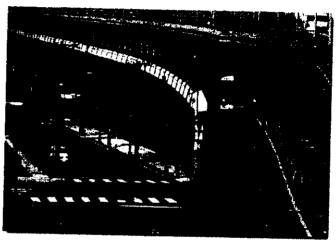
As noted, Camden is served by NJT bus service, which has 26 bus routes in the city providing service across the city and to adjacent cities and towns and throughout the region. Intercity bus service is provided through private carriers from the WRTC.

Camden's transit services and network also include the PATCO High Speed Line, a 14.2-mile commuter rail line that provides service between Center City Philadelphia and Lindenwold, New Jersey. The line has three stops in Camden (City Hall, WRTC, and Ferry Avenue). The NJT River LINE is a 34-mile light-rail line that provides service between Trenton and Camden with four stops in Camden (WRTC, Cooper St/Rutgers, Aquarium, and Entertainment Center). See map on following page.

NJT provides multiple fixed-route bus services from all areas of southern New Jersey; these routes run along the primary regional roadways into the city. They connect Camden to the suburban communities north, east, and south of the city and to Philadelphia to the west.

Additionally, the River Link, operated by the Delaware River Waterfront Corporation, provides ferry service across the Delaware River, connecting Camden to Philadelphia. It provides daily service throughout the year.







Top: River LINE, Source: Mega Anorak, Flickr Middle: PATCO, Source: Mitchell, Pinterest Bottom: New Jersey Transit, Source: Wikipedia

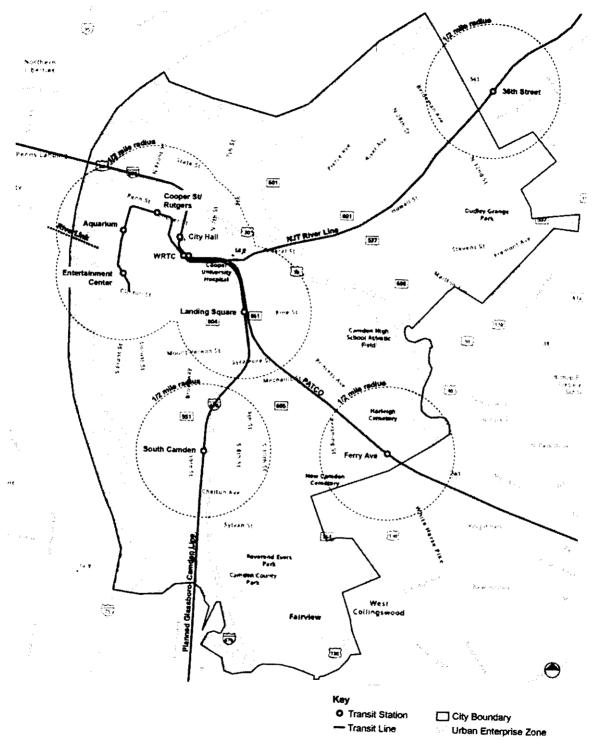


Figure 41 Commuter and Light Rail Transit Map, City of Camden

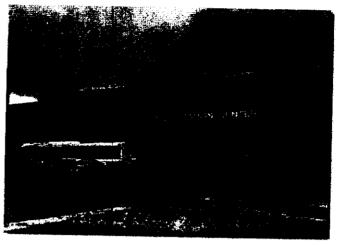
Source: City of Camden

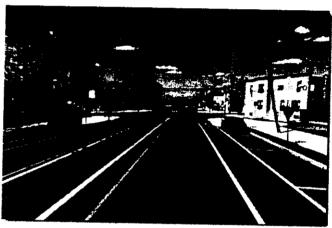
The PATCO and River LINE trains meet at the WRTC. In addition to accommodating those services, the Center acts as a hub for NJT buses and intercity bus carriers. The WRTC is aging; reconstruction of the center to better meet transit needs and accommodate the planned Glassboro-Camden Line has been funded and is in design.

## Roadway and Highway Infrastructure

As noted, Camden has extensive roadway and highway infrastructure. This includes I-76, a limited access highway which crosses along the southern edge of the city and over the Walt Whitman Bridge to Philadelphia. While it is a limited access highway oriented in a north and south direction, I-76 intersects with I-676 near the main branch Newton Creek, and 1-676 interchanges at Morgan Boulevard, Atlantic Avenue, and in the city's Central Business District. These highways are maintained by the New Jersey Department Transportation (NJDOT).

The city is also home to multiple U.S. routes and state highways maintained by NJDOT. These include U.S. Route 30, U.S. Route 130, and limited segments of N.J. Route 42 and





**Top:** Walter Rand Transportation Center, *Source: Wikipedia* **Bottom:** Recent 7th Street Streetscape Improvements, *Source: Google Earth* 

N.J. Route 168. Camden County maintains several roadways including but not limited to Federal Street, Westfield Avenue, Haddon Avenue, Mount Ephraim Avenue, Kaighns Avenue, Ferry Avenue, and Broadway. The balance of roadways in Camden are maintained by the City. The condition of roadways, including pavement conditions, curbs, drainage infrastructure, lighting, and pedestrian facilities varies significantly across the UEZ.

#### **Bicycle Facilities**

Camden has a limited network of on-street bicycle facilities. Most bicycle facilities in the city are comprised of off-street pathways and greenways such as the Camden River Greenway, Circuit Trail, and the Cooper River Trail. Additionally, the East Coast Greenway has a route through Camden connecting 36<sup>th</sup> Street and points north through Cramer Hill Waterfront Park to the Ben Franklin Bridge and Philadelphia.

One of the few on-street bicycle facilities in the city is a segment of the East Coast Greenway on Harrison Avenue and State Street, where bicycle lanes are provided on the street as part of the East Coast Greenway route.

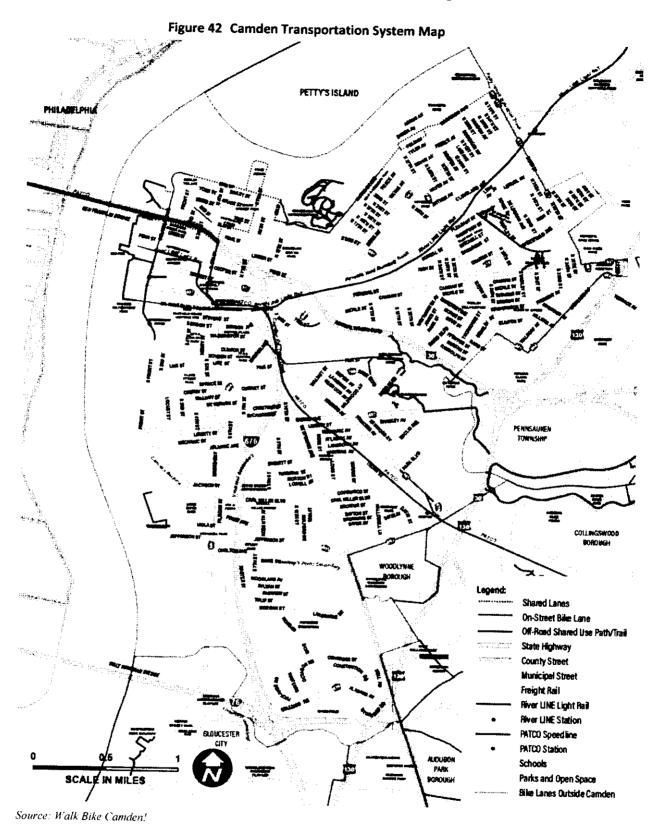
There is a lack of bicycle racks or other forms of secure bicycle parking throughout the downtown and along commercial corridors in the UEZ - most notably at the WRTC, where bikes are often secured to fences and railings.





Top: East Coast Greenway/Circuit Trail through Cramer Hill Waterfront Park, Source: East Coast Greenway

Bottom: State Street Bike Lanes, Source: Google Earth



## **Sidewalk Conditions**

While most streets have sidewalks on both sides of the street, sidewalk conditions vary across the city, with many areas that lack sidewalks or have sidewalks in poor condition, including segments of Broadway. Additionally, most intersections in Camden lack crosswalk markings or have faded markings. There are also relatively few curb ramps that fully comply with the Americans with Disabilities Act (ADA). Crosswalks are spaced over 1,000 feet apart on multiple corridors, which result in frequent pedestrian crossings outside of marked crosswalks (see map below).

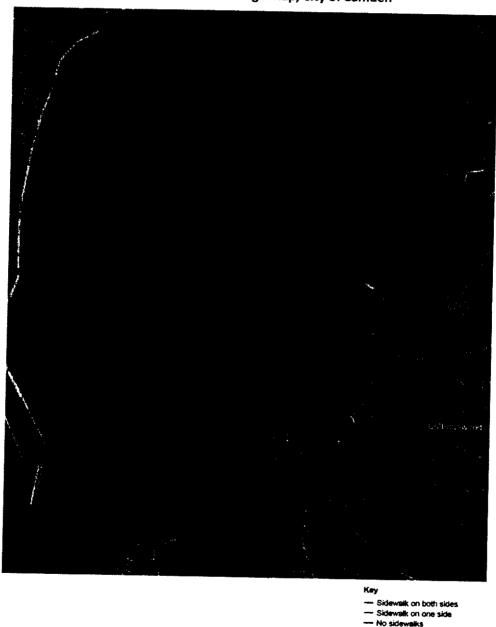


Figure 43 Sidewalk Coverage Map, City of Camden

Source: DVRCP

#### **Planned Transportation Projects**

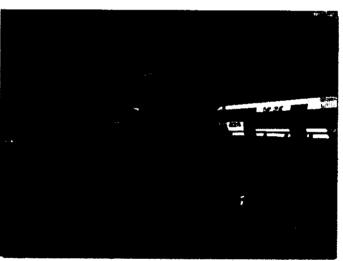
#### Market Street and Federal Street Concept Development Project

The Market Street and Federal Street Concept Development Project explored the conversion of these streets to two-way operation, including the provision of bicycle facilities. This project was sponsored by the Camden Community Partnership and was last presented to the public in February of 2022. No action on the project's recommendations has since been taken.

Most of the city's streets are comprised of two-way traffic; this includes most streets in the downtown except for Federal and Market Streets, which comprise a one-way pair, with Market Street carrying westbound traffic and Federal Street carrying eastbound traffic. Research has shown that one-way streets are less conducive to economic development, particularly for retail and service-based businesses, due to access limitations associated with one-way travel and higher speed traffic than two-way roadways. The conversion to two-way operation would, therefore, be potentially beneficial to businesses located on those streets and may encourage additional economic development along those corridors.

#### Glassboro-Camden Line

The Glassboro-Camden Line (GCL) is a proposed 18-mile passenger rail line restoring passenger rail service along the existing rail corridor between Glassboro and Camden. Travel time between the cities is expected to be 37 minutes, and stations would be provided in Pitman, Sewell, Mantua Township, Deptford Township, Woodbury Heights, Woodbury, Westville, Brooklawn, and Gloucester City, in addition to Glassboro and Camden. The proposed service will use light-rail vehicle technology and will provide a connection to PATCO, thereby connecting passengers to Center City Philadelphia with connections to the



Rendering of Planned South Camden Station, Source: GCL

SEPTA Regional Rail system, trolley network, Market-Frankford and Broad Street lines, Amtrak at 30th Street Station, and the Philadelphia International Airport.

Three stations are proposed for Camden including the existing WRTC, Landing Square Station between Haddon Avenue and Pine Street, and South Camden Station between Carl Miller Boulevard and Ferry Avenue.

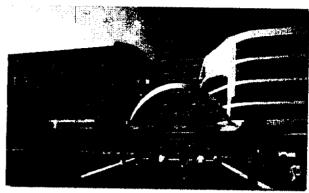
The project is currently in the preliminary engineering phase. Following this phase, a two- to three-year design-bid-build process including final design, vehicle procurement, and construction is expected. Passenger rail service for the GCL is estimated to begin in 2028.

## Walter Rand Transportation Center Project

The NJT Walter Rand Transportation Center (WRTC) Improvement Project, which is currently in the preliminary engineering phase, is a \$250-million project announced in 2021. The project would transform the current facility into a modern, vibrant, and customer-focused transit hub and would be fully accessible and compliant with the ADA. As of January of 2025, a 25-story building including one-half million square feet of office space for public and private entities has been proposed adjoining the WRTC site.

## Haddon Avenue Improvement Project

Camden County is currently conducting engineering and design for transportation improvements to Haddon Avenue between Euclid and Newton Avenues. The project is part of a multiphase plan to upgrade Haddon Avenue. Improvements have been completed on Haddon Avenue in the vicinity of Cooper University Hospital and Our Lady of Lourdes Medical Center. Construction of the corridor improvements between these facilities is expected to begin in 2025.





**Top:** Rendering of Walter Rand Transportation Center, Source: CBS Philadelphia

**Bottom:** Recent Haddon Avenue Streetscape Improvements, *Source: Google Earth* 

## **Transportation Recommendations**

Camden's greatest transportation resource is its robust transit system. To fully leverage that system in support of economic development, the City must ensure that transit stations and stops are inviting, safe, and accessible to pedestrians, bicyclists, and those with mobility limitations. As an urban center, Camden's emphasis should be on providing a walkable city that offers a range of transportation options. While motor vehicle traffic is important to the city's function, a robust multi-modal transportation system will be most supportive of economic development in Camden and in its UEZ.

With a focus on improvements that will be most beneficial to businesses in the Camden UEZ, we recommend the following transportation improvements:

- WRTC Improvement Project: The City should fully support implementation of the WRTC Improvement Project and related co-developments.
- Glassboro-Camden Line: The City should fully support implementation of the Glassboro-Camden Line and provide necessary infrastructure improvements in planned station areas with emphasis on pedestrian and bicycle facility enhancements.
- Bus Stop Enhancements: The City should enhance bus stops along commercial corridors in the UEZ with better lighting, signage, route information, shelters, and security measures.

- Sidewalk and Roadway Crossing Enhancements: The City should improve sidewalks and pedestrian roadway crossings with emphasis on commercial corridors within the UEZ, with priority given to segments that lack sidewalks on both or one side of the roadway.
- Improve and Expand Bicycle Facilities: The City should improve and expand bicycle facilities as
  recommended by the 2022 Walk & Bike Camden! Plan. Bicycling is a form of transportation used
  by workers to commute to work and by patrons of establishments for travel to those
  establishments. The improvement of conditions for bicyclists by expanding the bicycle facility
  network, both on- and off-street, will be beneficial to businesses in the UEZ.
- Market Street and Federal Street Conversion: The City should support and facilitate the
  conversion of Market Street and Federal Street to two-way traffic as a means of calming traffic,
  improving business access and visibility, and improving conditions for pedestrians and bicyclists.
- Improve Lighting and Wayfinding: The City should assess lighting conditions along public streets
  in the UEZ, with an emphasis on commercial areas. Based upon the findings of an assessment, the
  City should upgrade lighting as needed to improve security and perception of safety in the UEZ.
  The City should also improve wayfinding across the UEZ, building upon successful examples
  downtown. Emphasis should be placed on upgrading and installing wayfinding signage in
  proximity of rail stations.
- Improve Roadway Maintenance: The City should conduct a roadway pavement condition survey
  of roadways across the city. A pavement restoration schedule and capital funding to support
  pavement restoration should be developed, with priority given to arterial and collector streets in
  the UEZ that have poor pavement conditions.
- Continue Improvements to Commercial Corridors: The City should continue collaboration with the County and State to improve its commercial corridors consistent with improvements currently underway and planned for Haddon Avenue.

## **Approved Camden UEZ Project Categories**

The following 10 approved project categories serve as guidelines for all UEZ program initiatives, each falling within at least one of the categories, as per the scope of Camden UEZ regulations.

## **Category One**

A construction project improving, altering, or repairing the real property of a qualified business located in an enterprise zone.

#### **Category Two**

Full- or part-time economic and community development positions in the municipality, other governmental or not-for-profit organization, or marketing.

#### **Category Three**

Loans, grants, and guarantees to businesses.

#### **Category Four**

Payroll expenses, personnel, services, and equipment purchases primarily for the provision of law enforcement, fire protection, or emergency medical services within commercial and transportation corridors located exclusively in an enterprise zone (supporting administrative budget and public safety).

#### **Category Five**

Planning and other professional services related to economic and community development.

#### Category Six

Cleaning and maintenance of commercial and transportation corridors.

#### **Category Seven**

The improvement of public infrastructure in a commercial or transportation corridor.

#### **Category Eight**

The improvement of public infrastructure related to a commercial, industrial, mixed-use, or multifamily residential property.

## **Category Nine**

Employment and training programs.

#### Category Ten

Events meant to support and draw activity into the enterprise zone, including fairs, festivals, and concerts.

# Camden UEZ Strategic Plan Goals and Objectives

The foundation of any effective strategic plan includes a robust set of established goals and objectives — with goals providing desired broad, long-term outcomes, and objectives outlining specific, measurable actions to help achieve these goals. Various Camden UEZ program initiatives are well aligned with the goals and objectives set forth by the City's strategic planning process, as outlined and referenced with their relevant, approved UEZ project categories below.

## Camden Strong Cash-Back Initiative

- Goal: Incentivize consumers to patronize Camden UEZ businesses.
- Objective: Increase the purchasing power of consumers of UEZ goods and services.
- Project Category: Ten

## **Camden Strong Marketing Campaign Investments**

- Goal: Raise awareness among non-city residents and prospective UEZ businesses and entrepreneurs
  of the many financial benefits offered by the Camden UEZ program.
- Objective: Reach tens of thousands of consumers and businesses in the greater Camden area, annually, via a print and electronic media campaign, resulting in increased Camden UEZ business sales and new business investment within the city.
- Project Category: Ten

### **Every Door Direct Outreach**

- Goal: Raise awareness of the financial benefits of the Camden UEZ program for Camden businesses
  and consumers by periodically mailing information to every residence and business in the city.
- Objective: Reach thousands of residents and business owners, annually, and subsequently measure responses via communication with area businesses (both non-UEZ and UEZ businesses, alike).
- Project Category: Ten

## **Camden Strong Clean Team**

- Goal: Maintain clean and safe public spaces in front of businesses and along commercial corridors within the Camden UEZ and facilitate greater consumer patronage for local businesses.
- Objective: Ensure public spaces in front of businesses and commercial corridors within the Camden UEZ boundaries are properly cleaned every week, and snow and ice are promptly removed during the winter months.
- Project Category: Six

## **Camden Strong Revolving Loan Fund**

Goal: Ensure access to below-market-rate working capital for Camden UEZ businesses.

- Objective: Lend up to \$350,000 as a revolving loan fund to support Camden UEZ small businesses with working capital needs, including low-cost capital to purchase equipment and supplies.
- Project Category: Three

## **MACRO Capital Improvement Program**

- Goal: Ensure access to mezzanine financing for larger capital projects which will support business retention and/or expansion within the Camden UEZ.
- Objective: Provide up to \$200,000 in subordinate loan funds to assist Camden UEZ businesses in leveraging private bank financing (typically three to four times the amount lent from the Camden UEZ) for major equipment purchases and/or commercial building rehabilitation.
- Project Category: Three

## **Camden Strong Facade Program**

- Goal: Incentivize private investment in building façade improvements within the Camden UEZ.
- Objective: Leverage up to \$2 million in private and other public sector funding using not more than \$350,000 in UEZ funds to improve the facades of a minimum of 25 buildings within the Camden UEZ.
- Project Category: One and Three

#### **Camden Shopping Spree**

- Goal: Support and increase consumer patronage through the visual enhancement of Camden's shopping districts.
- Objective: Ensure all shopping corridors in the Camden UEZ are supported with seasonal decorations and lighting, and window displays for temporary pop-up shops throughout the year.
- Project Category: One and Ten

## **Workshops and Information Sessions**

- Goal: Promote the Camden UEZ program benefits to business owners (both UEZ and prospective UEZ businesses) throughout the year.
- Objective: Fund workshops and information sessions which will lead to an expansion of UEZ business participants and an increase in program benefit utilization.
- Project Category: Five

## \$400K Funding for Festival Series

- Goal: Support events and programming that attract attention to the Camden UEZ program.
- Objective: Increase consumer patronage at Camden UEZ businesses and business participation in the Camden UEZ program.
- Project Category: Ten

## City of Camden Urban Enterprise Zone – Five-Year Strategic Plan 2024

Any future UEZ funding requests made by the City of Camden will be aligned with one or more of the goals and objectives identified above, including transportation and greenspace infrastructure investments - which are key to facilitating broad-based economic development.

Further, all future UEZ funding applications will identify which of the above goals and objectives the prospective UEZ funding is intended to satisfy.

## Appendix A

## COMMUNITY ENGAGEMENT

## **Focus Groups**

## **UEZ and Non-UEZ Businesses Invited**

- Aaron Miller, President, Miller Fabricators Inc.
- Jack Ayoub, Owner, R& J Brothers, Inc. and Delaware Riverview LLC
- Veder Reddick, Community First Fund
- Ersin Doyduk, Owner, Market Gourmet LLC
- Sean Brown, President, DISRUPTXN/Dubois Douglass Strategies LLC
- Samyria Adkins, Owner, The Breakfast Palace LLC
- Small Business Administration, Rutger's University
- Juan Rodrigues, Manager, Cramer Hill Supermarket, LLC
- Fayez Ibrahim, President, Cousins Supermarket, Inc. No.1
- Marian Morton, Owner, Bell Pharmacy
- Luis Japa, Owner, Luis Records and Discount
- Jeffrey Walters, President, Garden State Growth Zone Development Authority
- Patrick Holroyd, Controller, Harris Camden Realty
- Edward Sheehan, Veterinarian, Sheehan Veterinary Centre
- William Alexander, Tax Accountant FTB Equities Urban Renewal LLC
- Arelene Felder, Owner, Glassy Brown Cookier
- Stephanie Holnes, Stefey's Beauty Salon
- Daniel Japa, Co-Founder, Black Thai Labs
- Demaris DeJesus, Administrative Assistant, East Camden Middle School
- Melanie McGovern, Acting Assistant Principal of Operations, Rowan University
- Kevin S. Koett, Vice President for Student Life & Dean of Students, Rowan University
- Virtua Health
- Cooper University Health Care

## **City and Agency Groups Invited**

- Mayor, City of Camden
- Kelly Mobley, 35-Year Resident
- Sachina Evans, 35-Year Resident
- Camden City Council
- Olivette Simpson, Interim Executive Director, Camden Redevelopment Agency
- Donna Arthur-Pettigrew, Redevelopment Assistant & Board Clerk Trainee,
- Dr. Edward Williams, Director, Camden Department of Planning and Development
- Ms. Miller, Camden Department of Planning and Development Board
- Ms. Mohammed, Camden Zoning Board

## **Neighborhood Groups and Associations Invited**

- Mary Cortes, Michael Hagan, Mr. Pierce Cramer Hill Residents Association
- Shellie Mason, President; Cheryl Chandler, Vice President Cooper-Grant Neighborhood Association
- Saint Joseph's Carpenter Society
- Camden Community Partnership
- North Camden Community Development/Camden Lutheran Housing Inc.
- Downtown Camden BID (Camden Special Services District)
- Heart of Camden
- Waterfront South Camden
- South Camden Theater Company
- Polish American Citizen's Club of Camden County
- The Neighborhood Center
- Hispanic Family Center of Southern NJ
- Bridget Phifer, CEO; Sheilah Greene, Neighborhood Preservation Program Coordinator; Sarah Bailey-Drummond, Financial Director - Parkside Business & Community in Partnership Inc.

#### **Focus Group Attendees**

- Ersin Doyduk, Owner, Market Gourmet (UEZ Business)
- Jack Ayoub, Owner, R&J Brothers and Delaware Riverview (UEZ Business)
- Arlene Felder, Owner, Glassy Brown Cookies (UEZ Business)
- Dr. Edward Williams, Director, Camden Department of Planning and Development (City)
- Sulena Robinson, Project Coordinator Camden Redevelopment Agency (City)
- Nika Corbett, Owner, Curate Noir & Coordinator, Parkside Business & Community in Partnership (PBCIP) (UEZ Business and Neighborhood Association)
- Shellean Brooks, Administrative Assistant, Parkside Business & Community in Partnership (PBCIP) (Neighborhood Association)
- Kristine Kennedy, Executive Director, Camden Special Services District (Neighborhood Association)
- Ray Romo, Camden Special Services District (Neighborhood Association)

## **In-Person UEZ Business Interviews**

#### **Downtown UEZ Businesses Invited**

- Ersin Doyduk, Owner, Market Gourmet, 1 Market Street
- Zekeriya Duz, Owner, Market Street Pizzeria, 1 Market Street
- Fresh Mex, 1 Market Street, Unit 1E
- Nichelle Pace, President/CEO, Brand Enchanting Media, 121 Market Street, Suite 313
- Cynthia Primas, President/CEO, IDEA Center for the Arts, 217 Market Street
- Sean Brown, President, Disruptxn, 622 Cooper Street
- Raymond Lamboy, President/CEO, Latin American Economic Development Association, 433
   Market Street, Suite 202

### Eastern UEZ Businesses Invited

- Samyria Adkins, Owner, The Breakfast Palace, 3401 Federal Street
- David Garrison, Owner, CARTUN Hardware, 3514 Federal Street
- Junior Tineo, Owner, Suite 3500 LLC, 3500 Federal Street
- Jose Pena Lopez, Owner, RITMO Wireless, 2224 Federal Street
- Michael Sterin, Owner, Camden Cleaning Center, 2201 Federal Street

## In-Person UEZ Business Interview Attendees

- Nichelle Pace, President/CEO, Spiezle Former City Invincible Architects (listed as Brand Enchanting Media), 121 Market Street, Suite 313
- Cynthia Primas, President/CEO, IDEA Center for the Arts, 217 Market Street
- David Garrison, Owner, CARTUN Hardware, 3514 Federal Street
- Junior Tineo & Sarah Peralta, Owners, Suite 3500 LLC, 3500 Federal Street

## **Business Outreach Event Attendees**

- Rosemari Hicks, Nuanced Café, 225 Market Street
- Rodney Jones, Complete Maintenance Service, 121 Market Street
- Matthew G. Fritsch, Contractor Service, 1730 Federal Street
- Michael Tejeda, Chase Bank, 534 Federal Street
- John Bush, Red Square Innovations LLC, 1566 Mount Ephraim Ave
- Gumersindo Jorge, Auto Kolor LLC, 111 Kaighn Ave
- DeVaughn Hailey, NVH Enterprise, 1580 South 9th Street
- David R. Garrison, CARTUN Hardware, 3514 Federal Street
- Fatima Grant, Snatched N Hooked and U.C. More Enterprises, 1402 Collings Road and 221 Market Street
- Sian Poteat-Romero, Premier Business Solutions, 11 Campbell Place
- Terika Floyd, Community Brings Learning, 408 State Street
- Dalissa Sanchez, Affluent Luxe Rentals, 300 Jefferson Street Boulevard 7 Suite 1C
- Leonard Walker, Affluent Luxe Rentals, 300 Jefferson Street Boulevard 7 Suite 1C
- Erik James Montgomery, EJM Foundation, 203 Market Street
   303 Market Street
- Derek Davis, REfresh Laundry, 1419 Haddon Avenue

## Appendix B

## **ECONOMIC IMPACT ANALYSIS**

An economic impact analysis involves applying a final demand change to a predictive economic inputoutput model and then analyzing the resulting changes in the economy under study. More concisely, an impact analysis is an assessment of change in overall economic activity as a result of change in one or several specific economic activities (e.g., new construction investment or spending).

## Input-Output Impact Modeling

IMPLAN is an input-output (I-O) software program designed to predict the ripple effect of an economic activity by using data about previous spending in a given regional economy (e.g., Camden County, New Jersey). The model uses annual, regional data to map these buy-sell relationships in a series of economic multipliers (e.g., employment, labor income, value added, and output), so users can predict how a specific economic event (e.g., new construction investment) will impact a given economy.

Figure 44 IMPLAN Model Terms Output

**Labor Income** 

#### Value Added

Intermediate Employee

Compensation (wages and benefits)

Proprietor Income

Taxes on Production and Imports

Other Property Income

Source: IMPLAN

Inputs1

The foundational concept is that all industries, households, and government in the economy are connected through buy-sell relationships, therefore a given economic activity supports a ripple of additional economic activity throughout the economy. Based on IMPLAN's multipliers, a user can estimate an event's direct, indirect, and induced impacts.

Figure 45 IMPLAN Model Effects

	_	- Maria in Mill Edit Model Fliects
Effects		Description
Direct	=	Expenditures or Spending: Production change associated with a change in demand for the good itself.
Indirect	=	<b>Supply Chain Spending</b> : The impact of local industries buying goods and services from other local industries (e.g. intermediate expenditures).
Induced	=	Household Spending: Changes in household spending due to the additional employment generated by direct and indirect effects.

Source: IMPLAN

<sup>&</sup>lt;sup>1</sup> Intermediate inputs are purchases of non-durable goods and services such as energy, materials, and purchased services that are used to produce other goods and services, rather than for final consumption.

Direct Effects Induced Effects

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Figure 46 IMPLAN Calculation Process

Source: IMPLAN

## Appendix C

#### FOCUS GROUP DISCUSSION GUIDF

## **Business Focus Group Discussion Questions**

#### **UEZ Program**

- How much do you know about the UEZ Program?
- How familiar are you with the goals and benefits of the UEZ Program?
- For those who are members or have tried to become members, can you describe your experience with the application process? Did anyone face any challenges during the process?
- Have you used any UEZ Program benefits? If so, which ones, and what was your experience like?
- In your opinion, has the UEZ Program been beneficial to your business or the community? Why
  or why not?
- What do you think are the biggest challenges or barriers businesses in Camden are currently facing?
- From your perspective, what does the UEZ Program do well? Where do you think there is room for improvement?
- Are there additional resources or types of support you believe the UEZ Program should provide?
- Looking ahead, what do you see as the biggest challenges for businesses in Camden over the next five years?

#### Zoning

- Do you feel that the City's zoning regulations adequately allow for economic development in the UEZ? If not, what are the main barriers?
- What has been your experience with zoning approvals for your business? Are there specific challenges you have encountered?
- Are there any zoning changes you believe should be made within the UEZ or commercial areas to better support businesses?

#### **Transportation**

- Is current transportation infrastructure and transit service in Camden sufficient to support economic development, business operations, and worker commutes? Why or why not?
- Do traffic patterns or parking availability impact your business operations? If so, in what ways?
- How could the transportation system be improved to support local businesses and economic development in Camden?

#### **Community Engagement**

- Should the UEZ Program conduct more community engagement? If so, who should they engage with (e.g., community groups, residents, businesses)?
- What types of community engagement activities (e.g., networking sessions, business expos, roundtable discussions, meet and greets, newsletters, etc.) would you find most beneficial?
- How can the UEZ Program ensure that community voices are included in its planning and decisionmaking?

## **Economic Development Opportunities**

- Are there specific types of businesses you think the UEZ Program should focus on supporting and attracting to Camden?
- Do you think the UEZ Program does enough to market and promote local businesses? If not, what suggestions do you have?
- Are there any partnerships (e.g., with schools, nonprofits, or larger companies) the UEZ Program should explore to enhance economic development?

## **Neighborhood Association Focus Group Discussion Questions**

#### **UEZ Program**

- How much do you know about the UEZ Program?
- How familiar are you with the goals and benefits of the UEZ Program?
- For those who are members or have tried to become members, can you describe your experience with the application process? Did anyone face any challenges during the process?
- Have you utilized any UEZ Program benefits? If so, which ones, and what was your experience like?
- In your opinion, has the UEZ Program been beneficial to your business or the community? Why
  or why not?
- What do you think are the biggest challenges or barriers businesses in Camden are currently facing?
- From your perspective, what does the UEZ Program do well? Where do you think there is room for improvement?
- Are there additional resources or types of support you believe the UEZ Program should provide?
- Looking ahead, what do you see as the biggest challenges for businesses in Camden over the next five years?

## City of Camden Urban Enterprise Zone - Five-Year Strategic Plan 2024

#### Zoning

- Do you think the City's zoning regulations align with the needs of your neighborhood?
- Do you feel that the current zoning regulations encourage or discourage development in Camden's neighborhoods? Why or why not?
- Are there any zoning changes you think should be made within the UEZ, commercial, or residential areas that could help improve the neighborhood and facilitate desirable development?

#### **Transportation**

- Is transportation infrastructure and transit service in Camden sufficient to meet residents' needs?
- How could the transportation system be improved to support neighborhood needs and economic development in Camden?
- Are there specific transportation improvements (e.g., expanded bus routes, more shuttle services, better road maintenance) that would help improve mobility for residents in Camden?

## **Community Engagement**

- Should the UEZ Program conduct more community engagement? If so, who should they engage with (e.g., neighborhood associations, residents, local groups)?
- What types of community engagement activities (e.g., neighborhood meetings, workshops, cultural events) do you think would be most beneficial to residents in Camden?
- How can the UEZ Program ensure that community voices are included in its planning and decisionmaking?

# Appendix D

## **BUSINESS EVENT DISCUSSION GUIDE**



## Camden Urban Enterprise Zone UEZ Business Outreach Event Wednesday, December 11, 2024 Nuanced Café



tome			
-mail:			
Business Name:			
usiness Address:			
he City of Camden is prep	paring an Urban	Enterprise Zone 5-	Year Strategic Plan. We want you port your business in the future.
1. Is your business a r			
□ Yes			
How long has your b	usiness been a i	member?	(vears)
2. How familiar are yo	ou with the goa	ls and benefits of	the UEZ Program?
			☐ Not Familiar
☐ Yes What communication	□ N improvements		like to soo?
<del></del>		—————————	
What is your preferre	d method of cor	nmunication (selec	t all that apply?
□ Email	☐ Newsletter		What kind?
	☐ In-Person	☐ Other	What kind?
☐ Regular Meetings			

<u> </u>	<del></del>
s zoning regulations	adequately allow for economic
□ No	
arriers?	
tion infrastructure a elopment, business (	and transit service in Camden sufficie
□ No	
mments or suggestic	ons for the Camden UEZ?
	□ No  arriers?  tion infrastructure a elopment, business o □ No □ No  ou think the biggest years?

Thank you for sharing your insights. Your feedback plays a vital role in shaping the future of the Camden UEZ and supporting our community's growth.



## Camden Zona Empresarial Urbana (UEZ) UEZ Evento de divulgación empresarial Miércoles, 11 de Diciembre de 2024 Café Matizado



orreo Electrónico:			
Iombre del Negocio:			
irección de tu Negocio:			
a ciudad de Camden está pre	eparando un pla pir sus comentar	in estratégico quinq rios sobre los progra	uenal para la zona empresaria amas UEZ actuales y cómo la
1. ¿Su empresa es miemi	oro de la UEZ?		
□ Sí	□ No		
¿Cuánto tiempo hace qu	ie su empresa e	s miembro?	(años)
2. ¿Qué tan familiarizado	está con los o	bjetivos y beneficio	os del Programa UEZ?
		ooco conocido 🗆	
3. ¿Cree que el Programa sobre el programa y lo	UEZ hace un b	uen trabaio al com	unicarse con las empresas
□ Sí	□ No		
¿Qué mejoras en la com	unicación, si las	hubiera, le gustaría	ver?
¿Cuál es su método de co	municación pre	eferido (seleccione to	odos los que correspondan?
¿Cuál es su método de co	omunicación pre	eferido (seleccione to	odos los que correspondan)?
¿Cuál es su método de co Correo electrónico Reuniones periódicas	□ Un boletín	☐ Redes sociales	odos los que correspondan)? ¿Qué tipo? ¿Qué tipo?

5.	¿Cree que las regulaciones de zonificación de la ciudad permiten adecuadamente desarrollo económico en la UEZ?
	□ Sí □ No
	En caso negativo, ¿cuáles son las principales barreras?
5.	¿La infraestructura de transporte y el servicio de tránsito actuales en Camden son suficientes para respaldar el desarrollo económico, las operaciones comerciales y los desplazamientos de los trabajadores?
	□ Sí □ No
	Si no, ¿por qué?
	De cara al futuro, ¿cuáles cree que serán los mayores desafíos que enfrentarán las empresas en Camden durante los próximos cinco años?
	De cara al futuro, ¿cuáles cree que serán los mayores desafíos que enfrentarán las empresas en Camden durante los próximos cinco años?
,. - -	De cara al futuro, ¿cuáles cree que serán los mayores desafíos que enfrentarán las empresas en Camden durante los próximos cinco años?
-	empresas en Camden durante los próximos cinco años?
-	De cara al futuro, ¿cuáles cree que serán los mayores desafíos que enfrentarán las empresas en Camden durante los próximos cinco años?  Tiene algún otro comentario o sugerencia para Camden UEZ?
-	empresas en Camden durante los próximos cinco años?
-	empresas en Camden durante los próximos cinco años?
-	empresas en Camden durante los próximos cinco años?

Gracias por compartir tus ideas. Sus comentarios juegan un papel vital en la configuración del futuro de Camden UEZ y en el apoyo al crecimiento de nuestra comunidad.

# Appendix E

## **SOCIAL MEDIA POSTS**

# **URBAN ENTERPRISE ZONE BUSINESS OUTREACH EVENT**

As part of the Urban Enterprise Zone (UEZ) 5-Year Strategic Plan, the city. wants to hear directly from business

#### Attend to:

- Find our more about the UEZ. Program.
- Learn how the UEZ Program can benefit your business.
- Talk about any challenges or issues
- Share your ideas for improving the UEZ Program over the next two
- · Meet other butiness owners



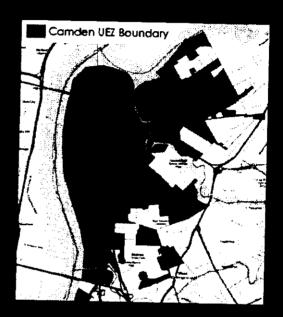
Wednesday December 11 2024



Drop in anytime between 5:00 p.m. to 7:00 p.m.



Nuanced Cafe 225 Market St. First Floor Camden, NJ 08102





Free T-shirts and refreshments will be provided

## Free Laptops

Available to complete businesses with a valid







# ZONA EMPRESARIAL URBANA EVENTO DE DIVULGACIÓN **EMPRESARIAL**

Quinquenal de la Zona Empresarial Urbana (UEZ) Talcausad quiere estact or

- Obtendo más información robre el programa UEZ
- Descubra como el programa UEZ
- problema que hay a enfrentació
- Comparta sus ideas para mejorar el



mércole . Il de diciembre de 2024



Acercate en aualquier momento entre 17:00 à 19:06



Café Maticado





Se proporcionarán camisetas y refrescos gratuitos

## Portátiles gratis

Dispensible penul emprende de Counden.

pergistra commencialis educe que ma mayora recitado pios arcente un acomputador a





Urban Enterprise

# Day of Businesses Outreach Event

#### A TODAY A

Join us at **Nuanced Café** anytime between **5:00 PM and 7:00 PM**! We're shaping the future of Camden's business community, and we need your voice!

- Learn how the UEZ Program can benefit your business
- Share challenges and connect with other business owners
- Enjoy FREE T-shirts and refreshments

Plus, Camden businesses with a valid Business Registration Certificate on-hand, that have not previously received a laptop, are eligible for a **FREE laptop**!

#UEZ #BusinessOutreach #Networking #CamdenBusiness #FreeLaptop #CommunitySupport

# URBAN ENTERPRISE ZONE BUSINESS OUTREACH EVENT

As part of the Urban Enterprise Zone (UEZ) 5-Year Strategic Plan, the city wants to bear cirectly from business wwners!

#### Attend to:

- Find our more about the UEZ Program
- Learn how the UEZ Program can benefit your business
- Talk about any challenges or issued you've faited as a business owner.
- Share your ideas for improving the UEZ Program over the next five years
- Meet other business owners.



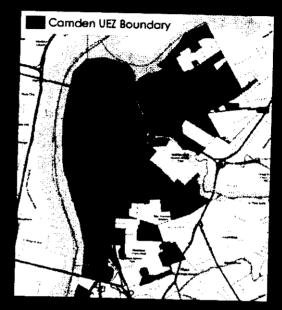
Wednesday December 11, 2024



**Drop in** anytime between 5:00 p.m. to 7.00 p.m.



Nuanced Cafe 225 Market St. First Floor Camden, NJ 08102





Free I-shirts and refreshments will be provided

## Free Laptops

As all able to Clanideri perinerter with a valid Business Readtration.
Certificate than have not producted treatments and transfer to the certificate.
Most pain a product of the certificate.





# ZONA EMPRESARIAL URBANA EVENTO DE DIVULGACIÓN **EMPRESARIAL**

Urbana (UEZ). La cruciad quiere escucit ar Adulta nigrar

- Obtendo má, información robre el procirama UEZ
- Debubba como el prugnama UEZ
- problemia que haya enfrentado
- Comparta sus ideas para mejor ar el programa UEZ durante las proximas



miercoler. II de diciembre de 2024



Acercate en qualquier momento entre 17:00 A 19:00



Café Matizada 209 Market St. primer pipo Comden Nueva Jerziy 08100





Se proporcionaran camisetas y refrescos gratuitos

## Portátiles gratis

empretor de Contiden







# Highlight of in-person business interviews

## Spotlight on Camden UEZ Businesses!

This week, the Camden UEZ team visited local businesses in the UEZ program to connect face-to-face with business owners and understand their needs for the **5-Year Strategic Plan**. Here's who we met:

- <u>Spiezle (formerly City Invincible Architects)</u> A leading architectural firm specializing in sustainable, community-centered design solutions for various sectors, including education and healthcare.
- <u>IDEA Center</u> An arts education organization empowering underserved youth and families with creativity, while fostering economic growth through multimedia training and digital literacy.
- <u>Cartun Hardware</u> A trusted local hardware store offering quality tools, building supplies, and expert advice for homeowners and contractors in Camden.
- <u>Suite 3500 LLC</u> A premier event venue in Camden, NJ, known for creating unforgettable celebrations, from intimate gatherings to large parties.

We're proud to collaborate with these incredible businesses to support Camden's growth and success. Support your local businesses by clicking on their names above to learn more about these places or visit them yourself. Together, we can build a thriving Camden community!

#CamdenUEZ #SupportLocal #CommunityBusiness #StrategicPlanning #EconomicGrowth

## DO NOT POST: Directions for tagging businesses on social media

- Spiezle:
  - o Tag their Facebook profile. Link: Spiezle Architects Facebook
- IDEA Center:
  - Tag their Facebook profile. Link: IDEA Center Facebook.
  - o Tag @ideaartcenter on Instagram
- Cartun Hardware:
  - o Tag their Facebook profile. Link: Cartun Hardware Facebook
- Suite 3500 LLC:
  - Tag @suite\_3500 on Instagram. No Facebook profile.



# Post Businesses Outreach Event

Strengthening Camden's Business Community

On December 11th, the Camden UEZ team hosted a Business Outreach Event at Nuanced Café,. The event fostered meaningful conversations, helping us better understand the challenges local businesses are facing. The valuable feedback we received will help shape our UEZ 5-Year Strategic Plan ...

A heartfelt thank you to all the business owners who participated and shared their perspectives—and a special thank you to Rosemari at Nuanced Café for graciously hosting us in her beautiful space. If you haven't been to Nuanced Café yet, you should check it out!

Want to become a UEZ member or share your thoughts on current UEZ programs? Contact Joe Thomas, UEZ Program Coordinator, at <a href="mailto:jothomas@ci.camden.nj.us">jothomas@ci.camden.nj.us</a> or 856-968-3531.

#CamdenUEZ #SupportLocalBusiness #CommunityGrowth #StrategicPlanning #CommunityCollaboration #NuancedCafe

# DO NOT POST: Directions for tagging businesses on social media

- Nuanced Cafe
  - o Tag their Facebook profile. Link: Nuanced Cafe Facebook
  - o Tag @nuanced\_cafe on Instagram





# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

NAIMA BAR & LOUNGE LLC

Trade Name:

Address:

431 EMERALD STREET

CAMDEN, NJ 08104

Certificate Number:

2705638

**Effective Date:** 

March 17, 2022

Date of Issuance:

April 10, 2025

For Office Use Only:

20250410103642702

Return

# RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO ELITE AUTO IN AN AMOUNT NOT TO EXCEED \$25,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of \$325,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to ELITE AUTO in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00) as part of Micro Capital Improvement program for funding to purchase various shop equipment at their property located at 1012 N 25th Street, Block 859, Lot 41; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will issue borrower a reimbursement payment not to exceed \$25,000.00; and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the UEZ, submitting requisition forms/contractor statements in a form satisfactory to the City and completing the Scope of Work and maintaining business operations within the City of Camden; 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 reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-667-230" 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 City Officers be and are hereby authorized to make a reimbursable loan to ELITE AUTO for an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE ASAP

TO:

City Council

FROM: Dr Edward Williams Director of Planning and Development

TITLE OF ORDINANCE/RESOLUTION Requesting city council authorization to enter a contract between Elite auto and the City of Camden in the amount of \$25,000.00. Funded thru the UEZ MICRO capital improvement program,

Point of

Joe Thomas

856-968-3531

jothomas@camdenni.gov

Contact:

Department-Division-

Phone

Email

Name

Bureau

#### **ENDORSEMENTS**

Recommend Signature Date **Comments** Approval Responsible 921-25 4/21/28 **Department Director Supporting Department** Director (if necessary) **Director of Grants** Management **Qualified Purchasing** Agent **Director of Finance** Approved by:

**Business Administrator** 

Signature

Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)1
- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

#### Received by:

<sup>&</sup>lt;sup>1</sup> 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 <sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

City	<b>Attorney</b>
------	-----------------

Signature

Date

Initial Report \_ Revised Report \_ Closing Report\_\_\_

# **Bureau of Grants Management Grant Summary Form**

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

Department: PI	anning c	and Dev	elopment						
Grant Administrate	or: Jose	ph Thon	nas	Grant Administrate	or #: 968-3531				
Grant/Project No	ıme:		Camden	Camden Strong Micro Capital Improvement Program					
Grant #:			UEZA						
City Contract Da	te:			City Contract #:					
Application Reso	lution #:			Appropriation Code :	G-02-SB-671-230				
Funding Source:			Urban Ent	Urban Enterprise Zone Authority					
Pass Through: Y N			Source:	City					
Amount of Grant:	: 		\$350,000						
Local Match:	Y	Ν	Cash:		In-Kind:				
Budget Insertion Resolution # & Da	ite:		_	Accepting Grant Resolution # MC:					
Term of Grant: 1/1/2023 2/2/2025  Date of Analysis: 8/2/2022				Location of Activity:	City Wide				
			022	Reviewed By:	Kelly Mobley				

#### Summary:

- 21-Apr-25: The Department of Planning and Development Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of \$25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop.
- 31-Mar-25: The Department of Planning and Development Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of \$1,800.00 (create on-line portal).
- 19-Jul-22: The Department of Planning and Development Division of Housing Services Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from \$10,000 \$50,000 Funding will be on a reimbursable.

#### Budget:

\$335,000 (applicant loan)

\$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

**Time Lines**: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30<sup>th</sup>; April – June: due July 31<sup>st</sup>; July – September: due October 31<sup>st</sup>; October – December: due January 31<sup>st</sup> **Problematic Areas/Recommendations**:

#### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION Requesting city council authorization to enter a contract between Elite auto and the City of Camden in the amount of \$25,000.00. Funded thru the UEZ MICRO capital improvement program

#### **FACTS/BACKGROUND:**

- MICRO Capital Improvement program was established to help our UEZ business with equipment, machinery, and other enhancement that will increase their business towards job creation
- MICRO will provide forgivable financing up to \$25,000.00 for 10-15 UEZ businesses
- This will continue to promote beautification and economic growth in our UEZ corridors

# AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$25,000.00

#### **IMPACT STATEMENT:**

This program creates a come and shop in Camden atmosphere that will benefit our UEZ businesses

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

NA

#### **COORDINATION:**

NA

Prepared by: Joe Thomas								
Name	Phone/Email							

# 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	NA
Name of Vendor	Camden City
Purpose or Need for service:	Request application with Elite auto for funding being awarded from the Camden Strong MICRO Improvement program
Contract Award Amount	\$25,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA
Il bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a list iated with each bidder.  please have the appropriate personnel sign the certification on page
ſayor's Signature∗	Date

<sup>\*</sup>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		dequate funding available for this personnel action.  ling Source for this action
Chief Financial Officer Sign	ature	
I certify that the vendor selection was notified of any restriction	cted is in compliance ons with respect to can	with the adopted Pay to Play Ordinance and that the vendor npaign contributions.
Certifying Officer		Date
For LGS use only: ( ) Approved	( ) Denied	
Director or Designee, Division of Local Governme	nt Services	Date
Number Assigned		

#### **MICRO**

# Forgivable Loan Terms (5-Year Term with 20% Annual Forgiveness)

Loan Amount: 25,000.00

Term Length: 5 years (60 months)

Interest Rate: 0%

#### Forgiveness Structure:

- 20% of the original principal will be forgiven at the end of each year, provided the borrower meets all program compliance requirements (e.g., job creation, business operation, community participation).
- After 5 years, 100% of the loan may be forgiven.

## Forgiveness Schedule Example:

# **Year Completed Forgiven Amount Cumulative Forgiveness**

Year 1	20%	20%
Year 2	20%	40%
Year 3	20%	60%
Year 4	20%	80%
Year 5	20%	100%

#### **Conditions for Forgiveness:**

- The borrower remains in good standing with all reporting and operational requirements.
- Business remains active and compliant within the program area (e.g., city limits, hiring practices).

# 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	NA
Name of Vendor	Camden City
Purpose or Need for service:	To enter into a contract between Elite auto and the City of Camden in the amount of \$25,000.00
Contract Award Amount	\$25,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA
r orders and the bid amounts associ	noranda or evaluation forms used to evaluate the vendors and a list of lated with each bidder.  please have the appropriate personnel sign the certification on page 2
ayor's Signature*	Date
siness Administrator/Manager Signa	Date

<sup>\*</sup>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.

- Ine Chief Financial Office	r affirms that there is adequat  Funding So	e funding available for this personnel action. urce for this action
Chief Financial Officer Sig	nature	
I certify that the vendor sele was notified of any restricti	ected is in compliance with the ons with respect to campaign	e adopted Pay to Play Ordinance and that the vendor contributions.
Certifying Officer		Date
For LGS use only: ( ) Approved	( ) Denied	
Director or Designee,	Date	
Division of Local Governme	ent Services	
Number Assigned		

# Initial Report \_\_\_\_ Revised Report \_\_\_\_ Closing Report

# **Bureau of Grants Management Grant Summary Form**

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

Department: Development and Planning (Housing Services)

Grant Administra			omas	Grant Adr	ministrator #: 968-3531				
Community De- v	<u>/. Cor</u>	p	<del></del>						
Grant/Project Na	ame:		Urban Ente	Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00-25,000.00=325,000.00					
Grant #:			UEZA						
City Contract Da	ite:								
Application Reso	olution	n #:		Appropriation Code	TBD				
Funding Source:			UEZ	UEZ					
Pass-Through:	Υ	N	Source:	e: City					
Amount of Grant	<u>.                                    </u>	_	\$350,000.00						
Local Match: Y N			Cash:		In- Kind:				
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:	•				
Term of Grant: TBD				Location of Activity:					
Date of Analysis: 11/20/			/2023	Reviewed By:	Joe Thomas				
Date of Analysis:	<u>.</u>	11/20	/2023	Reviewed By:	Joe Thomas				

## Summary 2

The Department of Development and Planning/UEZ requests an requisition for Elite Auto of \$ \$25,000.00.00 from the UEZ Camden strong MICRP Improvement program Total= 350,00.00-25,000.00=325,000.00

The Department of Development and Planning/UEZ requests an acceptance/Insertion of \$ \$350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00** 

Elite Auto Service 1012 North 25TH ST CAMDEN NJ, 08003

To whom it may concern, Here is an itemized list of the equipment to be purchased

Product Name	Quantity	Unit Price	Total Price (w/ tax and shipping)	Vendor
<u>Stan Design 15,000LB</u> Bridge Jack	2	\$8000	\$18,179.56	SAR Automotive Equipment
AC400D auto recovery recycle recharge dual machine for both R134A and R1234yf Refrigerant	1	\$5195	\$5195	FCAR Tech USA, LLC
Lincoln Power Mig 140MP	1	\$1119.32	\$1193.45	South Jersey Welding Supply
Victor Contender Edge Heating and Cutting Kit	1	\$641.62	\$684.13	South Jersey Welding Supply

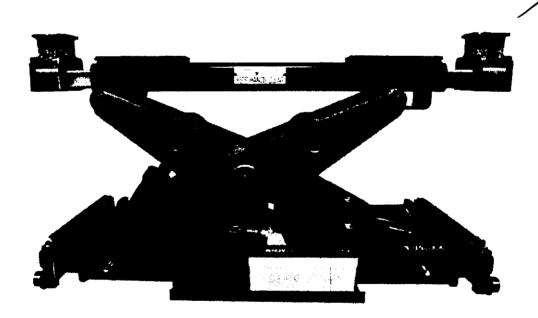
Total: \$25,252.14

# Stan Design 15.000LB Bridge Jack (2)

These 2 rolling jacks will allow us to safely work on larger vehicles in our shop. Our fleet and commercial customers have larger vehicles that we are currently unable to fix safely. We currently do not have any equipment to safely jack up the vehicle. This will bring in more work and allow us to continue growing

#### **Vendor Pricing**

- a. This is our preferred vendor. They are a local company that currently services our equipment and has sold us all of our lift equipment and are the only service provider for this lift in the area.
- 2. JMC Automotive Equipment \$9,000 per unit -\$18,080 (plus shipping) 18,179.56
  - a. Online vendor no in person support if needed.
- 3. Rollingjacks.com \$9,995 per unit \$19,990 (plus shipping)
  - a. Online vendor no in person support if needed

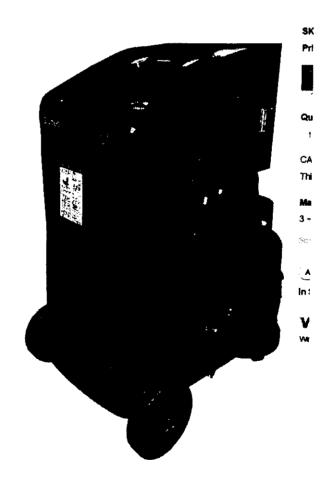


# AC400D auto recovery recycle recharge dual machine for both R134A and R1234yf Refrigerant

This machine will allow us to safely work on customers' heating and cooling systems. Air conditioning systems contain a harmful chemical called freon that is dangerous for humans and the environment. We currently are unable to accept jobs that require air conditioning work without having this machine. This will allow our business to grow into more work.

#### **Vendor Pricing**

- a. This is our preferred vendor. We have used them in the past for other equipment. They service our location.
- 2. Bludee Automotive AC Equipment and Accessories \$6495

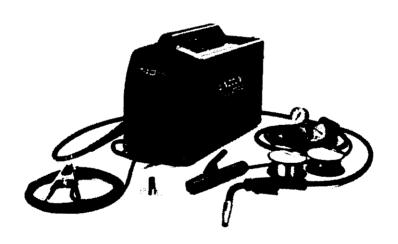


# Lincoln Power Mig 140MP

This welder will allow us to continue properly repairing vehicles. Our current welder is old and is ready to be replaced. As a collision repair shop we must have a high quality welder to safely perform repairs. This will allow us to continue operating.

## **Vendor Pricing**

- 1193.45
- a. This is our preferred vendor. They have the cheapest pricing and we have bought other machines from them in the past. They provide in person support if needed and can repair the machine if it breaks.
- 2. Zoro \$1261.99
  - a. Online vendor that we rarely use for equipment purchases
- 3. DKHardware- \$2219.42

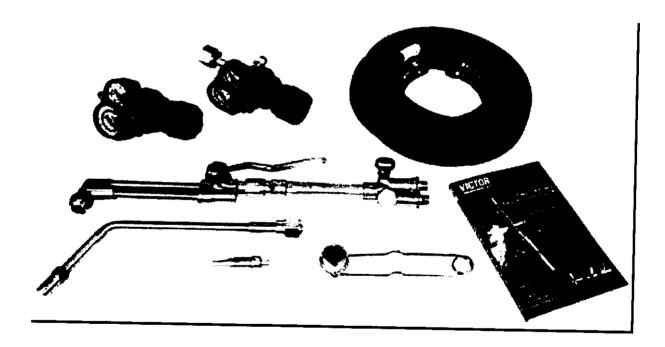


# Victor Contender Edge Heating and Cutting Kit

This heating and cutting equipment will allow us to increase our repair capabilities. Our current equipment is old and often out of service. With this new heating and cutting equipment we will be able to do more repairs in house. This will also allow us to perform repairs more safely and efficiently.

#### **Vendors Pricing**

- 684. 13
- a. This is our preferred vendor. They have the cheapest pricing and they are our local supplier.
- 2. Grainger 909.49
- 3. Zoro 791.99



## Urban Enterprise Zones

Summary Information Home Reports

File #: 42624 Status: Active Zone: CAMDEN Business Size: S 25% Req: Y 25% Met: 25% DL: 12/22/2026 Notes: N

Back to Listing

**Business Information** 

Legal Company Name: ELITE HOLDINGS III LLC

S III LLC Permit #: 42624

Fed #: 92-0646650

Trade Name: ELITE AUTO SERVICE

ELITE AUTO SERVICE GFW: N - NO

NJ Tax #: 920-646-650/001

Business Street Address: 1012 NORTH 25TH STREET

City: CAMDEN

State: NJ

Zip: 08105

Unit Number:

ber:

Block: 859

Lot: 41

Business Owner/ Corporate Officer/

Corporate Officer/ MR, MICHAEL Partner:

Mid Init:

Last: CHERFANE

Title:

Phone: 856-486-1830 Ext:

LASE: CHEKTANE

Fax: Mailing Address: 406 HOLLY GLEN DRIVE

City: CHERRY HILL

State: NJ

Email: michael@eliteautoservice.com

Zip: 08034

Nature: SV-REAL ESTA

NAICS: 531390

\_\_\_\_\_

Began Date: 10/11/2022

**SIC:** 6531

NAICS Desc: OTHER ACTIVITIES RELATED TO

Cert Date: 12/22/2023

Last Annual: 11/22/2024

SIC Desc: REAL ESTATE AGENTS AND MANAGERS
Next Annual Due: 12/22/2025

Extension Date: N/A

Last Recert: N/A

Next Recert Due: 12/22/2026

Minority: NO New Business: NO

Women: NO

Type: I - LIMITED LIABILITY COMPANY

Re-Entry: N - NO

Move In: E - EXPANSION

#### **Employment/Investment Information**

Date	App Stat	Stat Dtl	Prog Year	FT Proj	FT Act	FT Inc	New Hires	# of Chks	%	PT Proj	PT Act	PT Inc	Actual Capital	Projected Capital	UZ-1 Olfd	UZ4 Tax Savings	UZ5 Tax	Origin
			OS	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	N	\$0.00	Savings \$0.00	
11/22/2024	- A	·	2023	0	0	0	0	0	0	0	0	0	\$70,000.00	\$100,000.00	Y	\$0.00	\$0.00	Electronic
11/22/2024	_ A		2024	0	0	0	0	0	0	0	0	0	\$0.00	\$10,000.00	N	\$0.00	\$0.00	LCCC GARC

Appstatus: A=Ap; B=Den Emp & %; C=Emp NM; D=Den; E=Emp NM & %Rem; I=Inact; L=In-Lieu; N=%Rem; P=Den%; R=Ret Status Dti: T=Part Time; S=Special Retention; X=Cond Appr; G=Good Standing; Z=Inactivated

#### **Administration Notes**

M	Important?		
HOLES	IMPORTANT?	Crested Du	- N-4-
		CLOSTON DA	Late

There are no Notes for this Business.

Back to Listing

R-30

# RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of \$350,000.00 to implement a Camden Strong Micro Capital Improvement Program; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund to implement a Camden Strong Micro Capital Improvement Program in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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: September 13, 2022

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

Municipal Clerk

	,		
<del> </del>	 	·.	

# 2. michael@eliteautoservice.com

Updated at Apr 16, 2025

Apr 16, 2025 Submission Date

Elite Holdings 3 LLC **Business Name** 

920646650001 NJ Tax ID Number

1012 N 25th Street Camden, NJ, 08105 Address

859 **Block Number** 

41 Lot Number

**Auto Repair** Type of Business

LLC **Business Ownership Type** 

6 Number of employees

Number of employees who are

Camden residents

3 Number of years in operation

(856) 701-6076 Phone Number

michael@eliteautoservice.com Email

3

Shop equipment Nature of the project

Breakdown of project costs equipment, inventory cost and

material cost

Air Conditioning recovery unit - \$4995 Lincoln Mig MP Welder - \$1200 Hydraulic Car Lift x2 - \$18,179 Heavy Duty Pole Jack 10 Ton- \$737

Total - \$25,111

Estimated time to complete the

project

**Immediate** 

Breakdown of Project costs attachment upload section

Sources and uses of funding

Equipment

Sources and uses of funding attachment upload section

Estimated number of additional jobs created

Are you a UEZ member?

Po you have a Certificate of Occupancy?

Do you have any outstanding license or inspection violations on any business owned in the city of Camden?

Are you up to date on all property tax and utility payments?

Do you have any outstanding license or inspection violations?

Do you operate a registered, licensed and permitted use at named premises?

Are there liens of the property/business?

Are there any liens on the property/business

If you answered Yes to the question above, please upload the lien documents.

Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.

Please provide proof of UEZ Membership

Please provide proof of property taxes paid up to date





No Yes No

Yes

Please provide proof of utilities paid up to date	with the programmer about stand data loss of standard as one of all the standards.		
Please provide proof of all required business licenses.		SERA VENUE	

Please provide proof of all required business licenses.

Submission IP 69.142.74.5

Submission ID 6206381075478558134

Last Update Date Apr 16, 2025



# **Notice of Annual Report Approved**

UEZdonotreply@dca.nj.gov <UEZdonotreply@dca.nj.gov>

Mon, Nov 18, 2024 at 9:16 AM

To: Michael@eliteautoservice.com

Please do not reply to this message. This e-mail is an automated notification that is unable to receive replies.

NJ Tax ld: 920-646-650/001

Business Name: Elite Auto Service File No: 42624 Located at: 1012 North 25th Street, Camden, 08105

Dear Mr. Michael Cherfane:

The New Jersey Urban Enterprise Zone Authority has determined that your business is eligible for UEZ participation. The New Jersey Division of Revenue & Enterprise Services will issue the appropriate tax-related permits (that enable your business to use UEZ tax benefits) directly to you.

To be a certified UEZ business, you must meet the UEZ Program Requirements and remain in compliance. DO NOT use any UEZ tax benefits unless you are in possession of valid tax exemption certificates issued by the Division of Revenue & Enterprise Services. All approvals are subject to the continued designation of the Camden

If you have questions, please contact the UEZ Help Desk at UEZInfo@dca.nj.gov or call 877-913-6837. Visit the UEZ Website for information and State of NJ resources.

New Jersey Urban Enterprise Zone Authority Department of Community Affairs PO Box 822 Trenton, NJ 08625 http://www.nj.gov/dca/affiliates/uez 877-913-6837

			<b>, 100</b>
AMOUNT OF TAX	851.70 26.52 816.00 55.08 1744.20	3493.50 3493.50 1714.11 1779.39	
RATE PER \$100	0.033 0.026 0.054 1.710	3.425	FRISH TON COLTAX 1246 25 TOTAL NET TAX 26.71% \$ 933.  26.71% \$ 933.  23.36% \$ 816.  23.36% \$ 1744.  we his tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y, this tax bill include State aid used to reduce proper y.
	TAX OPEN SPACE TAX TAX AL TAX	TOTAL TAX NET TAX 2023 PREV, BILLED NCE OF 2023 TAX	PRELIMINARY TAX IS EQUAL TO  ONE HALF OF 2023 TOTAL NET TAX  County Taxes  26.71% \$ 933.30  School Taxes  26.71% \$ 816.00  School Taxes  29.93% \$ 1744.20  Municipal Taxes  49.93% \$ 1744.20
DESCRIPTION		2023 TOTAL 2023 NET T/ LESS 2023 BALANCE OF	PRELIMINARY TA ONE HALF OF 2022  County Taxes  School Taxes  Municipal Taxes
	102000 102000	08034	AT SCI
	1012 NO 25TH ST CBB 120X1990 M111 TRA ARCH FF TANKE THE TRANSPONDING TO THE FORMUS TO THE FORMUS TO THE FREE PROPERTY OF THE FREE PARTY OF	S III, LLC EN DRIVE NJ	17. DAZETTON SERVICE CON LINE PERSON OC EAR CHAIR
	41 1012 NO 25TH CBB 120x100, M 120x100, M	OLDING LY GLE HILL,	MAKE CHECK  MAKE CHECK  PAYABLE TO: CITY OF COMPENANCEN  MAK TO: OFFICE OF BEYENUE GRIFFETTION  MAK TO: OFFICE OF BEYENUE GRIFFETTION  MAK TO: OFFICE OF BEYENUE GRIFFETTION  ROCKELT TO STATE TOR ADDITIONAL  SERVERSE SIDE FOR ADDITIONAL  OFFICE HOURS 8:30A TO 4:00P  OFFICE HOUR
	859 Property Lecat 1012 P. Budding Denc. CBB Additional Lots Land Dencers 120X1 Benk  EXEMPTIONS 39000	<b>94</b> 0	MAKE CHECK PAYABLE TO: CITY MAIL TO: OFF POPHIF 856- EMAIL : PAYMENT: WWW.CI. BY MAIL GRACE P EXTENDE TAX SAL 2023 FO



# State of New Jersey

PHILIP D. MURPHY

Governor

DEPARTMENT OF THE TREASURY DIVISION OF TAXATION P. O. Box 272 TRENTON, NEW JERSEY 08695-0272

ELIZABETH MAHER MUOIO State Treasurer

TAHESHA L. WAY

Lt. Governor

MARITA R. SCIARROTTA

Acting Director

03/31/2025

ELITE HOLDINGS III LLC 4200 Strand Avenue Pennsauken, NJ 08109 Attn: Rebecca Cherfane

# BUSINESS ASSISTANCE OR INCENTIVE CLEARANCE CERTIFICATE

Agency: New Jersey Commission on Science, innovation and Technology

Applicant ID#: XXX-XXX-650/001

The Director of the Division of Taxation, in accordance with Chapter 101, Laws of N.J. 2007, has reviewed the records of the above Applicant for Business Assistance or Incentive from the above referenced agency. This review shows that the Applicant is in compliance with this act.

This certificate indicates the Division of Taxation has no objections to the issuance of said Assistance or Incentive. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

This certificate is valid for 180 days from the date of issuance.

Marita R. Sciarrotta
Acting Director

The one unit, quarterly charge, is \$93.00 per edu (equivalent dwelling unit). Each bill issued by our Authority covers three months of sewer service for your property.

The displayed account balance is updated every business day. If you need more information please contact customer service.

Account #: 080115116

Customer Name: ELITE HOLDINGS III LLC

**Property Address:** 1012 NO 25TH ST

Block: 859. Lot: 41. Qualifier:

Principal Due: \$0.00 Interest Due: \$0.00

Total Amount Due: \$0.00

30 Day Interest Calculation Base Date: 2025-04-30 **30 Day Interest: \$0.00** 

30 Day Total Amount Due: \$0.00 Next Quarterly Charge Due: \$93.00

On-line Bill Pay

You can pay on-line or you can pay by phone - call 1-800-966-7995. A \$1.75 convenience fee applies for this service. Click Here to Pay Online

Want to Pay in person?

Our Office

The County Store



## REGIONAL SEWER SERVICE INVOICE PO BOX 1105, BELLMAWR NJ 08099-5105

MAKE CHECKS PAYABLE TO: CAMDEN COUNTY MUA

PAY IN PERSON AT: 1645 FERRY AVE CAMDEN 8:00 AM TO 4:00 PM CASH, CHECK, OR MONEY ORDER ONLY

> LATE PAYMENTS SUBJECT TO 1.5%, PER MONTH INTEREST

INTEREST HAS BEEN CHARGED ON THE BILL ONLY TO THE BILLING DATE. ADDITIONAL INTEREST ACCRUES UNTIL WE RECEIVE YOUR PAYMENT.

PAŞT DUE ACCOUNTS SUBJECT TO MUNICIPAL LIEN & TAX SALE

CALL CUSTOMER SERVICE AT: (856) 541-3700 EXT# 1444

OBTAIN YOUR CURRENT ACCOUNT BALANCE AT: WWW.CCMUA.ORG, SELECT: CHECK YOUR ACCOUNT BALANCE

PAY ONLINE AT: WWW.CCMUA.ORG OR CALL (800) 966-7995 A CONVENIENCE FEE APPLIES. DEBIT CARD OR CHECKING ACCOUNT ROUTING NUMBER ONLY. CREDIT CARDS NOT ACCEPTED.

ELITE HOLDINGS III LLC
4200 STRAND AVE
PENNSAUKEN NJ 08109-4423

Barrier Barrier Barrier	080115116
ACCOUNT #	01/01/25
DILLING DATE	01/01/25 TO 03/31/25
SEWER SERVICE FOR	02/15/25
PAYMENT DUE DATE	12/31/24
PAYMENT POSTED TO	\$0.00
PREVIOUS BALANCE	\$93.00
NEW CHARGES	\$0.00
INTEREST	\$93,00
TOTAL AMOUNT DUE	1012 NO 25TH ST
SERVICE ADDRESS	00859/00041
BLOCK & LOT	COMMERCIAL/1.00
CLASSIFICATION/UNIT	CONTINUENCE

PAY ONLINE AT WWW.CCMUA.ORG OR CALL 1 800 966-7995

pould. 1-27-25 conf# 11986 12054



0001027









# detach at this perforation & return with payment?



ADDRESS	T	1012 NO 25TH	ST
ACCOUNT #	+	080115	116
BILLING DATE	+	01/01	/25
TOTAL AMOUNT DUE		\$93	.00
AMOUNT ENCLOSED	\$	<del></del>	

\*\*PLEASE DO NOT SEND CASH \*\*

MAILING ADDRESS CHANGES: PLEASE ATTACH A LETTER INCLUDING YOUR ACCOUNT NUMBER CAMDEN COUNTY
MUNICIPAL UTILITIES AUTHORITY
PO BOX 1105
BELLMAWR NJ 08099-5105



Pay by Phone: 1-866-371-2623 Customer Service: 1-855-769-3164

Account Information

Account Number:

77-0707515-1

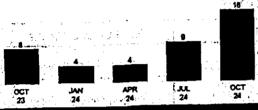
Customer Name:

LLC ELITE HOLDING III

Service Address:

1012 N 25TH ST CAMDEN, NJ 08105

Usage History



#### Message Center

NOTE: Reads shown in 1000 GALS - Consumption is billed in 100 CF

Please make sure your Online Banking service reflects the correct malling address and account number.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online: UMBSPORTALAMWATER.COM
- Drop Box: City Hall Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

## Total Amount Due \$64.67 by 12/16/24

Account Summary as of 11/14/24

 Pravious Balance:
 \$46.76

 Payments:
 \$46.76

 Current Charges:
 \$84.67

 Account Balance:
 \$64.67

#### Additional charges if not paid by 12/16/24

#### Details as of 11/14/24

Meter No	Meter Size	Prior Read	Current Read	Consumption
180418675	5/8 INCH	31	43 ACT	16.032
Billing Period Co	vers: July 2, 2024	- October 2, 202/	g grand in	
Current Char	rges 18675			
Carrion Cha	roor Sawar /\$7	1.70 x 1)		\$21.70
Consumptio	n Charge: Sewe	r- (\$2.68 x 16.0	)3)	\$42.97
Total Curre	nt Charges	145	reserved	
Total Amoun	it Due	And the second	2.1.12 2 20 80 80 110 110 110 110 110 110 110 110	\$64.67

Please detach and return this bottom portion with your payment.

City of Camden Water 100 S. 17th St. Camden, NJ 08105





<u> Միկկիդիելների Սեհեն Հայասինի իրիանների իրի</u>

JT44 1 AB 0.563 0245753-CAME291043-ST.1GRP-003744 LLC ELITE HOLDING III 406 HOLLY GLEN DR CHERRY HILL NJ 08034-3001

TO 11

Account Number Service Address Due Date

Due Date Does Not Apply to Amounts Past Due

77-0707515-1 1012 N 25TH ST 12/16/24

Total Amount Due

\$64.67

AMOUNT ENCLOSED

(0600

SEND REMITTANCE TO:

լերբյերություն մերակին արդական իրան արարարեր իրան ա

CITY OF CAMDEN PO BOX 371397 PITTSBURGH, PA 15250-7397



Total amount due

\$695.87

Please pay by

March 27, 2025

# Your energy bill

### Message Center

This bill reflects BPU-approved changes in the Delivery portion of your gas bill, effective on and after February 15, 2025. The increase in the Delivery portion of your bill is due to a change in the Manufactured Gas Plant Remediation component of the Societal Benefits Charge. The overall impact for business customers will vary by individual customer usage. Tariff information can be found at pseg.com.

Small, Lauva. Call. Know what to do if you smell gas. Natural gas has a distinctive odor that smells like rotten eggs. If you smell gas, leave the area immediately. Call 911 or PSE&G at 800-880-PSEG (7734). Do not assume somebody else has already called. For more information, visit pseg.com/SmellGas.

The success of your business is important to us. We are working hard to make it easier to do business with us. To learn more about how we can help, visit pseg.com/Business.

**WEXT METER READING April 8, 2025** 

#### Hew to contact us

1-855-BIZ-PSEG (249-7734)

Castomer Service: 8am to 5:30pm Mon to Fri, Closed on weekends and holidays

Emergencies / Outages / WorryFree Services: 24/7 TOD/TTY for the hearing impaired: 711

Wisit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting REG to 4PSEG(47734) > Text DUT to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

**FLITE AUTO SERVICE** 

BHI date: March 12, 2025

ACCOUNT NUMBER 76 602 786 06

SETTYICE ADDRESS

1012 N 25TH ST **CAMPEN CITY NJ 08105-3826** 

# Your billing summary

For the period: February 06, 2025 to March 10, 2025

#### Balance remaining from your last bill

PSE&G balance from last bill	\$766.08
Less Payment received February 26, 2025 - thank you!	-\$766.08
Balance remaining from your last bill	\$0.00

#### This month's charges and credits

Gas charges - PSE&G	\$558.59
Plus Electric charges - PSE&G	\$137.28
This month's charges and credits	\$695.87

Total amount due by Mar 27, 2025

Account number

Amount enclosed

Total amount due by Mar 27, 2025

\$695,87

pard 3-24-25

Page 1 of 4

7660278606

\$695.87

PAY YOUR WAY, 24/7 We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

By checking this box, I authorize PSE&G to initiate recurring ACH/Electronic Debits using the bank account number on the enclosed check.

By checking this box, I authorize PSE&G to enroll me in paperless billing at this email address:

1:40608 000014351 թիկիկակերկակարկերիարիրիակարկական **ELITE AUTO SERVICE** 4200 STRAND AVE STE 101 **PENNSAUKEN NJ 08109-4423** 

րգնկնիկիրիիսիեփուննբերիիրնկունունունի PSE&G CO PO BOX 14444 NEW BRUNSWICK NJ 08906-4444





WE KEEP LIFE FLOWING.

Service Address:

ELITE AUTO SERVICE 1010 N 25TH ST CAMDEN, NJ 08105-3826

# THANK YOU FOR BEING OUR CUSTOMER

# Important Account Messages

- Want to get to know us better? Visit www.newjerseyamwater.com to learn more about the services we provide.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign ap, just register or log into My Account at amwater.com/ myaccount and make the selection for paperless billing.

#### Statement

Account No.1018-210048383214

Total Amount Due:	\$32.75
Payment Due By:	April 1, 2025

Billing Date: Service Period:

1

March 10, 2025

Feb 05 to Mar 05 (29 Days) 1,000

Total Gallons: Account Summary - See page 3 for Account Detail

Prior Billing:		\$42.83
Payments - Thank You!	~	\$42.83
Balance Forward:	SALE TO SALE THE SALE	\$0.00
Service Related Charges	+	\$32.75
Total Amount Due:	=	\$32.75

pand 3-2425

For more information, visitwww.newjerseyamwater.com

View your account information or pay your bill anytime at: www.anwater.com/MyAccount



Pay by Phone": Pay crytime at 1-855-748-6066 A convenience fee may apply



Customer Service: 1-800-272-1325 M-F 7:00am to 7:00pm - Emergencies 24/7



PITTSBURGH PA 15250-7331

NEW JERSEY AMERICAN WATER

Please return bottom portion with your payment. DO NOT send cash: Retain upper portion for your records. 

017681/088163 VC4PJW ETM1C00009

(VC4PJW00101759001090

AMERICAN WATER

P.O. BOX 91623 RANTOUL, IL 61866-8623

Service to: 1010 N 25TH ST CAMDEN, NJ 08105-3826

WE KEEP LIFE PLOWING

Account No. 1018-210048383214 **Total Amount Due:** 

\$32.75

Payment Due By:

April 1, 2025

If paying after 4/1/25, pay this amount

\$32.86

Amount

Enclosed

<u>իվիրկիի գիկնկությունկություրի բրիկնեն գերկի</u>ոթյել 17681/017681/068463 83 03 VC4PJW 010 017681 1 AV 0.540 ELITE AUTO SERVICE 4200 STRAND AVE STE 101 PENNSAUKEN NJ 08109-4423

վկկ||կլլևլութրերիկերդիրութ||գոկիերթբեր||թի NEW JERSEY AMERICAN WATER PO BOX 371331 PITTSBURGH PA 15250-7331



# Camden County Document Summary Sheet

CAMDEN COUNTY CLERK 520 MARKET ST CAMDEN NJ 08102 Return Name and Address

Foundation Title, LLC - Mariton 601 Route 73 NORTH, Ste 201, Four Greentree Centre Mariton, NJ 08053



CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
DEED-OR BOOK 12332/710
RECORDED 04/17/2023 12:10:17
FILE NUMBER 2023026117
RCPT #: 2618438; RECD BY: CR88
RECORDING FEES \$83.00
MARGINAL NOTATION \$0.00
TOTAL TAX \$1,325.00

Official Use Only Foundation Title, LLC - Martton **Submitting Company** ON THE 2/ DAY OF Nec 2012 Document Date (mm/dd/yyyy) DEED Document Type No. of Pages of the Original Signed Document 5 (Including the cover sheet) \$250,000.00 Consideration Amount (If applicable) (Last Name, First Name Middle Initial, Suffix) Address (Optional) (or Company Name as written) Name(s) First Party Rodriguez Pedro Rodriguez Elizabeth (Grantor or Mortgagor or Assignor) (Enter up to five names) (Last Name, First Name Middle Initial, Suffix) Address (Optional) Name(s) (or Company Name as written) Second Party (Grantor or Mortgagor or Assignor) (Enter up to five names) ELITE HOLDINGS III, LLC Qualifier Property Address Lot Block Municipality Parcel Information (Enter up to three 1012 North 25th Street 859 41 CITY OF CAMDEN entries) Instrument Beginning Recorded/File Date No. Book Page Book Type Reference Information (Enter up to three entries) "DO HOT REMOVE THIS PAGE" DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

Date of this notice: 10-11-2022

Employer Identification Number:

92-0646650

Form: SS-4

Number of this notice: CP 575 B

ELITE HOLDINGS III LLC FADI CHERFANE MBR 406 HOLLY GLEN DR CHERRY HILL, NJ 08034

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

# WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-0646650. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

#### Form 1065

#### 03/15/2023

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification (corporation, partnership, estate, trust, EPMF, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election.

See Form 8832 and its instructions for additional information.

A limited liability company (LLC) may file Form 8832, Entity Classification Election, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, Election by a Small Business Corporation. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

# CITY OF CAMDEN DEPARTMENT OF CODE ENFORCEMENT Bureau of Licenses & Inspections

Auto Repair License

License Number: 25-BT-001

Victor G. Carstarphen, Mayor

CAMDEN COUNTY



**NEW JERSEY** 

You are hereby notified that your Auto Repair License application for:

ELITE AUTO SERVICE INC

1012 NO 25TH ST

**CAMDEN, NJ 08105** 

has met all applicable license regulations imposed by the CITY OF CAMDEN ordinances, and is authorized to carry on the THIS LICENSE MUST BE POSTED IN PUBLIC VIEW AND IS NOT TRANSFERABLE following business, trade or occupation as listed herein within the CITY OF CAMDEN.

Fee: \$462.30

Issue Date: April 21, 2025

Effective Date: January 1, 2025

Expiration Date: December 31, 2025

BY ORDER OF THE CITY OF CAMDEN

Marvin J. Poveda, Chief License Inspector BUREAU OF LICENSE & INSPECTIONS 

111 East Gloucester Pike, Barrington, NJ 08007 t. 856-547-8700 f. 856-547-8266

## **PROPOSAL**

Number

**AAAQ10060** 

Date

(18 . : See 1925

Mar 17, 2025

#### ইয়ের উত্ত

Elite Auto Service, Inc. Michael Cherfane

1012 North 25th St Camden NJ 08005

Phone 856-486-1830

Fax

Mobile 856-701-6076

Elite Auto Service, Inc.

Michael Cherfane 1012 North 25th ST

Camden NJ 08005

Phone 856-486-1830

Fax

SIT TO

Mobile 856-701-6076

Karl Schneider

856-547-8700 Office:

Mobile: 609-636-5891

856-547-8266 Fax:

E-mail:

karl@sarlifts.com

michael@eliteautoservice.com Here is the quote you requested

J.C.G.C

FX 2-12-वित्रव चित्रक Kamedoure

2

STAN DESIGN ROLLING BRIDGE SAR WILL SUPPLY STAN DESIGN PJ15S 15,000 lbs. CAPACITY ROLLING BRIDGE ON 18,000 lbs. FOUR POST LIFT.

INSTALLATION

\$100.00 2

\$8,000.00

\$200.00

\$16,000.00

**INSTALLATION** 

#### NOTES:

1. Plus permits. (If Applicable)

2. Electrical source and control wiring not included.

3. A 30% deposit is due at signing and remaining balance is due following

completion of installation.

4. In the event that concrete pads are required, which would entail saw-cutting, excavating, removal of debris and pouring (2) 4' x 4' pads and tying underneath of existing slab, this would incur an additional charge.

5. Prices subject to change without notice.

SubTotal

\$16,200.00

Tax

\$1,129.56 \$850.00

Shipping 130

C1435 ( F.C. 2003

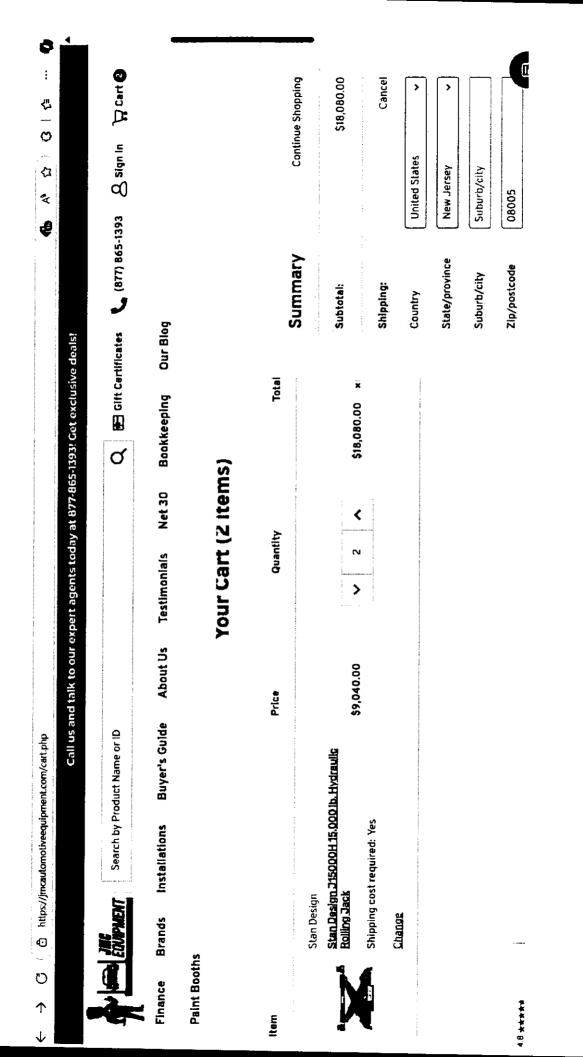
Dans Rewe

CUSTOMER ADDRO

Signature: # 2

Date:

ALL EQUIPMENT AND MATERIALS SOLD REMAIN THE PROPERTY OF SAR UNTIL ACCOUNTS ARE PAID IN FULL. SAR RESERVES THE RIGHT TO REPOSSESS ALL AFOREMENTIONED EQUIPMENT AND MATERIAL WITHOUT NOTICE SHOULD THE ACCOUNT BECOME DELINQUENT. THE CUSTOMER WILL REMAIN RESPONSIBLE FOR ANY INSTALLATION, REMOVAL, OR ASSOCIATED RESTOCKING FEES. SAR WILL NOT BE HELD RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES RESULTING FROM ANY REPOSSESSION ACTION.



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8:1 1/108V

CONTACT

HOH

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MED SOM GED!

NOIS 10 1/215

SPECIALIST

# **PRODUCTS**

# Stan Jacks

Standard Duty Jacks 6, 7, and 9,000 Lbs. Cap.

16000H J7000L

J9000H 17500H



JISOOOH- 15,000 Lb. Cap

# J15000H

# \$9995.00 USD RUY

15,000 lb. capacity HYDRAULIC rolling jack air/hydraulic pump design with adjustable rails, Dual mutti-level tock, low and high lift adaptors, HD hydraulics zinc plated components with powder paint frame.

- 15,000 Lb. Cap
   Heavy-Duty Hydraulics
   Dual Multi-level safety
   Dual Jand controls (Dead-Man)
   Stackable adapters, low and high included
   Can be used on the fon of the lack for narmar nick un.



#### 94 W. FOREST GROVE ROAD VINELAND, NJ 08360 FAX (856) 696-1007

244 NORTH NEW ROAD PLEASANTVILLE, NJ 08232 FAX (609) 641-5987 496 ROUTE 38 EAST MAPLE SHADE, NJ 08052 FAX (856) 778-9661 QUOTE

Office Copy

(856) 778-4440

S.A.F.E. FIRE EXTINGUISHER SERVICE

ELITE AUTO SERVICE cc 1012 North 25th ST

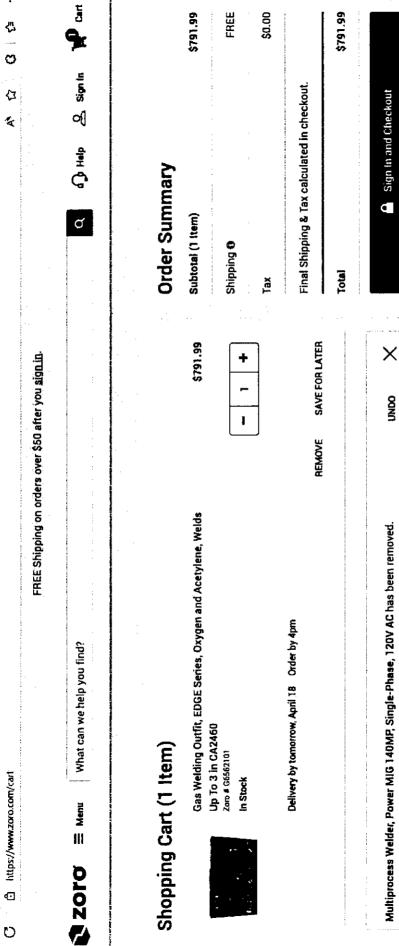
1015260601

Camden, 08003

TE	17-APR-25 11:29AM	i mattc 856-486-1830			rel#	MICHA	EL_				MC
BDER O C	11506180-00 DATE 04/17/2	5 TERR 000000 SALES 000002 P/O					SHIPV	A WILL	CALL	JPS () PAGE	0
UST 210		SERVICE BRN 000003 PO QUOTE								JTH ZN 00 CO	L PPD X
LINE NO	ПЕМ	TEM DESCRIPTION	UNIT OF MEASURE	QTY ORDERED	QTY SHIPPED		ORD	BIN	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1	VIC 0384-2131	***** QUOTE *****  Quote Expiration Date: 04/24/25  ******** CASH ORDER ********  ** Location: 3 **  CONTENDER EDGE 2.0 300/540	EA	1	1		0	SROS	.0	1	
									Su	btotal x	641.62 42.51
			·						Fr	eight	.00
									To	tal Sale	684.1
				:							

BY RECEIPT OF GOODS HEREON I STATE THAT I UNDERSTAND D.O.T. REGULATIONS GOVERNING THE TRANSPORTATION OF HAZARDOUS MATERIALS SPECIFY THAT GASES SHOULD NOT BE CARRIED IN A CLOSED VEHICLE SUCH AS A PASSENGER CAR. CYLINDER SHOULD HAVE CAPS IN PLACE OR PROTECTIVE COLLARS. THAT L.P. GAS CYLINDERS MUST BE KEPT UPRIGHT. MUST HAVE PROPER MARKINGS AND THAT OUR EMPLOYEES ARE NOT PERMITTED TO PLACE HAZARDOUS MATERIALS IN A VEHICLE NOT DESIGNATED FOR TRANSPORTING GASES. TERMS OF THIS AGREEMENT ARE SUBJECT TO THE CONDITIONS SET FORTH ON THE BACK OF THIS INVOICE.

Received by (Signature) THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPE CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLIC	Received by (Please Print)  ERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER ABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
SJW Signature	PLACARDING YES NO

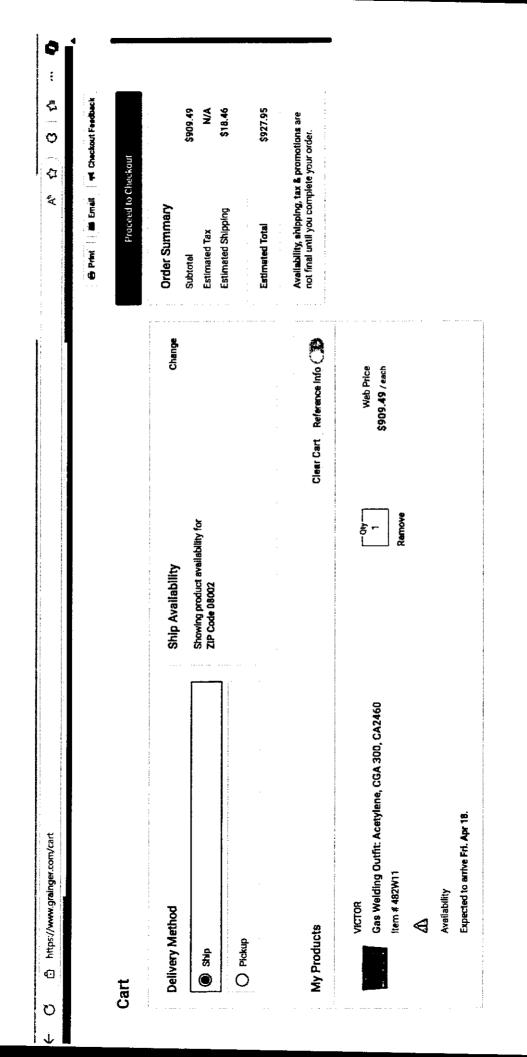


Z

Sign In and Checkout Checkout as Guest

OUNC

Don't see the item(s) you are looking for? Sign in to see items you may have added to your cart or saved while signed in on previous visits.

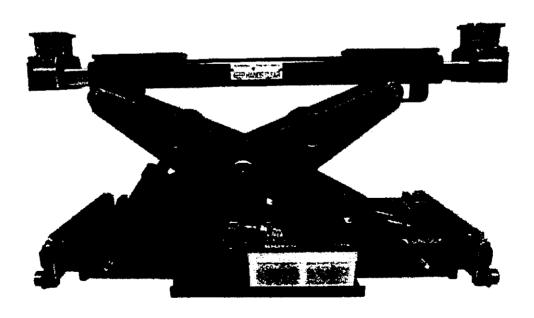


#### Stan Design 15,000LB Bridge Jack (2)

These 2 rolling jacks will allow us to safely work on larger vehicles in our shop. Our fleet and commercial customers have larger vehicles that we are currently unable to fix safely. We currently do not have any equipment to safely jack up the vehicle. This will bring in more work and allow us to continue growing

#### **Vendor Pricing**

- a. This is our preferred vendor. They are a local company that currently services our equipment and has sold us all of our lift equipment and are the only service provider for this lift in the area.
- 2. JMC Automotive Equipment \$9,000 per unit -\$18,080 (plus shipping)
  - a. Online vendor no in person support if needed.
- 3. Rollingjacks.com \$9,995 per unit \$19,990 (plus shipping)
  - a. Online vendor no in person support if needed



#### AC400D auto recovery recycle recharge dual machine for both R134A and R1234vf Refrigerant

This machine will allow us to safely work on customers' heating and cooling systems. Air conditioning systems contain a harmful chemical called freon that is dangerous for humans and the environment. We currently are unable to accept jobs that require air conditioning work without having this machine. This will allow our business to grow into more work.

#### **Vendor Pricing**

- a. This is our preferred vendor. We have used them in the past for other equipment. They service our location.
- 2. Bludee Automotive AC Equipment and Accessories \$6495

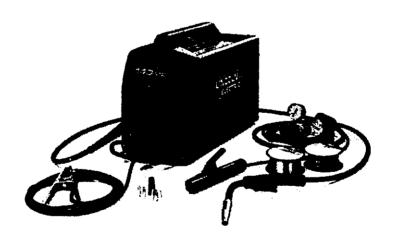


#### Lincoln Power Mig 140MP

This welder will allow us to continue properly repairing vehicles. Our current welder is old and is ready to be replaced. As a collision repair shop we must have a high quality welder to safely perform repairs. This will allow us to continue operating.

#### **Vendor Pricing**

- a. This is our preferred vendor. They have the cheapest pricing and we have bought other machines from them in the past. They provide in person support if needed and can repair the machine if it breaks.
- 2. Zoro \$1261.99
  - a. Online vendor that we rarely use for equipment purchases
- 3. DKHardware- \$2219.42

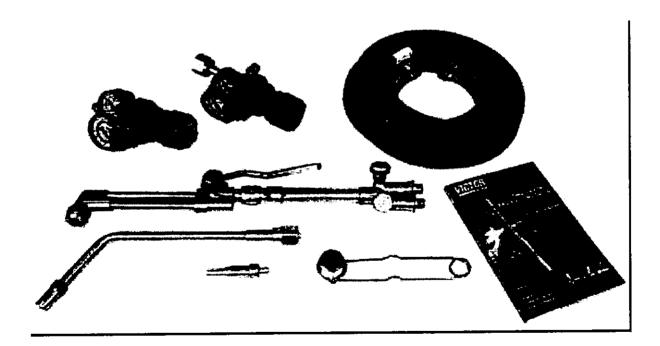


#### Victor Contender Edge Heating and Cutting Kit

This heating and cutting equipment will allow us to increase our repair capabilities. Our current equipment is old and often out of service. With this new heating and cutting equipment we will be able to do more repairs in house. This will also allow us to perform repairs more safely and efficiently.

#### **Vendors Pricing**

- a. This is our preferred vendor. They have the cheapest pricing and they are our local supplier.
- 2. Grainger 909.49
- 3. Zoro 791.99





#### 94 W. FOREST GROVE ROAD VINELAND, NJ 08360 FAX (856) 696-1007

244 NORTH NEW ROAD PLEASANTVILLE, NJ 08232 FAX (609) 641-5987 496 ROUTE 38 EAST MAPLE SHADE, NJ 08052 FAX (856) 778-9661

Office Copy

QUOTE

(856) 778-4440

S.A.F.E. FIRE EXTINGUISHER SERVICE

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ELITE AUTO SERVICE cc

Camden NJ 08005

PG REL# QUOTE/MICHAEL 856-486-1830 16-APR-25 03:00PM paul QTE ORDERO001506081-00 DATE 04/16/25 TERR 000000 SALES 000002 PAGE 01 ٥ SHP VA WILL CALL UPS OTHEN OF COL РРО Х BRN 000003 P70 CREDIT CARD NAMEBLITE AUTO SERVICE CUST 21049 EXTENDED QTY BIN UNIT UNIT OF **QTY** QTY LINE ITEM DESCRIPTION AMOUNT **AMOUNT** ITEM MEASURE ORDERED SHIPPED LOC WEIGHT BXORD NO QUOTE Quote Expiration Date: 04/23/25 \*\*\*\*\*\* CASH ORDER \*\*\*\*\*\*\* 3 ±± \*\* Location: 1119.30 1119.30 ol SRO4 POWER MIG 140 MP MULTI-PROCESS EA 1 1 1 LCN K4498-1 Required \*\*\* \*\*\* Serial Numbers Subtotal 1119.30 74.15 .00 Freight Total Sale 1193.45

BY RECEIPT OF GOODS HEREON I STATE THAT I UNDERSTAND D.O.T. REGULATIONS GOVERNING THE TRANSPORTATION OF HAZARDOUS MATERIALS SPECIFY THAT GASES SHOULD NOT BE CARRIED IN A CLOSED VEHICLE SUCH AS A PASSENGER CAR. CYLINDER SHOULD HAVE CAPS IN PLACE OR PROTECTIVE COLLARS. THAT L.P. GAS CYLINDERS MUST BE KEPT UPRIGHT. MUST HAVE PROPER MARKINGS AND THAT OUR EMPLOYEES ARE NOT PERMITTED TO PLACE HAZARDOUS MATERIALS IN A VEHICLE NOT DESIGNATED FOR TRANSPORTING GASES. TERMS OF THIS AGREEMENT ARE SUBJECT TO THE CONDITIONS SET FORTH ON THE BACK OF THIS INVOICE.

Received by (Signature) THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY O CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE F	Received by (Please Print)  LASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
SJW Signature	PLACARDING YES NO

Ö

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4

# Your cart

§ 30-Day Money Back No Hassle Returns Guarantee, 30 Day <u>Return Policy</u>

算 Added Products (1 product)

CHAT NOW

# Continue Shopping

# Order Summary

Item Subtotal (1):

\$25.54 \$2,193,88

Estimated Shipping & Handling:

Add Promo Code

\$2,219.42

**Grand Total:** 

affirm Starting at \$201/mo, Check your purchasing

DOWEL

PayPal As low as \$119.57/mo. Learn more

Stipments to international locations. AK, Hi and oversized packages that require special freight are subject to change (if any changes required, you will be notified wis customer service)

We accept

VISS







<u>\$</u>



Express checkout

PayPal

# Lincoln Electric K44981 POWER MIG 140 MP Multi-Process Welder, \$2,193.88 € 1 BUSINESS DAY QUICK SHIPPING\* - 1 + Remove | Save for later 140 A, 120 V, Single-Phase **HURRY!** Low in stock Item#: K44981

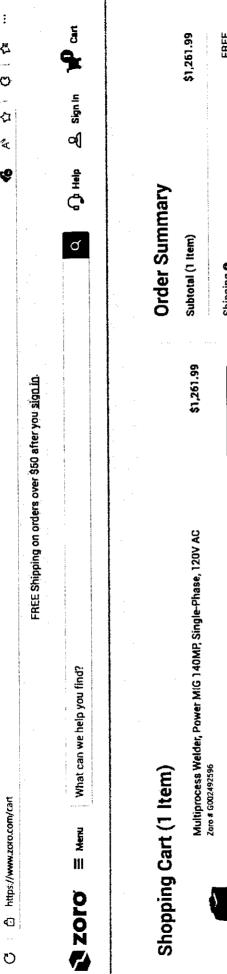
# Testimonials from our Customers

hat I needed without a his product 5









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## FREE \$0.00 \$1,261.99 Final Shipping & Tax calculated in checkout. Sign in and Checkout ■ Checkout as Guest Shipping 6 Total \_ Ye, SAVE FOR LATER Don't see the item(s) you are looking for? Sign in to see items you may have added to your cart or saved while signed in on previous visits. REMOVE Delivery by tomorrow, April 17 Order by 4pm

In Stock



Fax #

#### FCAR TECH USA, LLC 7090 Golden Ring Rd, STE 107 Baltimore, MD 21237

Phone # 443-380-0088

410-529-9888

billing@fcarusa.com www.fcarusa.com

#### Quote

Date	Quote #				
3/31/2025	902006423				
Expiration D	5/31/2025				

Name / Address	
Elite Auto Service	
1012 North 25TH St	
Camden, NJ 08005	

Ship To Elite Auto Service 1012 North 25th St Camden, NJ 08005

<u> </u>		L		
Item	Description	Qty	Rate	Total
BDE-020-40D	AC400 Dual (134a and 1234yf combo) auto recovery recycle recharge machine Shipping and setup	1	5,195.00	5,195.00
Freight	Shipping and setup		0.00	0.00
			[	

<del></del>	
Total	\$5,195.00

#### Terms and conditions:

- Customer will be billed after sign accaptance of this quote
   Payment will be due prior to ship the item above
- 3. Please fax or email the signed price quote back to us

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Bludee

PRODUCTS

SUPPORT

FINANCING

<u>8</u>

AC400D Auto recovery recycle recharge AC machine, 134a and 1234yf combo-

\$6,495.00

Remove Quantity Remove

SN Quantity

\$6,495.00

Total: \$6,495.00

\$ 179 into CLICK TO APPLY HOPFI CAPTCHA

This question is for testing whether you are a human visitor and to prevent automated spam submissions.

Math question \*

Solve this sample math problem and enter the result. E.g. for 1+3, enter 4.

Update cart | Checkout

DB:dh 05-13-25

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION, FY 2025 TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM IN THE AMOUNT OF \$2,027,218.10 FOR THE ELM STREET STREETSCAPE, BIKEWAY, AND PEDESTRIAN SAFETY IMPROVEMENTS

WHEREAS, the New Jersey Department of Transportation ("NJDOT") has a Transportation Alternatives Set-Aside Program, which offers funding designed to strengthen the cultural, aesthetic, and environmental aspects of the nation's intermodal system; and

WHEREAS, the City of Camden wishes to apply for and obtain a grant from the New Jersey Department of Transportation for a FY 2025 Transportation Alternatives Set-Aside grant in the amount of TWO MILLION TWENTY-SEVEN THOUSAND TWO HUNDRED EIGHTEEN DOLLARS AND TEN CENTS (\$2,027,218.10) to revitalize the Elm Street corridor by implementing comprehensive multimodal streetscape and safety improvements; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation for the FY 2025 Transportation Alternatives Set-Aside Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officials are hereby authorized to submit an application to the New Jersey Department of Transportation, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



#### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the submission of an application to the New Jersey Department of Transportation's (NJDOT) FY 2025 Transportation Alternatives Set-Aside Program in the amount of \$2,027,218.10 for the Elm Street Streetscape, Bikeway, and Pedestrian Safety Improvements.

Point of Charles Capital (856)Charles.Chelotti@Camdennj.gov Contact: Chelotti **Improvements** 757-7680 Name Department-**Email** Phone Division-Bureau **ENDORSEMENTS** Recommend Signature Date **Comments Approval** (Y/N)Responsible Y 20 **Department Director Supporting Department** Director (if necessary) **Director of Grants** Management **Qualified Purchasing** N

Agent
Director of Finance
Y
A. P
-//21/25
Approved by:
Business Administrator

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>

Signature

- 2. Certification of Funds<sup>2</sup>
- 3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

	Signature	Date	
City Attorney		MAY $-2$ 2025	
Received by:			

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

<sup>&</sup>lt;sup>1</sup> 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

#### **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION**: Resolution authorizing the submission of an application to the New Jersey Department of Transportation's (NJDOT) FY2025 Transportation Alternatives Set Aside Program in the amount of \$2,027,218.10 for the Elm Street Streetscape, Bikeway, and Pedestrian Safety Improvements/Elm Street, from North 4<sup>th</sup> Street to North 10<sup>th</sup> Street.

#### **FACTS/BACKGROUND:**

- Application to the NJDOT for Pedestrian Safety Improvements, Bikeway Improvements and Streetscaping
- Said application and funding of same is beneficial to the City of Camden's Pedestrian Safety Improvements
- Improvements to include construction or installation of sidewalks, crosswalks, signals, and various other improvements

#### **AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

#### **IMPACT STATEMENT:**

- Design and construction of pedestrian and bicycle infrastructure (sidewalks, bike lanes, ADA curb ramps)
- City Council approval of this legislation will reduce and eliminate pedestrian injuries and fatalities on school routes
- City Council approval will enhance the public realm with coordinated lighting, signage, and landscaping

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Charles Chelotti, Municipal Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
  - o Attendance: (Y/N/Tentative). Confirmed?

#### COORDINATION:

 Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Stephanie Walker (856) 757-7680 Stwalker@Camdennj.gov

Name

Phone/Email

#### CONSTRUCTION COST ESTIMATE

**PROJECT NAME:** FY' 2025 TRANSPORTATION ALTERNATIVE SET ASIDE

0408G011

GRANT (TASA):

ELM STREET STREETSCAPING, BIKE LANE AND

PEDESTRIAN SAFTEY IMPROVEMENTS

RVE PROJECT NUMBER:

CLIENT:

CITY OF CAMDEN

DATE: April 11, 2025

PREPARED BY: AM

#### ELM STREET (FROM N 4TH STREET TO N 7TH STREET)

#	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ITEM SUBTOTAL
1	SILT FENCE	LF	900	<b>\$</b> 5.00	\$4,500.00
2	TEMPORARY INLET SEDIMENT TRAP	UNIT	88	\$75.00	<b>\$</b> 6,600.00
3	BREAKAWAY BARRICADES, TYPE III	UNIT	55	\$75.00	\$4,125.00
4	DRUMS	UNIT	88	\$50.00	\$4,400.00
5	TRAFFIC CONE	UNIT	88	\$20.00	\$1,760.00
6	CONSTRUCTION SIGNS	SF	275	\$15.00	\$4,125 00
7	FLASHING ARROW BOARD, 2' X 4'	UNIT	 I	\$2,500.00	\$2,500 00
8	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHIONS	UNIT	<u></u> .	 \$15,000.00	\$15,000.00
9	TRAFFIC SAFETY OFFICER	HOUR	385	\$93. <b>7</b> 3	\$36,086.05
10	PORTABLE VARIABLE MESSAGE SIGN	UNIT	3	\$7,500.00	\$22,500.00
11	ASPHALT PRICE ADJUSTMENT	ALLOWANCE	" i	\$5,000.00	\$5,000.00
12	FUEL PRICE ADJUSTMENT	ALLOWANCE	1	\$5,000.00	\$5,000.00
13	CLEARING SITE	LS	1	\$20,000.00	\$20,000.00
14	MILLING, 3" OR LESS	SY	7500	\$10.00	\$75,000.00
15	EXCAVATION, TEST PITS (IF & WHERE DIRECTED)	CY	100	\$200,00	\$20,000.00
16	EXCAVATION, UNCLASSIFIED	CY	450	 \$75.00	<b>\$</b> 33,750.00
17	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	TON	890	\$120,00	\$106,774.80
18	TACK COAT	GAL	550	\$1.00	\$550.00
19	SET MANHOLE, USING NEW CASTING	UNIT	15	\$1,500.00	\$22,500.00
20	INLET, TYPE 'A' WITH TRAP	UNIT	8	\$4,000.00	\$32,000.00
21	INLET, TYPE B WITH TRAP	UNIT	3	\$5,200.00	\$15,600.00
22	RESET EXISTING CASTING	UNIT	5	\$500.00	\$2,500 00
23	RESET WATER VALVE	UNIT	10	\$750.00	<b>\$7,500.00</b>
24	RESET GAS VALVE	UNIT	15	\$500.00	<b>\$</b> 7,500.00

#### Project Narrative - FY 2025 Transportation Alternatives Set-Aside Grant

Project Title: Elm Street Streetscape, Bikeway, and Pedestrian Safety Improvements Project Location: Elm Street, from North 4th Street to North 10th Street, Camden City, Camden County, NJ

#### **Project Summary**

The City of Camden is requesting funding through the FY 2025 Transportation Alternatives Set-Aside Program to revitalize the Elm Street corridor by implementing comprehensive multimodal streetscape and safety improvements. The proposed project will make the area more accessible, sustainable, and pedestrian- and bike-friendly corridor through the reconstruction of sidewalks, installation of dedicated bike lanes, enhanced lighting, ADA upgrades, and aesthetic landscaping.

These improvements align directly with several categories of eligibility identified in the 2025 TA Set-Aside Handbook, including:

- Design and construction of pedestrian and bicycle infrastructure (sidewalks, bike lanes, ADA curb ramps)
- Community improvement activities (streetscaping and corridor landscaping)
- Environmental mitigation related to stormwater control via green infrastructure

#### **Project Scope**

The Elm Street project includes significant infrastructure upgrades, with the following improvements:

- Roadway narrowing and curb bumpouts to calm traffic and improve pedestrian safety at intersections
- Dedicated bike lanes with long-life thermoplastic striping and symbols to support nonvehicular travel
- Sidewalk reconstruction including over 6,000 square yards of new concrete sidewalk and 1,000 square yards of decorative brick pavers
- ADA-compliant curb ramps and detectable warning surfaces
- Lighting improvements with new foundations and conduit for pedestrian lighting
- Landscaped center medians and curb strips
- Drainage improvements and green infrastructure measures to manage stormwater runoff sustainably

#### **Project Benefits**

The project enhances safety, accessibility, and aesthetics while encouraging active transportation modes. It directly supports the TA Set-Aside program's objective to improve the quality of life through surface transportation improvements by:

- Reducing pedestrian crossing distances and vehicular speeds via curb bumpouts
- Encouraging biking and walking through protected infrastructure
- Improving environmental resilience through green stormwater features
- Enhancing the public realm with coordinated lighting, signage, and landscaping

#### RESOLUTION AUTHORIZING AN AMENDMENT #1 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE BROWNFIELD CLEANUP AND MANAGEMENT OF FUNDING FOR THE ELIJAH PERRY PARK (BLOCK 544, LOT 1)

WHEREAS, the Council of the City of Camden by Resolution (MC-22:8652) dated October 11, 2022 authorized the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) to secure and manage brownfield and other funding and contract for environmental and professional services in connection with Elijah Perry Park located within Block 544, Lot 1; and

WHEREAS, the City entered into the Shared Services Agreement with the CRA dated November 10, 2022, for a term of two (2) years; and

WHEREAS, the City wishes to amend the Shared Services Agreement to extend the term of the agreement for an additional two (2) years to allow the use, and CRA's management of the brownfield funding, and implementation of the NJDEP and USEPA subgrants and any additional funding for the project site's environmental assessment, investigation, and remediation; 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 CRA be amended to extend the term to the earlier of November 11, 2026, or the completion of 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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



#### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO:

City Council

FROM: Tim Cunningham, B.A.

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

Dan Blackburn, City Attorney

#### TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing an Amendment #1 to the Shared Services Agreement Between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfield Cleanup and Management of Funding for the Elijah Perry Park (Block 544, Lot 1)

Point of Contact:	Olivette Si	mpson, CRA E	executive Director	Ext. 3	540	OlSimpso@CamdenNJ.gov
	Name		Department-Division Bureau	n- Phor	ne	Email
			<b>ENDORSEM</b>	ENTS		
		Recommend Approval (Y/N)	Signature	Date	Comm	ents
Responsible		(1714)				•
Department						
Supporting D						
Director (if no Director of G						
Management						
Qualified Pur						
Agent	•					
Director of Fi	nance					
Approved by:						
Business Admi	nistrator					
Attachmonte	lict and ctt.		nature		Da	te

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)<sup>1</sup>
- 2. CRA Board Resolution designating PBCIP as redeveloper.
- 3. Project Description
- 4. Project Proforma

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:	CB-	MAY - 2 2025
City Attorney	Signature	Date

<sup>&</sup>lt;sup>1</sup> 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

#### **EXECUTIVE SUMMARY**

#### TITLE OF ORDINANCE/RESOLUTION

Resolution Authorizing an Amendment #1 to the Shared Services Agreement Between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfield Cleanup and Management of Funding for the Elijah Perry Park (Block 544, Lot 1)

#### FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City by Resolution MC-22:8652, adopted by Camden City Council on October 11, 2022 and CRA by Resolution # 09-14-22A, authorized the execution of a Shared Services Agreement with the CRA to secure funds necessary for the remediation and environmental services for the cleanup of the Elijah Perry Park Site and for management of the environmental funding. The Elijah Perry Park is in title to the City and is designated as Block 544, Lot 1 of the City of Camden Tax Map.
- It is necessary to extend the term of the Shared Services Agreement for 2 years to allow the use, and CRA's management of the brownfield funding, and implementation of the NJDEP and USEPA Subgrants and any additional funding for the Project Site's environmental assessment, investigation, and remediation. The term of the extension is the earlier of September 30, 2027 or completion of the Project, as determined by NJDEP Technical Requirements for site remediation (N.J.A.C. 7:26E).

#### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Est. \$2,451,054.00

#### IMPACT STATEMENT:

- Environmental assessments conducted at the site indicate the presence of historic fill material
  across the site requiring remediation. Remedial activities will involve soil removal/disposal of
  contaminated soil materials and engineering controls (comprised of clean soil cap, hardscape
  surface cap, and fencing). The Camden Community Partnership will be contracting for the
  construction of the Park improvements. For the remediation the HDSRF and USEPA match funding
  requirements have been met.
- CRA secured a total of \$1.1 million in brownfield grants for remediation of the Elijah Perry Park (Phase #1 and #2) from the NJDEP Hazardous Discharge Site Remediation Fund (HDSRF) and USEPA.
- It is necessary to extend the term of the Agreement with the City for two additional years. In the event the Shared Services Agreement is not extended, the city will have to secure the estimated remediation costs for the Park's environmental cleanup.

#### SUBJECT MATTER EXPERTS/ADVOCATES:

o Olivette Simpson, Executive Director, CRA

COORDINATION: Prepared by:	Olivette Simpson, CRA	Ext. 3540	OlSimpso@CamdenNJ.gov
	Name		Phone/Email

## 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.

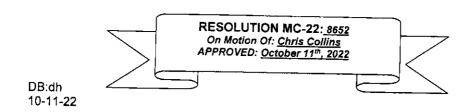
CITY OF CAMDEN

Agency Name

Professional Service or EUS Type	Shared Services Agreement between City and CRA
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY
Purpose or Need for service:	Resolution Authorizing an Amendment #1 to the Shared Services Agreement Between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfield Cleanup and Management of Funding for the Elijah Perry Park (Block 544, Lot 1)
Contract Award Amount	Zero
Term of Contract	2 years
Temporary or Seasonal	Temporary
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?	
vendors and a list of all bidders as  If the lowest bidder was not s	ion memoranda or evaluation forms used to evaluate the nd the bid amounts associated with each bidder. selected, please have the appropriate personnel sign the
certification on page 2.	
Mayor's Signature	Date
Business Administrator/Manager	Date Signature

*For direct appointments of the Governing Body, Council I senior member of the Governing Body may sign the waiver	President or at the discretion of the Director, the most r in lieu of the Mayor.
The Chief Financial Officer affirms that there is a action.	dequate funding available for this personnel
Func	ding Source for this action
Chief Financial Officer Signature	
I certify that the vendor selected is in compliance and that the vendor was notified of any restriction	with the adopted Pay to Play Ordinance s 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	
Business Administrator/Manager Signature	Date
*For direct appoints of the Governing Body, Council P.	monidant and death of the state

<sup>\*</sup>For direct appoints 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.



RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF FUNDING AND ENVIRONMENTAL SERVICES FOR THE ELIJAH PERRY PARK DESIGNATED AS BLOCK 544, LOT 1 ON THE CITY OF CAMDEN TAX MAP IN THE CENTERVILLE REDEVELOPMENT AREA

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

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park located in the Centerville Redevelopment Area; and

WHEREAS, substantial improvements to the Park will be undertaken with a Choice Neighborhoods Initiatives Implementation (CNI) Grant awarded to the Housing Authority of the City of Camden (HACC) and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park site indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds the CNI and City Community Development Block grant funds currently available for the Park improvement project; and

WHEREAS, the CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, the CRA and City desire to enter into a Shared Services Agreement for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park remediation effort, 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 to negotiate and enter into a Shared Services Agreement with the City of Camden for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park site for a term of two (2) years from the execution of the agreement; and

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: October 11, 2022

The above has been reviewed and approved as to form.

DANIELS, BLACKBURN

City Attorney

ANGEL FUENTES

President, City Council

ATTEST:

LUIS PASTORIZA

Municipal Clerk

Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Elijah Perry Park Designated as Block 544, Lot 1 on the City of Camden Tax Map in the Centerville Redevelopment Area

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

WHEREAS, as part of its redevelopment duties, CRA manages the City of Camden Brownfield Program, including: brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park located in the Centerville Redevelopment Area; and

WHEREAS, substantial improvements to the Park will be undertaken with a Choice Neighborhoods Initiatives Implementation (CNI) Grant awarded to the Housing Authority of the City of Camden (HACC) and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park Site indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds CNI and City Community Development Block Grant funds currently available for the Park improvement project; and

WHEREAS, CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, the CRA and the City desire to enter into a Shared Services Agreement for CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park remediation effort,

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to negotiate and enter into a Shared Services Agreement with the City of Camden for CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park site for a term of two (2) years from the execution of the agreement; and

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

#### 09-14-22A (cont'd)

ON MOTION OF:

Jose Javier Ramos

SECONDED BY:

Gilbert Harden, Sr.

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis			
Gilbert Harden, Sr.	x		
Tasha Gainey-Humphrey	x	<u> </u>	
Ian K. Leonard	x		
Jose Javier Ramos	x		
Maria Sharma			x

.4	an	Ж.,	Leonard

Ian	K.	Leonard
Cha	irp	erson

ATTEST:

Olivette Simpson

Interim Executive Director

The above has been reviewed and approved as to form.

Mark F. Asselta

Mark P. Asselta, Esq. Board Counsel

CRA-0000-03

Resolution No.: 09-14-22A ATTACHMENT D

## 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.

Agency Name	Camden Redevelopment Agency
Professional Service or EUS Type	Shared Services Agreement with the City of Camden
Name of Vendor	City of Camden
Purpose or Need for service:	Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Elijah Perry Park Designated as Block 544, Lot 1 on the City of Camden Tax Map in the Centerville Redevelopment Area
Contract Award Amount	\$1,091,266.00
Term of Contract	2 Years from date of SSA
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	US EPA Brownfields RLF Cleanup Grant Sub-Grant/Elijah Perry Park and NJ HDSRF Grant.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	Shared Services Agreement between City of Camden and Camden Redevelopment Agency pursuant to N.J.S.A. 40A:65-1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors. If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Olivette Simpson

Interim Executive Director Signature

Date 9/10/2022

Date 9/16/2022

The Interim Executive Director affirms that there is adequate funding available for this action. <u>USEPA RLF Grant BF96286914</u> is the Funding Source for this action.

Olivette Simpson

Interim Executive Director Signature

D 1 of 2

I certify that the vendor selected is in co and that the vendor was notified of any re-	ompliance with the adopted Pay to Play Ordinance strictions with respect to campaign contributions.
N/A Olivette Simpson	Date
Interim Executive Director Signature Certifying Officer	
For LGS use only:	
( Approved	( ) Denied
Director or Designer, Division of Local Government Services	Date
Number Assigned CRA 200	a- <i>a</i> 3

#### SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE ELIJAH PERRY PARK

THIS SHARED SERVICES AGREEMENT 10-22-171 ("Agreement") made and entered into as of the 10th day of NOVEMDEV, 2022, 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 with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102 ("City"), and the Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

#### WITNESSETH:

IN CONSIDERATION of the mutual promises of the parties hereto and as set forth and authorized in Resolution R-10, MC-22:8652, adopted by Camden City Council on October 11, 2022 and Resolution # 09-14-22A, adopted by the CRA Board, and it is hereby agreed as follows:

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

WHEREAS, the City owns a site that is designated as Block 544, Lot 1 on the City's Tax Map and which is commonly known as the Elijah Perry Park and is located in the Centerville Redevelopment Area;

WHEREAS, CRA is charged with the duty of redevelopment throughout the City; and

WHEREAS, as part of CRA's redevelopment duties, the CRA manages the City's Brownfield Program including Brownfield planning activities, applying for and managing grants for Brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and;

WHEREAS, substantial improvements to the Elijah Perry Park (hereinafter, "Park") will be undertaken with a Choice Neighborhoods Initiatives Implementation (hereinafter, "CNI") Grant awarded to the Housing Authority of the City of Camden (hereinafter, "HACC") and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds the CNI and the City Community Development Block Grant funds currently available for the Park Improvement Project; and

WHEREAS, the CRA is able to seek funding and cause to be performed the Park Improvement Project's Brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, CRA and City desire to enter into a Shared Services Agreement for the CRA to secure and manage Brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park Remediation Site; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

#### **AGREEMENT**

#### 1. TERM

This Agreement shall be for a period of two (2) years from Nov. 4, 2022 to Nov. 4, 2024.

#### 2. SCOPE OF SERVICES

As part of its redevelopment responsibilities, the CRA administers the City's Brownfield Program, including Brownfield planning activities, applying for and managing grants for Brownfield investigation and remediation, and contracting for associated professional services and remediation activities.

#### 3. <u>MUTUAL RESPONSIBILITIES</u>

#### 3.1 The CRA will undertake the following on behalf of the City:

- a. Identify and pursue funding for the assessment, remediation, and redevelopment of the Park Site;
- b. Oversee and implement site environmental, assessment and remediation activities;
- c. Serve as a liaison with regulatory and funding agencies;
- d. Procure consultants and contractors for remediation of the Park Site;
- e. Conduct community engagement; and
- f. Other activities necessary to facilitate the environmental assessment, remediation, and advance construction of Park improvements.

#### 3.1 The City will undertake the following:

a. Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental assessment, remediation, and construction of Park improvements.

#### 4.0 COST/COMPENSATION/ PAYMENT

The projected cost for the removal of the contaminated soil material and the capping of the Site is estimated to be \$1,091,266.00 with the actual cost to be determined upon acceptance of the lowest qualified bidder for the project.

#### 4.1 Total Cost for Elijah Perry Park

Remediation Cost	\$1,091,266.00
US EPA RLF Sub-Grant(Award)	\$139,104.00
HDRSF (Pending)	\$799,700.00
US EPA RLF Sub-Grant (Pending)	\$152,462.00

#### 5. AUDIT: TIMESHEETS

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 related to this Agreement. The parties shall maintain the documents for a period of five years from the date of final payment.

#### 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 Services are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

#### 7. NOTICES

All notices hereunder shall be in writing and mailed postage prepaid, certified mail, return receipt requested to all of the parties to this Agreement at the addresses listed herein above.

#### 8. <u>MUTUAL INDEMNIFICATION</u>

Each party agrees to indemnify and hold harmless the other party, its commissioners, it officers, directors, employees, representatives or agents against all losses, claims, liens, demands and causes of action of every kind and character including the amount of judgments, penalties, interest, court costs, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's negligent acts or omissions incurred in connection with the Services provided under this Agreement and the acts of anyone for whom each party is legally liable.

#### 9. OPEN PUBLIC RECORDS ACT

Contractor or any Subcontractor shall work cooperatively with the City in providing documents and offering other support necessary in assisting the City to address and/or respond to any Open Public Records Act (hereinafter, "OPRA") request received by the City related to this Agreement.

### 10. MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17-27

#### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this Contract, the Contractor agrees as follows:

The Contractor or Subcontractor, where applicable, will not discriminate against any employees or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, the Contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Contractor or Subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will received consideration for employment without regard to age, race creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The Contractor or Subcontractor, where applicable, will send to each labor union or representative or works with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the Contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Contractor or Subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq.,

as amended and supplemented from time to time and the Americans with Disabilities Act.

The Contractor or Subcontractor, agrees to make good faith efforts to employ minority and women workers consistent with applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The Contractor or Subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The Contractor or Subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions,

In conforming with applicable employment goals, the Contractor or Subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The Contractor shall submit to the public agency, after notification of award but prior to execution of a goods and service contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The Contractor and its Subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a

compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

#### 11. TERMINATION OF AGREEMENT

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

#### 12. 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.

#### 13. AMENDMENTS

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

#### 14. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

Attest:

LUIS PASTORIZA Municipal Clerk

Approved as to form:

DANIEL S. BLACKBURN

City Attorney

GITT OF CAMIDE

By: VICTOR CARSTARPHEN

Mayot

CAMDEN REDEVELOPMENT AGENCY

By:

OLIVETTE SIMPSON Interim Executive Director

## SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR ELIJAH PERRY PARK

#### List of Exhibits

- 1. Identification of Eligible Costs
- 2. City of Camden Resolution R-20, MC 22:8652
- 3. Camden Redevelopment Agency Resolution 09-14-22A

### Exhibit A: Identification of Eligible Costs

#### Exhibit A: Identification of Eligible Costs

Remediation Source	
EPA RLF Sub-grant	 139,104
	\$ 139,104
Remediation Uses:	
Bid Spec Prep	23,100
Oversight	42,350
Contingency	48,654
CRA Fee	 25,000
	\$ 139,104

## Total Elijah Perry Park

Est. Remediation Cost:	\$1	,091,266.00
EPA RLF Subgrant (Awarded)	\$	139,104.00
HDRSF (Awarded)	\$	799,700.00
EPA RLF Subgrant (Pending)	\$	152,462.00

Initial Report Y Revised Report Closing Report

#### **Bureau of Grants Management Grant Summary Form**

Grant Status Code: G

Department:	Plat		ind Developi		<u> </u>	
Grant Administrator	CI.	Ca	ndice Jeffers	on Grant Adm	inistrator #: 968-3542	
Grant/Project Nan	rie:		Elijah Peri			
Grant #:		·	ÚSEPA - EPA Agreement #BF9628614-0			
City Contract Date	<del>7</del> .	•	TBD	City Contract #:	TBD	
Application Resolu	ition #		Ñ/A	Appropriation Code :	Pending	
Funding Source:	<del></del>		US Enviro	nmental Protection Agenc	y (EPA)	
Pass Through:	Υ	Ŋ	Sources	Camden Redevelopment Agency		
Amount of Grant			\$139,104			
Local Match:	Υ	Ň	Cash:		In- Kind:	
Budget Insertion Resolution # & D				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Elijah Perry Park	
Date of Ahalysis:	,	29-	Sep-22	Reviewed By:	Kelly Mobley	

Summary:

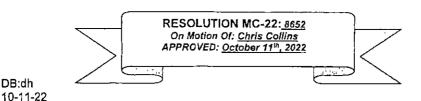
29-Sep-22: The Department of Planning and Development is seeking council authorization for the following:

1. Resolution authorizing a Sub-Grant Agreement in the amount of \$139,104 for the remediation of Elijah Perry Park. Funding will be passed through from CRA from the Brownsfield Revolving Loan Fund from the US Environmental Protection Agency — EPA Agreement #BF9628614-0.

2. Resolution authorizing a shared service agreement between the City of Camden and the Camden Redevelopment Agency for the management of funding and environmental services for the Elijah Peny Park

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Time Lines: Problematic Areas/Recommendations: Elliah Perry 2022 Exhibit B: City of Camden Resolution R-20, MC 22:8653



RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF FUNDING AND ENVIRONMENTAL SERVICES FOR THE ELIJAH PERRY PARK DESIGNATED AS BLOCK 544, LOT 1 ON THE CITY OF CAMDEN TAX MAP IN THE CENTERVILLE REDEVELOPMENT AREA

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

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park located in the Centerville Redevelopment Area; and

WHEREAS, substantial improvements to the Park will be undertaken with a Choice Neighborhoods Initiatives Implementation (CNI) Grant awarded to the Housing Authority of the City of Camden (HACC) and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park site indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds the CNI and City Community Development Block grant funds currently available for the Park improvement project; and

WHEREAS, the CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, the CRA and City desire to enter into a Shared Services Agreement for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park remediation effort, 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 to negotiate and enter into a Shared Services Agreement with the City of Camden for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park site for a term of two (2) years from the execution of the agreement; and

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: October 11, 2022

The above has been reviewed and approved as to form.

DANIELS, BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA

Municipal Clerk

### Exhibit C: City of Camden Redevelopment Agency Resolution 09-14-22A

Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Elijah Perry Park Designated as Block 544, Lot 1 on the City of Camden Tax Map in the Centerville Redevelopment Area

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

WHEREAS, as part of its redevelopment duties, CRA manages the City of Camden Brownfield Program, including: brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park located in the Centerville Redevelopment Area; and

WHEREAS, substantial improvements to the Park will be undertaken with a Choice Neighborhoods Initiatives Implementation (CNI) Grant awarded to the Housing Authority of the City of Camden (HACC) and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park Site indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds CNI and City Community Development Block Grant funds currently available for the Park improvement project; and

WHEREAS, CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, the CRA and the City desire to enter into a Shared Services Agreement for CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park remediation effort,

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to negotiate and enter into a Shared Services Agreement with the City of Camden for CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park site for a term of two (2) years from the execution of the agreement; and

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

#### 09-14-22A (cont'd)

ON MOTION OF:

Jose Javier Ramos

SECONDED BY:

Gilbert Harden, Sr.

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis			
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	x	ļ	
Maria Sharma			x

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Ian K. Leonard	
Chairperson	

ATTEST:

Olivette Simpson

Interim Executive Director

The above has been reviewed and approved as to form.

Mark T. Asselta

Mark P. Asselta, Esq. Board Counsel

R-19

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SUB-GRANT AGREEMENT WITH THE CITY OF CAMDEN REDEVELOPMENT AGENCY FOR ENVIRONMENTAL REMEDIATION OF THE ELIJAH PERRY PARK (BLOCK 544, LOT 1) OWNED BY THE CITY OF CAMDEN

WHEREAS, Camden Redevelopment Agency ("CRA") is the administrator and manager of the City of Camden's Brownfields Program; and

WHEREAS, the City is requesting a sub-grant of up to \$139,104.00 from the CRA's Brownfield Revolving Loan Fund to fund environmental clean-up of a City-owned site known as Block 544, Lot 1 on the City Tax Map known as the Elijah Perry Park (the "Property"); and

WHEREAS, the CRA desires to give a Brownfields Revolving Loan Fund subgrant in the amount of \$139,104.00 to the City of Camden for the environmental remediation of the Property; and

WHEREAS, the City of Camden, desires to enter into a Sub-Grant Agreement with the CRA which will set forth the terms of the Sub-Grant;

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Sub-Grant agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute a Sub-Grant Agreement with the Camden Redevelopment Agency governing the City's award of the Brownfield Cleanup Revolving Loan Fund Sub-Grant in the amount of \$139,104.00 for the environmental remediation of Block 544, Lot 1.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Sub-Grant in the amount of \$139,104.00 from the CRA.

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: October 11, 2022

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZ
Municipal Clerk

#### **CITY OF CAMDEN**

#### CITY COUNCIL REQUEST FORM

	Council Meeting Date: NEXT AVAILABLE			
TO: Timothy Cunningham, Esq., B	usiness Administrator			
FROM: Dr. Edward C. Williams, AICP, PP, CSI, Director				
Department Making Request: Planning & Development				
BROWNFIELDS REVOLVING LOAN I REMEDIATION OF THE ELIJAH PER OF THE CITY OF CAMDEN TAX MAP	RY PARK DESIGNATED AS BLOCK 544, LOT 1 The City of Camden wishes to receive a sub-grant in remediation of Elijah Perry Park			
Waiver Request Form Attached for St For Example: Form "A" - Request for approval of E Contract Request, Form "E" - Creation/Extension of Request, Form "I", "Best Price Insurance Contracting	imployees Requiring Advice and Consent of Governing Body, Form "D" -			
	<u>Date</u> / <u>Signature</u>			
Approved by Relevant Director:	gran flood			
Approved by Grants Management:	9/29/22			
Approved by Finance Director:  CAF – Certifications of Availability of Funds	19/29/23 // July July			
Approved by Purchasing Agent:				
Approved by Business Administrator:	9/29/22			
Received by City Attorney:				
(Name) Please Print	(Extension #)			
Prepared By: Candice Jefferson	3542			

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.

3542

Candice Jefferson

CAM 2022-238

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

10-11-22 R-19

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.

CITY OF CAMDEN

Defect 1d	
Professional Service or EUS Type	N/A
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY
Purpose or Need for service:	Sub-grant for environmental remediation services for Elijah Perry Park
Contract Award Amount	\$139,104
Term of Contract	One Year
Temporary or Seasonal	п/a
Grant Funded (attach appropriate	Yes, grant funding through USEPA and Camden
documentation allowing for	Redevelopment Agency (City does not have to insert any
service through grant funds)	funding)
Please explain the procurement	NONE .
process (i.e. bids, RFQ,	<i>.</i> •
competitive contracting, etc.)	
Were other proposals received?	МО
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

Municipality

Business Administrator/Manager Signature

Date 10 13/20

<sup>\*</sup>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.

	s adequate funding available for this personnel action. unding Source for this action
Chief Financial Officer Signature	
I certify that the vendor selected is in complian was notified of any restrictions with respect to	ce with the adopted Pay to Play Ordinance and that the vendor campaign contributions.
	Date
Certifying Officer	
For LGS use only:	ı
() Approved () Denie	
Director or Designee	·
Division of Local Government Services	
Number Assigned	

#### Exhibit C: City of Camden Redevelopment Agency Authorizing Resolution 09-14-22B

Resolution Authorizing a Subgrant to the City of Camden in an Amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 of the City of Camden Tax Map

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, CRA manages the Camden Brownfields Program on behalf of the City of Camden; and

WHEREAS, by Resolution 08-07-13C, CRA applied for and accepted a Brownfields Revolving Loan Fund ("RLF") Grant from the U.S. Environmental Protection Agency ("EPA") to establish a Revolving Loan Fund and entered into EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the Cooperative Agreement provides funding in the form of low to no-interest loans and subgrants that may be made available to conduct environmental cleanup of brownfield sites in the City of Camden; and

WHEREAS, the EPA RLF program allows for a grant recipient to make subgrants to non-profits and other units of local government for eligible projects and uses; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map, which is known as the Elijah Perry Park and is located in the Centerville Redevelopment Area; and

WHEREAS, contaminated historic fill requiring remediation was determined to be present at the site; and

WHEREAS, funding is needed to remove and properly dispose of the contaminated soil and construct a protective cap at the site; and

WHEREAS, RLF funding in the form of a subgrant can be used for such purposes; and

WHEREAS, CRA, as the administrator of the City's Brownfields Program, will also manage the RLF subgrant and remediation of the site and under a separate companion resolution, will seek authorization from the Board of Commissioners to enter into a Shared Services Agreement with the City of Carnden for these purposes; and

WHEREAS, RLF subgrant summary and recommendation was reviewed and approved by CRA's Finance Committee.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency, that the Agency is hereby authorized to make a subgrant to the City of Camden in an amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the purpose of environmental cleanup and related activities at the City owned-site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park, and

#### 09-14-22B (cont'd)

BE IT FURTHER RESOLVED that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to execute a grant agreement and other documents and take all actions and execute all documents necessary to carry out the purposes of this Resolution.

09-14-22B (cont'd)

ON MOTION OF:

Gilbert Harden, Sr.

SECONDED BY:

Jose Javier Ramos

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis			
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	x		
Ian K. Leonard	x		
Jose Javier Ramos	x		
Maria Sharma			X

Jan	$\mathcal{H}$	Leonard
Juli		xwww

Ian K. Leonard	
Chairperson	

ATTEST:

Olivette Simpson Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq. Board Counsel

Resolution No: 09-14-22B ATTACHMENT G

## 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.

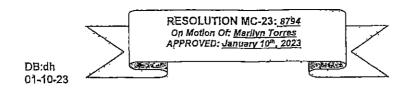
PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION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

Resolution Authorizing a Subgrant to the City of Camden in an Amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 of the City of Camden Tax Map

- In 2013, CRA, with a grant from the U.S. Environmental Protection Agency (EPA), established a Brownfields Revolving Loan Fund (RLF) to make loans and subgrants to fund environmental cleanup of brownfield sites in Camden.
- EPA RLF program guidelines allow CRA to make subgrants to non-profits and other units of local government for eligible projects and uses, CRA is administrator of the City's Brownfield Program.
- The Elijah Perry Park Site is a City owned Park that is designated on the City of Camden Tax Map as Block 544, Lot 1 and located in the Centerville Redevelopment Area.
- Environmental assessment activities conducted at the Park Site indicate the presence of historic fill
  material requiring remediation.
- After site remediation is completed, construction of park improvements will be conducted. Funds for the Park improvements are in place.
- Project costs for removal of the contaminated soil material and for capping the site are estimated to be \$1,091,266.00 with actual costs to be determined upon acceptance of the lowest qualified bidder for the project.
- The EPA subgrant amount being requested is the maximum amount of funding that remains to be used
  for EPA subgrants on the current CRA EPA 2013 RLF Cooperative Agreement. This \$139,104.00
  will be used to advance the project until other funding is secured and authorized from the state and
  federal sources.
- CRA has applied for and has been awarded a State Hazardous Discharge Site Remediation Fund
  (HDSRF) grant from the NJDEP in the amount of \$799,700.00 for environmental clean-up of the
  Park. A subsequent action by the CRA board will be taken in October to for a RLF "bridge" loan.
  Previously, CRA has used RLF loans to bridge HDSRF funds to assure timely payments to contractors
  because of the undue length of time the state takes to disburse HDSRF funds.
- CRA by Resolution 06-08-22C authorized acceptance of an EPA RLF Brownfields Supplemental
  Grant award to the CRA for \$3.5 million. Upon receipt of the Cooperative Agreement from EPA,
  anticipated to be in place October 1, 2022, a second subgrant proposal for the Park will be presented
  to the Board, which will complete the overall funding sources needed for the remediation effort.
- CRA, as the administrator of the City's Brownfield Program, will also manage the EPA RLF subgrant
  and environmental services necessary for remediation at the Elijah Perry Park site. Authorization to
  enter into a Shared Services Agreement with the City for these purposes was presented at the
  September meeting as a Companion Resolution.

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

Name	Olivette Simpson	
Title	Interim Executive Director	
Telephone Number	856-757-7600	
Email	OlSimpso@ci.camdeu.nj.us	
with respect to staffing, insurance, liabili	ed, what will the continuing financial obligations of the municipality be ity, operations, and/or maintenance?	
What will the source of funds be for the s	staffing, insurance, liability, operations, and /or maintenance?	
Dlivette Simpson Interim Executive Director Signature	Date 9/16/2022	
Name, email and fax of contact person fo Olivette Simpson, <u>OlSimpso@ci.camde</u>		
For LGS use only:  (Approved  Director of Designee  Division of Local Government Services	( ) Denied  Date 9/16/27	
Tumber Assigned CRA 2022	<u>૨-૨</u> ય	



R-13

RESOLUTION AUTHORIZING THE EXECUTION OF A SUB-GRANT AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR GRANT FUNDS FROM THE U.S. ENVIRONMENTAL PROTECTION AGENCY BROWNFIELDS REVOLVING LOAN FUND FOR THE CLEAN-UP OF ELIJAH PERRY PARK (BLOCK 544, LOT 1)

WHEREAS, Camden Redevelopment Agency ("CRA") is the administrator and manager of the City of Camden's Brownfields Program; and

WHEREAS, the City is requesting the execution of a sub-grant agreement of \$152,462,00 from the U.S. Environmental Protection Agency Brownfield Revolving Loan Fund for the clean-up of the Elijah Perry Park known as Block 544, Lot 1; and

WHEREAS, the CRA desires to give a Brownfield's Revolving Loan Fund subgrant in the amount of \$152,462.00 to the City of Camden for the remediation and environmental clean-up of the Property; and

WHEREAS, the City of Camden, desires to enter into a Sub-Grant Agreement with the CRA which will set forth the terms of the Sub-Grant; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the Cify enter into said Sub-Grant agreement, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute a Sub-Grant Agreement with the Camden Redevelopment Agency governing the City's award of the Brownfields Revolving Loan Fund Sub-Grant In the amount of \$152,462,00 for the remediation and environmental clean-up of Block 544, Lot 1.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Sub-Grant in the amount of \$152,462.00 from the CRA.

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: January 10, 2023

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

President, City Council ANGEL FUENTES

ATTEST:

LUIS PASTORIZA Municipal Clerk

Exhibit C: City of Camden Redevelopment Agency Approved DCA Waiver: CRA2022-34 Resolution: 11-09-22D

CRA 2022-34

Resolution No: 11-09-22D ATTACHMENT G

## 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.

Resolution Authorizing a Sub-grant to the City of Camden in the Amount of \$152,462.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 on the City of Camden Tax Map.

- In 2013 CRA, with a grant from the US Environmental Protection Agency (EPA), established a Brownfields Revolving Loan Fund (RLF) to make loans and sub-grants to fund environmental cleanup of Brownfield Sites in Camden.
- The EPA RLF program allows CRA to make sub-grants to non-profits and other units of local governmental for eligible projects and uses.
- In September 2022, CRA was awarded an additional grant from EPA to continue with the RLF
  program, which will allow for the funding of additional sub-grants and loans for Brownfield Sites
  within the City.
- CRA, under a Shared Services Agreement with the City, is conducting the environmental remediation of the Elijah Penry Park, owned by the City of Camden and designated as Block 544, Lot 1 of the City of Camden Tax Map (the "Park Site").
- Environmental assessment activities conducted at the Park Site determined that historic fill
  material requiring remediation is present.
- After site remediation is completed, construction of Park improvements will be conducted. Funds for the Park improvements are in place totaling \$2,226,889.00.
- Project costs for removal of the contaminated soil material and capping the site are estimated to be \$1,091,266 with actual costs to be determined upon acceptance of the lowest qualified bidder for the Project.
- CRA has secured funding in the amount of \$799,700 from the NJ Hazardous Discharge Site Remediation Fund (HDSRF) to pay for a portion of the remediation.
- CRA, by Resolution 09-14-22B, authorized an EPA RLF sub-grant to the City in the amount of \$139,104.00. This EPA RLF sub-grant request of \$152,462.00, together with the prior EPA RLF Sub-grant, meets the required match funding requirements for remediation of the Site.

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

Name	Olivette Simpson		
Title	Interim Executive Director		
Telephone Number	856-757-7600		
Email	OlSimpso@ci.camden.nj.us		
If the grant is received and fully expended, what will the with respect to staffing, insurance, liability, operations,	e continuing financial obligations of the municipality be		
None	· · · · · · · · · · · · · · · · · · ·		
What will the source of funds be for the staffing, insura	nce, liability, operations, and /or maintenance?		
Olivette Simpson Interim Executive Director Signature	Date <u>November 15, 2022</u>		
Name, email and fax of contact person for this form:			
Olivette Simpson, <u>OlSimpso@ci.camden.ni.us</u> 856-9	64-2262		
For LGS use only: (1) Approved ( ) Denied			
Director or Designer Division of Local Government Services	Date 1/ 15/22		

Number Assigned CRA 2020-34

Resolution Authorizing a Sub-grant to the City of Camden in the Amount of \$152,462.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 on the City of Camden Tax Map

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

WHEREAS, to this end, CRA manages the Camden Brownfields Program on behalf of the City of Camden; and

WHEREAS, by Resolution 08-07-13C, CRA applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency ("EPA") to establish a Revolving Loan Fund and entered into EPA Cooperative Agreement 9628614-0; and

WHEREAS, CRA by Resolution 06-08-22C, applied for and accepted supplemental RLF Grant funding from EPA and entered into EPA Cooperative Agreement 96236900-0 (together with the above agreement the "Cooperative Agreements"); and

WHEREAS, the Cooperative Agreements provide funding in the form of low to no-interest loans and sub-grants that may be made available to support environmental cleanup of Brownfield Sites in the City of Camden, and

WHEREAS, the EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local governmental for eligible projects and purposes; and

WHEREAS, the City owns a Site designated a Block 544, Lot 1 on the City of Camden Tax Map, which is known as the Elijah Perry Park (the "Park Site") and is located in the Centerville Redevelopment Area; and

WHEREAS, contaminated historic fill requiring remediation has been determined to be present at the Site; and

WHEREAS, funding is needed to remove and properly dispose of the contaminated soil and construct a protective cap at the Park Site; and

WHEREAS, RLF funding in the form of a sub-grant can be used for such purposes; and

WHEREAS, CRA will manage the RLF sub-grant and remediation of the Site via a Shared Services Agreement with the City of Camden as authorized by Resolution 09-14-22A, and

WHEREAS, the Sub-grant Summary and Recommendation has been reviewed and approved by the CRA Finance Committee.

#### 11-09-22D (cont'd)

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Agency is hereby authorized to make a sub-grant to the City of Camden in an amount not to exceed \$152,462.00 from the EPA Brownfields Revolving Loan Fund for the purpose of environmental cleanup activities at the Elijah Perry Park Site; and

BE IT FURTHER RESOLVED that the Interim Executive Director, a duly authorized representative of the City of Camden Redevelopment Agency, is hereby authorized and directed to execute a sub-grant agreement and other documents and take all actions necessary to carry out the purposes of this Resolution.

#### 11-09-22D (cont'd)

ON MOTION OF:

Gilbert Harden, Sr.

SECONDED BY:

Tasha Gainey-Humphrey

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			·X
Derek Davis	X		
Gilbert Harden, Sr.	x		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	X	·	
Maria Sharma			X

### Ian K. Leonard

	_	_		
Ian	K.	Le	on	$\overline{ard}$
Cha				

ATTEST:

Olivette Simpson Interim Executive Director

The above has been reviewed and approved as to form.

Mark F. Asselta

Mark P. Asselta, Esq. Board Counsel

## RESOLUTION AUTHORIZING AN AMENDMENT #1 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE BROWNFIELD CLEANUP AND MANAGEMENT OF FUNDING FOR THE NORTH CAMDEN WATERFRONT PARK (SADLER'S POYNT PARK)

WHEREAS, the Council of the City of Camden by Resolution (MC-23:8795) dated January 10, 2023 authorized the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) to secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1; and

WHEREAS, the City entered into the Shared Services Agreement with the CRA dated March 14, 2023, for a term of one (1) year; and

WHEREAS, the City wishes to amend the Shared Services Agreement to extend the term of the agreement for an additional three (3) years to allow the use, and CRA's management of the brownfield funding, and implementation of the NJDEP and USEPA subgrants and any additional funding for the project site's environmental assessment, investigation, and remediation; 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 CRA be amended to extend the term to the earlier of March 14, 2027, or the completion of the project.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



## CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO:

City Council

FROM: Tim Cunningham, B.A.

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

Dan Blackburn, City Attorney

#### TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing an Amendment #1 to the Shared Services Agreement Between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfield Cleanup and Management of Funding for the North Camden Waterfront Park (Sadler's Poynt Park)

Point of	
Contact:	

Olivette Simpson, CRA Executive Director

Ext. 3540

OlSimpso@CamdenNJ.gov

Name

Department-Division-

Phone

Email

Bureau

#### **ENDORSEMENTS**

Recommend

Signature

Date

Comments

**Approval** (Y/N)

Responsible

**Department Director** 

**Supporting Department** 

Director (if necessary)

**Director of Grants** 

Management

**Qualified Purchasing** 

Agent

**Director of Finance** 

Approved by:

**Business Administrator** 

Signature

Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)1
- 2. CRA Board Resolution designating PBCIP as redeveloper.
- 3. Project Description
- 4. Project Proforma

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: **City Attorney** 

MAY - 2 2025

<sup>&</sup>lt;sup>1</sup> 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

#### **EXECUTIVE SUMMARY**

#### TITLE OF ORDINANCE/RESOLUTION

Resolution Authorizing an Amendment #1 to the Shared Services Agreement Between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfield Cleanup and Management of Funding for the North Camden Waterfront Park (Sadler's Poynt Park

#### FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City by Resolution Mc-23:8795 adopted by Camden City Council on January 10, 2023 and CRA by Resolution 01-11-23B, authorized the execution of a Shared Services Agreement with the CRA for management of environmental funding for the North Camden Waterfront Park also known as "Sadler's Poynt Park" (consisting of Block 4, Lot 64; Block 746, Lots 18, 18.01 and 32; Block 747, p/o Lot 1 of the City of Camden Tax Map.
- It is necessary to extend the term of the Shared Services Agreement for 3 years to allow the use, and CRA's management of the brownfield funding, and implementation of the NJDEP and USEPA Subgrant and any additional funding for the Project Site's environmental assessment, investigation, and remediation. The term of the extension is the earlier of September 30, 2028 or completion of the Project, as determined by NJDEP Technical Requirements for site remediation (N.J.A.C. 7:26E).

#### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Est. \$2,451,054.00

#### IMPACT STATEMENT:

- Environmental assessments conducted at the site indicate the presence of historic fill material across the site requiring remediation. Remedial activities will involve soil removal/disposal of contaminated soil materials and engineering controls (comprised of clean soil cap, hardscape surface cap, and fencing) will be constructed at the Park. The City of Camden will be contracting for and conducting the remediation and Park construction effort. NJDOT funds will serve to meet the HDRSF match funding requirement.
- CRA secured a \$1,800,791.00 grant from State Hazardous Discharge Site Remediation Fund (HDSRF) and will provide a \$50,000.00 U.S. Environmental Protection Agency (US EPA) grant for remediation of the park. An estimate of the cost for addressing the historic fill contamination is \$2,451,054.00 with actual costs to be determined on acceptance of the lowest qualified bid for the remedial work at the project site.
- It is necessary to extend the term of the Agreement with the City for three additional years. If Shared Services Agreement is not extended, the city will have to secure the estimated \$2.5 million for cleanup.

#### SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:	Executive Director, CRA	
Prepared by:	Olivette Simpson, CRA Ext. 354	0 OlSimpso@CamdenNJ.gov
	Name	Phone/Email

# 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.

Agency Name	CITY OF CAMDEN
B 6 : 10 : 200	
Professional Service or EUS Type	Shared Services Agreement between City and CRA
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY
Purpose or Need for service:	Resolution Authorizing an Amendment #1 to the Shared Services Agreement Between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfield Cleanup and Management of Funding for the North Camden Waterfront Park (Sadler's Poynt Park
Contract Award Amount	Zero
Term of Contract	3 years
Temporary or Seasonal	Temporary
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?	
vendors and a list of all bidders as	ion memoranda or evaluation forms used to evaluate the nd the bid amounts associated with each bidder. selected, please have the appropriate personnel sign the
Mayor's Signature	
Business Administrator/Manager	Signature Date

*For direct appointments of the Governing senior member of the Governing Body may	Body, Council President or at the discretion of the Director, the most y sign the waiver in lieu of the Mayor.
The Chief Financial Officer affirms action.	that there is adequate funding available for this personnel
	Funding Source for this action
Chief Financial Officer Signature	
I certify that the vendor selected is i and that the vendor was notified of a	n compliance with the adopted Pay to Play Ordinance any restrictions with respect to campaign contributions.
	Date
Certifying Officer	
For LGS use only:	
( ) Approved	( ) Denied
	Date
Director or Designee, Division of Local Government Serv	
Number Assigned	
Business Administrator/Manager Sig	Date

<sup>\*</sup>For direct appoints 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.

Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of the Brownfield Site Remediation of Sadlers Poynt Waterfront Park (formerly known as North Camden Waterfront Park),

Designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 of the City of Camden Tax Map to Extend the Term of the Agreement

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 Redevelopment Agency ("CRA") administers the City of Camden ("City") Brownfield Program, which includes brownfield planning activities, securing grants for brownfield site investigation and remediation, public procurement of professionals and contractors, fiscal management, and grant reporting; and

WHEREAS Sadler's Poynt Waterfront Park (formerly known as North Camden Waterfront Park S(Camden Tax Map Bock 4, Lot 64; Block 746, Lots 18, 18.01 & 32; and Block 747, p/o Lot 1) (the "Park Site") is owned by the City and is designated as a brownfield site due to environmental assessment reports that indicate the presence of historic fill material requiring remediation; and

WHEREAS a Shared Services Agreement was entered into between the CRA, authorized by Resolution 01-11-23B, and the City by Resolution MC-23:8795 for the management of the brownfield clean-up of the Park Site; and

WHEREAS CRA secured a \$1,800,791.00 grant from the State Hazardous Discharge Site Remediation Fund (HDSRF) and will provide a \$50,000.00 Brownfield Revolving Loan Fund Sub-grant from the U.S. Environmental Protection Agency (US EPA) for remediation of the Park Site; and

WHEREAS it is necessary to extend the term of the Shared Services Agreement with the City for three additional years to allow for the remediation of the Park Site.

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 execute an amendment to the Shared Services Agreement with the City of Camden for the management of the remediation of the Sadler's Poynt Waterfront Park by extending the term of Agreement for an additional three years from the execution of the Amendment; 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.

#### 08-14-24B (cont'd)

ON MOTION OF:

Gilbert Harden, Sr.

SECONDED BY:

**Derek Davis** 

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis	X	<b>-</b>	
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	x		
Jose Javier Ramos	x		
Maria Sharma			x

#### Ian K. Leonard

Ian	K.	Leonard
Cha	irp	erson

ATTEST:

Olivette Simpson

Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

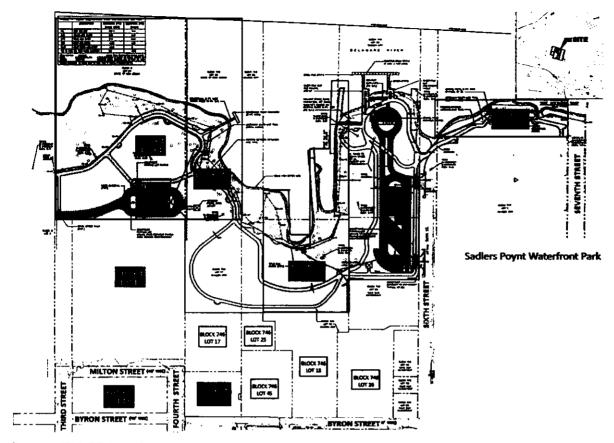
Mark P. Asselta, Esq. Board Counsel

08-14-24B (cont'd)

Exhibit A

Sadlers Poynt Waterfront Park (North Camden Waterfront Park)





Source: T & M Associates

CRA 2024-26

Resolution No.: 08-14-24B ATTACHMENT D

# 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.

Agency Name	Camden Redevelopment Agency
Professional Service or EUS Type	Shared Services Agreement with the City of Camden
Name of Vendor	City of Camden
Purpose or Need for service:	Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for the Management of the Brownfield Site Remediation of Sadlers Poynt Waterfront Park (formerly known as the North Camden Waterfront Park), Designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 of the City of Camden Tax Map to Extend the Term of the Agreement
	A Shared Services Agreement with the City allows CRA to secure and manage brownfield funding for environmental and contract services in connection with the clean-up of the Borden Chemical Site.
Contract Award Amount	\$50,000.00
Term of Contract	3 Additional Years
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors. If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Olivette Simpson

Interim Executive Director Signature

The Interim Executive Director affirms action. Contractual services within a S Funding Source for this action	s that there is adequate fu Shared Services Agreeme	nding available for this personnel nt with the City of Camden is the
	Date	8/19/2024
Olivette Simpson Interim Executive Director Signature		
I certify that the vendor selected is in c vendor was notified of any restrictions	compliance with the adop with respect to campaign	ted Pay to Play Ordinance and that the contributions.
N/A		
	Date	
Olivette Simpson Interim Executive Director Signature Certifying Officer		
Director of Designee, Division of Local Government Service	( ) Denied Date	8/19/24
Number Assigned CRA	2024-20	



### State of New Jersey

CHRIS CHRISTIE Governor

KIM GUADAGNO LL Governor DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION AND WASTE MANAGEMENT PROGRAM
OFFICE OF BROWNFIELD REUSE
MAIL CODE 401-05K
P.O. BOX 420
TRENTON, NEW JERSEY 08625-0420
HTTP://www.state.nj.us/dep/srp



November 18, 2016

Jim Harveson, Director Camden Redevelopment Agency City Hall, Suite 1300 PO Box 95120 Camden, NJ 08101-5120

Re:

Hazardous Discharge Site Remediation Fund (HDSRF) Application ...

Applicant: Site Name: Camden Redevelopment Agency North Camden Waterfront Park

North 6th and Erie Street

NJDEP PI ID 623803

Dear Mr. Harveson:

The New Jersey Department of Environmental Protection (Department) has completed a review of the funding request through the Hazardous Discharge Site Remediation Fund (HDSRF) for a Brownfield Development Area (BDA) grant in the amount of \$1.800,790.13. This amount represents 75% of the costs of the remedial action (RA) activities proposed for the site. The Department has found the proposal to be technically eligible for funding.

Therefore, the Department is recommending the New Jersey Economic Development Authority (NJEDA) obligate a grant in the amount of \$1,800,790.13 for the project. The Department is not recommending disbursement of the funds at this time.

The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation to its Board for consideration. Any award by the NJEDA's Board is subject to a ten-day gubernatorial veto period and the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

If you have any questions regarding this letter, please feel free to contact Michael Deely at 609-633-1332.

Sincerely,

William J. Lindner, Brownfield Manager . Office of Brownfields Reuse

Cc Sarah Bryant, Coopers Ferry **DEPFile** 

# SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF ENVIORNMENTAL FUNDING FOR THE NORTH CAMDEN WATERFRONT PARK ("SADLER'S POYNT PARK")

THIS SHARED SERVICES AGREEMENT ("Agreement") made and entered into as of the \_/4k\_\_ day of \_\_\_\_\_\_\_\_, 2023, constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered into between the City of Camden, a municipal corporation of the State of New Jersey with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102 ("City"), and the Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

#### WITNESSETH:

IN CONSIDERATION of the mutual promises of the parties hereto and as set forth and authorized in Resolution R-14, MC-23:8795, adopted by Camden City Council on January 10, 2023 and Resolution #01-11-23B, adopted by the CRA Board, and it is hereby agreed as follows:

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

WHEREAS, the City and CRA desire to enter into a Shared Services Agreement for the CRA to provide management of environmental funding for North Camden Waterfront Park also known as "Sadler's Poynt Park" located at Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the Camden City Tax Map; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

#### **AGREEMENT**

#### 1. TERM

This Agreement shall commence on the date written above for a period of one (1) year.

#### 2. SCOPE OF SERVICES

- A. The CRA shall undertake the following tasks on behalf of the City:
- Secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort; and

- Perform grant reporting activities as well as serve as a liaison with environmental regulatory and funding agencies; and
- Participate in and/or conduct community engagement activities, as needed; and
- Facilitate the environmental assessment, remediation activities at the site to advance construction of park improvements.
- CRA will not be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a HDSRF grant awarded by the NJ DEP.

#### B. The City shall:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental investigation, assessment, and remediation of the Park Site leading to the construction of the Park Improvements; and
- The City will be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a grant by NJ DEP's HDSRF.
- The City will be responsible for maintenance, security, and responsibility of and for the Site, including reporting activities and the payment of any fees to the NJ DEP.

#### 3. 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

#### 4. OPEN PUBLIC RECORDS ACT ("OPRA")

CRA shall work cooperatively with the City to provide documents and offer support as necessary to assist the City in addressing and/or responding to any OPRA request received by the City related to this Agreement.

#### 5. MUTUAL INDEMNIFICATION

Each party agrees to indemnify and hold harmless the other party, its officers, directors, and employees, against all damages, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's

negligent acts in connection with the Services under this Agreement and the acts of anyone for whom each party is legally liable.

#### 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 Services are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

#### 7. TERMINATION OF AGREEMENT

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

#### 8. 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.

#### 9. AMENDMENTS

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

#### 10. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

{Remainder of page intentionally left blank; signature page to follow}

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

Attest:

CITY OF CAMDEN

By:

VCTOR CARSTARPHEN

Mayor

CAMDEN REDEVELOPMENT

AGENCY

By:

Interim Executive Director

City Attorney

#### INDEX OF EXHIBITS

- A. Sources of Funding and Uses
- B. City of Camden Auhorizing Resolution
- C. City of Camden Redevelopment Agency Authorizing Resolution

#### Exhibit A:

Sources of Funding and Uses

### The following presents the Sources of Funding and Uses

## PROJECT SOURCES

11100000		
US EPA RLF Subgrant	\$	50,000
HDSRF 75% RA Grant (awarded)	\$	1,800,791
NJDOT Grant (awarded to City)	_\$	600,263
	<u> </u>	2,451,054

#### PROJECT USES

Remediation Contractor	\$ 2,401,054
Remediation Contract Support	\$ 25,000
CRA Fee	\$ 25,000
	\$ 2,451,054

#### Exhibit B:

City of Camden Authorizing Resolution MC-23:8795

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY ("CRA") FOR MANAGEMENT AND
ENVIRONMENTAL SERVICES FOR NORTH CAMDEN WATERFRONT PARK
(ALSO KNOWN AS SADLER'S POYNT PARK)

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 Management and Environmental Services for North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, Lot 1; 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 CRA establishing the responsibilities of the parties, terms and conditions, for one (1) year; 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 CRA, for the provision of Management and Environmental Services for North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, Lot 1, 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: January 10, 2023

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk

#### Exhibit C:

City of Camden Redevelopment Agency Resolution: 01-11-23B Approved DCA Waiver: CRA2023-1 Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of Funding for the North Camden Waterfront Park (also known as Sadlers Poynt Park) Designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map in the North Camden Neighborhood

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

WHEREAS, as part of the its redevelopment duties, CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map known as the North Camden Waterfront Park (also known as Sadler's Poynt Park) (the "Park Site") located in the North Camden Neighborhood; and

WHEREAS, construction of the Park will be undertaken by the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park Site indicate the presence of contaminated historic fill material requiring remediation to be conducted in concert with construction of the Park; and

WHEREAS, CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, and remediation, and

WHEREAS, the CRA and the City desire to enter into a Shared Services Agreement for CRA to secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort.

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 to negotiate and enter into a Shared Services Agreement with the City of Camden for CRA to secure and manage brownfield funding for environmental and professional services in connection with the remediation of the North Camden Waterfront Park site for a term of two (2) years from the execution of the agreement; and

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

#### 01-11-23B (cont'd)

ON MOTION OF:

Gilbert Harden, Sr.

SECONDED BY:

Jose Javier Ramos

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis	,		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	x		
Ian K. Leonard	x		ļ
Jose Javier Ramos	X		
Maria Sharma			X

#### Ian K. Leonard

Ian K. Leonard Chairperson

ATTEST:

Olivette Simpson

Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq. Board Counsel

Resolution No.: 01-11-23B ATTACHMENT D

## 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.

Agency Name	Camden Redevelopment Agency		
Professional Service or EUS Type	Shared Services Agreement with the City of Camden		
Name of Vendor_	City of Camden		
Purpose or Need for service:	Resolution Authorizing a Shared Services Agreement with the City of Camden for the management of brownfield grant funding for the North Camden Waterfront Park (also known as Sadler's Poynt Park) designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map in the North Camden Neighborhood		
Contract Award Amount	\$1,850,791.00		
Term of Contract	2 Years		
Temporary or Seasonal	Temporary		
Grant Funded (attach appropriate			
documentation allowing for	brownfield funding for environmental and professional services		
service through grant funds)	in connection with the North Camden Waterfront Park remediation effort		
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A		
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A		

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors. If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Olivette Simpson

Interim Executive Director Signature

Date *i//* 

The Interim Executive Director affirms that there is adequate funding available for this personnel action. Through the Shared Services Agreement, the CRA will secure and manage brownfield funding grants in connection with the North Camden Waterfront Park remediation effort.

Note: The Camden City Council considered and approved similar authorizing resolutions at its January 10, 2023 Meeting (Resolution # R-14 and # R-15). Date 1/12/2023 Olivette Simpson Interim Executive Director 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 Date 1/12/2023 Olivette Simpson Interim Executive Director Signature Certifying Officer For LGS use only: ( ) Approved ( ) Denied Director of Designer, División of Local Government Services Number Assigned

DB:dh 05-13-25

# RESOLUTION IN SUPPORT OF THE PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP'S APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, NEW JERSEY AFFORDABLE HOUSING TRUST FUND PROGRAM

WHEREAS, Parkside Business & Community in Partnership ("PBCIP") desires to apply for and obtain funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program for an amount not to exceed the maximum amount allowed in accordance with N.J.A.C. 5:43-1.1 et seq. for the purpose of developing approximately fourteen (14) units of for-sale Affordable Housing on scattered sites within the Parkside and Gateway neighborhoods of the City of Camden, New Jersey (the "Project"); and

WHEREAS, the City of Camden has determined that the Housing Project will meet all or part of the City of Camden's low and moderate housing obligation in its Housing Element and Fair Share Plan; now, therefore

BE IT RESOLVED, that the City of Camden does hereby support this application for such funds to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program and acknowledge that the Project is located in the eligible municipality in accordance with N.J.A.C. 5:43-1.3(a). The City of Camden also asks that PBCIP, as permitted under N.J.A.C. 5:43-1.3(a), to contract only for this Project directly with the Department of Community Affairs.

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.

Manicipal Cicik.	
Date: May 13, 2025	
The above has been reviewed and approved as to form.	
DANIEL S. BLACKBURN City Attorney	
	ANGEL FUENTES
	President, City Council
ATTEST:	
LUIS PASTORIZA	
Municipal Clerk	



### CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO:

City Council

FROM: Tim Cunningham, B.A.

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

Dan Blackburn, City Attorney

#### TITLE OF ORDINANCE/RESOLUTION:

Resolution in Support of the Parkside Business & Community In Partnership's (PBCIP) Application To The New Jersey Department Of Community Affairs, New Jersey Affordable Housing Trust Fund **Program** 

Point of

Olivette Simpson, CRA Executive Director

Ext. 3540

OlSimpso@CamdenNJ.gov

Contact:

Name

Department-Division-

Phone

Email

Bureau

#### **ENDORSEMENTS**

Recommend

Signature

Date

Comments

**Approval** (Y/N)

Responsible

**Department Director** 

**Supporting Department** Director (if necessary)

**Director of Grants** 

Management

**Qualified Purchasing** 

Agent

**Director of Finance** 

Approved by:

**Business Administrator** 

Signature

Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)<sup>1</sup>
- 2. CRA Board Resolution designating PBCIP as redeveloper.
- 3. Project Description
- 4. Project Proforma

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.  $M\Delta Y = 2 2025$ 

Received by:

**City Attorney** 

Signature

**Date** 

<sup>&</sup>lt;sup>1</sup> 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

#### **EXECUTIVE SUMMARY**

#### TITLE OF ORDINANCE/RESOLUTION

Resolution in Support of the Parkside Business & Community In Partnership's (PBCIP) Application To The New Jersey Department Of Community Affairs, New Jersey Affordable Housing Trust Fund Program

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- PBCIP proposes the new construction of fourteen (14) town house units on scattered sites in the Parkside and Gateway Redevelopment Areas.
- PBCIP seeks to apply for construction and subsidy funding to the State's Affordable Housing Trust Fund (AHTF), which AHTF program guidelines require a municipal resolution of support
- CRA at a Board Meeting held on April 9, 2025, designated PBCIP as redeveloper of the Project.
- The City's BGDT approved the project.

#### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$TBD

#### **IMPACT STATEMENT:**

- The proposed project is located in close proximity to the future Coriell Institute headquarters and bioresearch site Haddon, Princess Ave., and Walnut Street, which borders the residential core of the nearby Parkside neighborhood. PBCIP envisions the impact of this project along with owner occupied rehab and façade improvement efforts to enable redevelopment of underutilized properties, generate tax rateables, and remove blight while also enhancing the quality of life for residents of the area.
- Infrastructure enhancements along Haddon Ave. are currently underway and development of this project will be coordinated with these improvements.
- The range of affordability for qualified households will extend from 51%-120% of the area's median income. Sales prices will range from \$180,000 for a 2BR Unit to \$205,000 for a 4BR unit.

#### SUBJECT MATTER EXPERTS/ADVOCATES:

- o Olivette Simpson, Executive Director, CRA
- o Bridget Phifer, Chief Executive Officer, PBCIP

11 Ol: 4 C: OD A E 4 CC40

#### COORDINATION:

Prepared by: Olivette Simpson, CRA Ext. 3340	OISimpso@CamdenNJ.gov	
Name	Phone/Email	

010: 00 1 344

#### SAMPLE RESOLUTION

WHEREAS, Parkside Business & Community in Partnership (PBCIP) desires to apply for and obtain Funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program for an amount not to exceed the maximum amount allowed in accordance with N.JA.C. 5:43-1.1 et seq. for the purpose of developing approximately 14 units of for-sale affordable housing on scattered sites withing the Parkside and Gateway neighborhoods of the City of Camden, New Jersey (Project).

WHEREAS, the Municipality has determined that the housing project referenced above, will meet all or part of the Municipality's low and moderate housing obligation in its Housing Element and Fair Share Plan; and

# 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	
Туре	
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY ("CRA")
Purpose or Need for service:	Resolution in Support of the Parkside Business & Community In Partnership's (PBCIP) Application To The New Jersey Department Of Community Affairs, New Jersey Affordable Housing Trust Fund Program
Contract Award Amount	Zero
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?	
all bidders and the bid amounts associate	randa or evaluation forms used to evaluate the vendors and a list of ed with each bidder.  ease have the appropriate personnel sign the certification on page 2.
	Date
Mayor's Signature*	
	Date
Business Administrator/Manager Signat	<del></del>
2 domino 1 reminimo 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

*For direct appointments of the Cothe Governing Body may sign the	overning Body, Council Pr waiver in lieu of the Mayo	resident or at the discretion of the Director, the most senior member of or.
The Chief Financial Officer		lequate funding available for this personnel action. Ing Source for this action
Chief Financial Officer Sign	nature	
I certify that the vendor selewas notified of any restriction		
C tit i Ott	<del> </del>	Date
Certifying Officer		
For LGS use only: ( ) Approved	( ) Denied	
( ) - TP		
. <u></u>		Date
Director or Designee, Division of Local Governm	ent Services	
Number Assigned		

OSCAR R. SPENCER
CHAIRPERSON

BRIDGET PHIFER CHIEF EXECUTIVE OFFICER PARKSIDE!

# City of Camden Business Growth Development Committee Proposal for Haddon, Princess & Walnut Street Redevelopment Project

Parkside Business & Community In Partnership, Inc. (PBCIP) is poised to support transformation of the Haddon Avenue corridor through a comprehensive homeownership project aimed at revitalizing vacant lots, revitalizing existing residential structures and fostering sustainable growth at the Haddon, Princess and Walnut Street intersection. The project, in close proximity to the future Corielle Institute headquarter building, embodies a commitment to catalyzing economic development, eradicating blight while also enhancing the quality of life for Camden residents. The project will be carried out in two (2) phases and is neighboring to the Haddon Avenue corridor, which is set for a \$15 million infrastructure and roadway upgrade beginning summer 2024. Infrastructure enhancement along Haddon is anticipated to elevate the area's visual charm and stimulate additional economic investment needed to support a range of housing choices for residents across different income brackets, from moderate to market-rate households.

New homes for-sale is (one of) the single most important pathways to equity and prosperity in the city of Camden. With the development of quality, for-sale affordable housing, for families ranging from 51-120% of the area median income, a new pathway will be charted for families to ensure:

- 1) wealth building
- 2) increased homeownership rate
- 3) more job opportunities for the local community
- 4) healthier population which means a healthier economy (lower health care costs)

PBCIP is presenting this proposal for assistance in acquiring publicly held and vacant sites essential for advancing the project. A document has been attached outlining the property lists for Phase I and Phase II. Phase I primarily includes publicly held lots, alongside privately and publicly held lots identified for acquisition in readiness for Phase 2. Donovan Architects have been engaged to develop the initial site plan and conduct a feasibility analysis for the Phase I and II project. Documentation specifying the number of units to be accommodated within the Phase I and II project's parameters has been provided.

This new homes project sits in alignment with the goals and objectives outlined in the Camden County Haddon Avenue Corridor Redevelopment Plan from June 2020. Development of the site will fulfill crucial objectives as noted in the Haddon Corridor Redevelopment Plan: First, it will enable the redevelopment of underutilized properties, thereby generating tax ratables for the City and contributing to its economic vitality. Secondly, it will promote the development of residential units at an appropriate density, addressing housing needs while ensuring sustainable growth. Moreover, this built environment project will enhance the aesthetic appeal of the gateway into Downtown Camden via Haddon Avenue. By encouraging the use of enhanced architectural design and building elements, it will elevate the cityscape and create a more inviting environment for residents and visitors alike. The project will facilitate the provision of a diverse range of housing options, catering to residents of various income levels and promoting socio-economic inclusivity. Furthermore, it will prioritize development alternatives that respect the historic structures, land uses, and building materials unique to the City of Camden, ensuring that the project aligns with the community's heritage and character while fostering modernization and progress.

With the city's support, the following development timeline is expected to further ensue.

<u> </u>		
Public and Private Disposition		February 2025
Design and Engineering	Architect, engineering firm and other consultants develop detailed	August 2025
	plans and specifications for local approvals	
Obtain final approvals from	September 2025	
regulatory agencies		
Construction	Close on financing	December 2025
	Issue RFP and select contractors	October 2025
	Begin site prep and infrastructure work	January 2026
	Monitor construction progress	Winter 2026 thru
		Winter 2027
Marketing & Sales	Prequalification of buyers	Winter 2026 thru
	- ,	Winter 2027
	Closings	Winter 2027

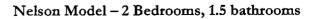
#### Housing Preservation

Securing additional investment for preservation of existing residential structures is just as crucial as new home development at the proposed project site. Preservation will be instrumental in reshaping the aesthetics of the surrounding two-block radius. It will also serve as a cornerstone in uplifting community character, environmental sustainability, altering neighborhood aesthetics and neighborhood stability. This commitment ensures that development respects the residents who have owned and lived in many of the properties for over 20 years. It also supports the neighborhood's aim for equitable and inclusive growth and transformation.



#### \*Phase I Princess and Haddon site

#### Aerial Image of Development Site Walnut Street

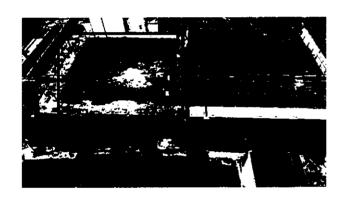




900 - 1000 blocks of Haddon Avenue



Winston Model - 3 Bedrooms, 2.5 Bathrooms

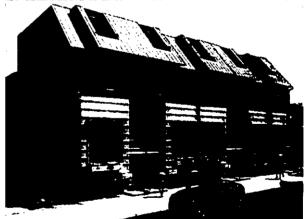


900 block of Princess



Francis Model - 4 Bedrooms, 3.5 Bathrooms





14 New Homes

SOURCES	Budget
Fulton Bank - construction financing	2,765,000
DCA AHTF	6,000,000
DCA NRTC	284,500
PNC (acquisition line)	270,000
BHEC	40,000
Total Sources	9,359,500
USES	
Acquisition & Carrying Costs	269,600
Construction	
Construction	6,512,407
Contingency 8%	676,739
Subtotal	7,458,746
Permits	99,200
Fire Suppressant Systems	155,200
Energy Star Certifications	28,800
Security Systems	16,000
Warranty & Customer Service	12,000
Subtotal	311,200
Professional Fees	
Appraisal	11,500
Architectural	164,816
Legal Fees	28,800
Construction Manager	120,000
Cost Certification/Audit & Accounting	10,500
Engineering & Surveying	92,512
Environmental	160,000
Title Insurance and Recording	38,000
Marketing/Leasing	7,500
Subtotal	633,628
Financing and Related Charges	
Application Fees/HAS fees	7,500
Land & Carry Costs	18,000
Construction Interest	131,210
Property Insurance	36,900
Real Estate Taxes	24,000
Subtotal	217,610
Commission Agent (Realtor)	64,000
Developers Fee0649	644,716
Settlement Costs	29,600
	<del></del>
Total Project Costs	9,359,50

Sales		
2 Bd <del>m</del>	2	\$180,000
3 Bd <del>rm</del>	2	\$190,000
3 Bdrm	5	\$200,000
4 Bdm	5	\$205,000
	14	

Resolution Designating Parkside Business & Community In Partnership, Inc. ("PBCIP") as
Redeveloper for Certain Property in Blocks 365, 285, and 1286 and Authorizing a Cost Agreement
and Redevelopment Agreement with PBCIP or its Permitted Assigns for the
Haddon, Princess, & Walnut Street Redevelopment Project
in the Gateway and Parkside Redevelopment Areas

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

WHEREAS, pursuant to the Local Redevelopment and Housing Law ("LRHL"), the Parkside Redevelopment Plan and Gateway Redevelopment Plan designated the CRA to implement the Redevelopment Plan and thereby authorized the CRA to enter into agreements with redevelopers to undertake redevelopment projects forming a part of and in furtherance of the Redevelopment Plan; and

WHEREAS, Parkside Business & Community In Partnership ("PBCIP") (the "Redeveloper") proposes to acquire land for the scattered site new construction of fourteen (14) townhomes in the Gateway and Parkside Redevelopment Plan areas, and

WHEREAS, the "Haddon, Princess, & Walnut Street Project" will consist of certain publicly owned property (to be acquired by the CRA) and certain privately owned property (to be acquired by PBCIP) which is described on Exhibit A (the "Project Site"); and

WHEREAS, the residential use proposed is a permitted use under these Redevelopment Plans, and

WHEREAS, the CRA deems the proposed residential use of the Project Site to be appropriate and consistent with the Parkside and Gateway Redevelopment Plans and that it is in the best interests of the CRA and the City to facilitate the proposed residential redevelopment; and

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that Parkside Business & Community in Partnership and/or its permitted assignee is hereby designated as Redeveloper of the Haddon, Princess, & Walnut Street Redevelopment Project consisting of certain land described on Exhibit A; and

BE IT FURTHER RESOLVED that this Redeveloper designation shall expire on October 1, 2025, if an acceptable Redevelopment Agreement is not executed or if the designation is not extended in writing by the CRA prior to the deadline; and

BE IT FURTHER RESOLVED, that the Executive Director, a duly authorized representative of the City of Camden Redevelopment Agency, is hereby authorized and directed to negotiate and enter into a Cost Agreement with the Redeveloper which will obligate the Redeveloper to pay the acquisition costs of the property acquired, and all other costs and fees incurred by the CRA for project including, and without limitation, any and all professional services fees, and/or other costs and fees, and for CRA's services; and

- BE IT FURTHER RESOLVED that the Executive Director, is hereby authorized and directed to negotiate and enter into a Redevelopment Agreement with the Redeveloper that includes among other things, the terms set forth in this Resolution and the obligation of the Redeveloper to pay a redevelopment fee to the CRA and which sets forth the terms and conditions for the sale of property to the Redeveloper; and
- BE IT FURTHER RESOLVED that this action is conditioned upon approval by the City of Camden and the Camden City School District; and
- BE IT IS FURTHER RESOLVED that the Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all other documents necessary to effectuate the purposes of this resolution.

#### 04-09-25E (cont'd)

ON MOTION OF:

Jose Javier Ramos

SECONDED BY:

Maria Sharma

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Chris Collins			
Derek Davis	X		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey			X
Ian K. Leonard	x		
Jose Javier Ramos	X		
Maria Sharma	X		

#### Ian K. Leonard

Ian	K.	Leonard
Cha	im	erson

ATTEST:

Olivette Simpson Executive Director

The above has been reviewed and approved as to form.

Mark F. Asselta

Mark P. Asselta, Esq. Board Counsel

Exhibit A Phase 1

#	Neighborhood	Block	Lot	Address	Оwner
1	Gateway	365	6	919 Princess Ave	Publicly Owned (CSSD)
2	Gateway	365	68	932 Haddon Ave	Privately Owned
3	Gateway	365	69	934 Haddon Ave	Privately Owned
4	Gateway	365	70	936 Haddon Ave	Publicly Owned (City)
5	Gateway	365	71	938 Haddon Ave	Publicly Owned (City)
6	Gateway	365	72	940 Haddon Ave	Privately Owned
7	Parkside	1285	103	1030 Princess Ave	Privately Owned
8	Parkside	1285	111_	1046 Princess Ave	Publicly Owned (City)
9	Parkside	1285	114	1052 Princess Ave	Publicly Owned (City)
10	Parkside	1286	7	1208 Walnut Ave	Publicly Owned (City)
11	Parkside	1286	8	1206 Walnut Ave	Publicly Owned (City)
12	Parkside	1286	43	1068 Haddon Ave	Publicly Owned (City)
13	Parkside	1286	49	1015 Princess Ave	Publicly Owned (City)
14	Parkside	1286	53	1023 Princess Ave	Publicly Owned (City)
15	Parkside	1286	54	1025 Princess Ave	Publicly Owned (City)
16	Parkside	1286	58	1033 Princess Ave	Publicly Owned (City)
17	Parkside	1286	62	1041 Princess Ave	Publicly Owned (City)
18	Parkside	1286	67	1051 Princess Ave	Publicly Owned (City)
19	Parkside	1286	72	1061 Princess Ave	Privately Owned
20	Parkside	1286	76	1069 Princess Ave	Publicly Owned (City)
21	Parkside	1286	159	Rear 1066 Haddon Ave	Publicly Owned (City)
22	Parkside	1286	160	Rear 1068 Haddon Ave	Publicly Owned (City)

DB:dh 05-13-25

#### RESOLUTION AUTHORIZING THE REFUND OF A HANDICAP PARKING SIGNAGE INSTALLATION FEE FOR 1605 INDEPENDENCE ROAD

WHEREAS, Angelita Reddick paid the required fee to have a handicap parking signage near her home located at 1605 Independence Road; and

WHEREAS, the parking signage has not been installed and Ms. Reddick has since relocated and requests a refund; and

WHEREAS, the Department of Public Works has requested that City Council authorize the issuance of a refund in the amount set forth below; 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 set forth below:

> Refund To Angelita Reddick 1605 Independence Road Camden, NJ 08104

Refund Amount \$100.00

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



## CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

Email

TO:	City	Coun	ci
. — .			

FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF DISABLED PARKING

SIGNAGE INSTALLATION FEE FOR 1605 INDEPENDENCE ROAD

Point of Contact:

Keith L. Walker Name Public Works

757-7139 Phone kewalker@ci.camden.nj.us

Department-Division-

Bureau

**ENDORSEMENTS** 

Recommend

Signature

Date

Comments

Approval

(Y/N)

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4/23/25

Responsible

Department Director
Supporting Department
Director (if necessary)
Director of Grants
Management
Qualified Purchasing

Agent
Director of Finance

Approved by:

**Business Administrator** 

Signature

Date

Attachments:

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

06

MAY = 2.2025

Signature

Date

#### **EXECUTIVE SUMMARY**

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF DISABLED PARKING SIGNAGE INSTALLATION FEE FOR 1605 INDEPENDENCE ROAD

#### FACTS/BACKGROUND:

 Disabled parking applicant's application was approved by City Council Ord. 2<sup>nd</sup> reading in December 2025. Applicant relocated in January 2025. Parking signage was not installed, and a refund should be issued to applicant.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$100.00

#### **IMPACT STATEMENT:**

 If City Council approves the legislation, the disabled parking applicant will receive the refund due.

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Keith L. Walker, Director of Public Works
  - o Attendance: Yes

**COORDINATION: N/A** 

Prepared by: Angela M. Watkins (856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email

DB:dh 05-13-25

## RESOLUTION TO APPROVE THE $2^{ND}$ YEAR OPTION FOR CONTRACT NO. 05-24-035 WITH MILLENNIUM STRATEGIES TO PROVIDE GRANT WRITING SERVICES

WHEREAS, on May 14, 2024, the Council of the City of Camden adopted Resolution MC:24-9461 authorizing a Contract No. 05-24-035 with Millennium Strategies to provide general grant writing services for one (1) year with the option to renew for an additional one (1) year term; and

WHEREAS, the contract price set forth in Resolution MC:24-9461 was Sixty-Six Thousand Dollars (\$66,000.00); and

WHEREAS, it is now necessary to exercise the 2<sup>nd</sup> year option with Millennium Strategies to extend the term until May 31, 2026 for an amount not to exceed Sixty-Six Thousand Dollars (\$66,000.00) to provide grant writing services for the City; 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 adopted budget of the City of Camden, under line item "5-01-E2-455-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the Contract with Millennium Strategies be amended to exercise the 2<sup>nd</sup> year option for an amount not to exceed Sixty-Six Thousand Dollars (\$66,000.00) and to extend the term until May 31, 2026.

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: May 13, 2025

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk

#### CITY OF CAMDEN

#### CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: MILLENNIUM STRATEGIES

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

BUDGET APPROPRIATION: 5-01-E2-455-906

AMOUNT: \$66,000

• DEDICATED BY RIDER:

AMOUNT:\$

• RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:\$

#### **DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$132,000

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION EXERCISING  $2^{\rm ND}$  YEAR OPTION WITH MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

Scott Z. Parker

Chief Financial Officer



## CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 5/13/2025

TO: 0

**City Council** 

FROM: Keith L. Walker, Director of Public Works

# TITLE OF ORDINANCE/RESOLUTION: RESOLUTION TO EXERCISE $2^{ND}$ YEAR OPTION WITH MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757	7475 lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email
		ENDORSEME	NTS	
	Recommend Approval (Y/N)			ments
Responsible Department Director Supporting Departr Director (if necessa Grants Managemen	or ment rry)			
Qualified Purchasin Agent Director of Finance	Via	Nation CA		
Approved by: Business Administra	tor		<u> </u>	27
		gnature		Date
Attachments (list a 1. Waiver Ro 2. Certification	equest Form Attach	ble): ned for State DCA/DLC	GS Approval	- (If applicable)¹
"Walk-on" note: A Department Direct	tor and Contact Pe	on must be pre-appro rson are jointly respo	oved by the nsible for d	Business Administrator. The elivering all necessary documents
to the City Clerk fo	or distribution at th	e Council Meeting.		MAV - 0 2000
Received by:	4			MAY - 2 2025
City Attorney	Si	gnature		Date

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

<sup>&</sup>lt;sup>1</sup> 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

#### **EXECUTIVE SUMMARY**

# TITLE OF ORDINANCE/RESOLUTION: RESOLUTION TO EXERCISE $2^{ND}$ YEAR OPTION WITH MILLENNIUM STRATEGIES FOR GRANT WRITING SERVICES

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Millennium Strategies, 60 Columbia Road, Building B, Suite 230, Morristown, NJ 07960 provides grant writing services for multiple departments/divisions
- City will exercise 2<sup>nd</sup> year option Contract #05-24-035 for an additional \$66,000 retainer of \$5,500 per month ending May 31, 2026. Total contract value now \$132,000

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$66,000

**APPROPRIATION NUMBER: 5-01-E2-455-906** 

**PROCUREMENT: RFP 24-07** 

#### **IMPACT STATEMENT:**

N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

#### **COORDINATION:**

• N/A

Prepared by: LATEEAH CHANDLER 856-757-7159

Name Phone/Email

# 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

ecision.	CITY OF CAMPEN
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	MILLENNIUM STRATEGIES
Purpose or Need for service:	EXERCISING THE 2 <sup>ND</sup> YEAR OPTION TO PROVIDE GRANT WRITING SERVICES ENDING MAY 31, 2026
Contract Award Amount	\$66,000
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 24-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A
Please attach the RFP, evaluation n nd a list of all bidders and the bid	nemoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder.  d, please have the appropriate personnel sign the certification
	Date
Mayor's Signature*	
	Date

The Financial Officer affire	ns that there is adequate funding availab	le for this action.
1.1/		
Financial Officer Signature		
		Dan ta Dlavi Ordinanaa and
I certify that the vendor selethat the vendor was notified	ected is in compliance with the adopted and lof any restrictions with respect to camp	paign contributions.
I certify that the vendor selethat the vendor was notified  Certifying Officer	l of any restrictions with respect to camp	pay to Play Ordinance and paign contributions.  Date
that the vendor was notified  Certifying Officer	l of any restrictions with respect to camp	paign contributions.
that the vendor was notified	l of any restrictions with respect to camp	paign contributions.
that the vendor was notified  Certifying Officer  For LGS use only:	of any restrictions with respect to camp	paign contributions.
that the vendor was notified  Certifying Officer  For LGS use only:	of any restrictions with respect to camp	paign contributions.  Date