

AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

June 12th, 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

Amended at June 5th, 2025 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-16, 20-40



CITY COUNCIL AGENDA

JUNE 12TH, 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

1. **Check Registers** of the City of Camden for The Period of **April 24, 2025-May 21, 2025.**
2. **Payroll Register Summary** for the City of Camden for the Pay Periods of **May 6, 2025 and May 20, 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 – 1ST READING

Office of City Council

1. Ordinance Amending Chapter 675 To Specifically Include **Untreated Water, Wastewater** And Other **Waste Products** Contained In The Untreated Water Or Wastewater Arising From A **Mobile Commercial Car Wash** As Contaminants Prohibited From Entering The City's Public Sewer And Stormwater System

Department of Public Works

2. Ordinance **Designating Restricted Residential Parking Zones** For **Individuals With Disabilities** In Certain Areas In The City Of Camden As **Handicap Parking Only**
3. Ordinance Authorizing The **Removal Of Designated Residential Parking Zones** For **Individuals With Disabilities** In Certain Locations

ORDINANCES – 2ND READING

Office of City Council

1. 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**

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution designating **Roberta Pratt as the City of Camden Employee of the Month** for June 2025
2. Resolution appointing **Vickeilin Rodriguez**, a student, to the **Anti-Bullying Advisory Board** to perform the duties as provided for in Chapter 283, for one year thereby expiring on June 11, 2026
3. Resolution appointing **King Sebastian Ellison**, a student, to the **Anti-Bullying Advisory Board** to perform the duties as provided for in Chapter 283, for one year thereby expiring on June 11, 2026
4. Resolution Authorizing The **Ceremonial Naming Of 30th Street** Between **Mitchell Street** And **Howell Street** As **“Rev. Silas Townsend Way”** In The City Of Camden
5. Resolution To Ratify And Authorize The Acceptance Of A **Co-Sponsorship** Between **Reworld** And The City Of Camden For An **Event Or Events Taking Place In June 2025** And To Accept A **Donation** From Reworld For All Costs Incurred By Reworld In Assisting The City Of Camden With **Receiving Bulk Waste And/Or Old Tires** From The **Public** And **Disposing** Of Same During The Event Or Events

Office of Administration

6. Resolution **Appointing Shellie Mason To The Board Of The Camden Special Service District, Inc.**, For A One-Year Term
7. Resolution **Appointing Sonia Rivera-Perez To The Board Of The Camden Special Service District, Inc.**, For A One-Year Term
8. Resolution Authorizing A **Contract To Various Vendors For Promotional Items** For A Two Year Period
9. Resolution Authorizing And **Ratifying Emergency Procurement** And Payment Of Same To The Original W. Hargrove Demolition Co., For **Emergency Demolition Of 2865 Harrison Avenue**, Block 899, Lot 75, **Stuccoing** Of Adjoining Walls At 2863 & **2867 Harrison Avenue** And Imposing A **Municipal Lien** Against A Property

10. Resolution Authorizing A Contract With **SHI International** under New **Jersey Cooperative purchasing contract #CK04/BC-BID-24-38** To **Purchase Microsoft M365 Licenses**
11. Resolution Authorizing A Contract to **Winner Ford** For **Mechanical Repairs** To Ford Vehicles For One Year With A second Year Option
12. Resolution Authorizing A Contract With **Platinum Security, Inc** For **Security Guard Services** For Two Years
13. Resolution Awarding a Contract to **JJM Plumbing** For As Needed **Plumbing Services**

Law Department

14. Resolution Authorizing A **Shared Services Agreement** With The **Camden Redevelopment Agency** For **Affirmative Action & Compliance Officer Services**
15. Resolution Authorizing **“IN REM” Tax Foreclosure List #200**
16. Resolution Authorizing Extensions of Time to **Complete Foreclosures** For **Less Than Full Value Tax Sale Certificate Assignments**

Finance Department

17. Resolution Authorizing the Reading of the CY 2025 Budget By Title Only Pursuant to N.J.S.A. 40A:4-8
18. Resolution to Conduct the Public Hearing on the CY 2025 Introduced Budget Pursuant to N.J.S.A. 40A:40-4
19. Resolution Amending the Calendar Year 2025 Budget Pursuant to N.J.S.A. 40A:4-9
20. Resolution Authorizing **Refunds** To Various **Lien Holders, Property Owners, And Mortgage Companies** For Various Properties
21. Resolution the assignment of **40 Municipal Liens At Full Value**
22. Resolution Authorizing The Cancellation Of **Tax Sale Certificate, Taxes And Transfer Charges/Credits Against Various Properties**

Human Services Department

23. Resolution Authorizing The City Of Camden To Accept A Grant From The **New Jersey Department Of Agriculture** To **Fund The Summer Food Service Program**

24. Resolution Authorizing A Contract To **MASSO Group, LLC** For The **2025 Summer Food Service Program**
25. Resolution Authorizing The Acceptance Of A **Subaward** From **The New Jersey Department Of Law And Public Safety** For The Summer Expansion Program in the Amount of \$28,757.90

Fire Department

26. Resolution Authorizing The **Purchase Of Turnout Gear** From **Witmer Public Safety Group** Through State Contract
27. Resolution Authorizing The **Purchase Of Two (2) 2025 Chevrolet Traverse** from **Pellegrino Chevrolet** Through **Bergen County Cooperative Contract #CK24-BC Bid-24-43**

Planning & Development Department

28. Resolution Authorizing The Submission Of An **Application** To The **New Jersey Department of Transportation** for **FY 2026 Transportation Trust Fund Authority Municipal Aid Funding for Resurfacing of Various Streets In The City Of Camden**
29. Resolution Authorizing An Extension to the Agreement terms for the Camden Strong Clean Team Grant from **The New Jersey Department of Community Affairs** entitled **Urban Enterprise Zone Assistance**
30. Resolution Authorizing The City Of Camden To Apply To The **New Jersey Urban Enterprise Zone Authority** For A Grant To **Purchase Equipment** For The **Camden Strong Clean Initiative**
31. Resolution Authorizing A term **Extension Of A Grant Agreement** Between The City Of Camden And **The New Jersey Urban Enterprise Zone Authority** To Fund The **Camden Strong Macro Capital Improvement Program**
32. Resolution Authorizing The City Of Camden To Apply To **The New Jersey Urban Enterprise Zone Authority Assistance Fund** For A Grant To Fund The **Camden Strong Revolving Loan Program**
33. Resolution Authorizing The City Of Camden To Apply To The **New Jersey Urban Enterprise Zone Authority** For A Grant To Fund The **Camden Strong Façade and interior Improvement Program**
34. Resolution Authorizing A Subrecipient Agreement Between The City Of Camden And **St. Joseph's Carpenter Society** In The Amount \$300,000.00

35. Resolution Awarding A Contract To **Environmental Resolutions, Inc.** To Provide **Licensed Site Remediation** At Several **Camden City Parks**
36. Resolution Authorizing The **Acceptance** Of A Grant **from Delaware Valley Regional Planning Commission** For The Revisions and Construction of the **Burlington-Camden Trail-32nd Street To 36th Street Project**
37. Resolution Authorizing An Amendment #1 To Contract #12-24-076 With **Northeast Roof Maintenance** For The Roof Replacement At The Public Works Building

Public Works Department

38. Resolution Authorizing A **Partnership** And **Access Agreement** With **Camden Community Partnership** For The Revitalization Of **Elijah Perry Park**
39. Resolution Authorizing The **Refund** Of overpayment of **Water And Sewer charges** For Various Properties

Office of City Council

40. Resolution honoring and commending the Whitman Park Lady Tiger Cheer Squad and their coaches on their outstanding achievements, including their recent third place finish at the Nation's Champion event held in Orlando Florida on May 9-10, 2025

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications

C-1



VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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 *Am for SZP*

Date: May 22, 2025

Subject: **Check Register-Communications for Forthcoming City Council Meeting- June 12, 2025**

RECEIVED
MAY 23 11:39:39
CITY OF CAMDEN
OFFICE OF THE CITY CLERK

Attached, please find the Check Register for the City of Camden for the period of April 24, 2025 - May 21, 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

May 22, 2025
12:30 PM

CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 04/24/25 to 05/21/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487					
147146	04/24/25	HES02 HESSERT CHEVROLET CHERRY HILL	2,966.57	04/30/25	21891 Direct Deposit
147147	04/25/25	ASP11 ASPIRE TECHNOLOGY, LLC	7,071.00	04/30/25	21894 Direct Deposit
147148	04/25/25	CAM122 CAMDEN SPECIAL SVS DISTRICT	500,598.50	04/30/25	21894 Direct Deposit
147149	04/25/25	CAM45 CAMDEN LUTHERAN HOUSING CORP.	34,881.57	04/30/25	21894 Direct Deposit
147150	04/25/25	CAR01 CARTUN HARDWARE	2,632.00	04/30/25	21894 Direct Deposit
147151	04/25/25	COM6404 COMCAST #6404 CRAMER HILL	134.89	04/30/25	21894 Direct Deposit
147152	04/25/25	COM9135 COMCAST #9135 ENGINE 10 FIRE	179.89	04/30/25	21894 Direct Deposit
147153	04/25/25	COM9777 COMCAST #9777 FLEET	159.89	04/30/25	21894 Direct Deposit
147154	04/25/25	CON02 CONTRACTOR SERVICE	4,188.25	04/30/25	21894 Direct Deposit
147155	04/25/25	GIS03 GLOBAL INTERACTIVE SOLUTIONS,	938.76	04/30/25	21894 Direct Deposit
147156	04/25/25	HOF03 HOFFMAN EQUIPMENT	661.06	04/30/25	21894 Direct Deposit
147157	04/25/25	HOM17 HOME DEPOT CREDIT SERVICES	2,043.51	04/30/25	21894 Direct Deposit
147158	04/25/25	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00	04/30/25	21894 Direct Deposit
147159	04/25/25	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	8,000.00	04/30/25	21894 Direct Deposit
147160	04/25/25	LIN18 BLOCK LINE SYSTEMS, INC. DBA	23,236.40	04/30/25	21894 Direct Deposit
147161	04/25/25	MIS01 MILLENNIUM STRATEGIES, LLC	5,500.00	04/30/25	21894 Direct Deposit
147162	04/25/25	MOR09 MORE LIFE SEAMOSS & JUICE CAFE	2,100.00	04/30/25	21894 Direct Deposit
147163	04/25/25	NEW49 NEW LIFE COMMUNITY DEV. CORP	13,600.00	04/30/25	21894 Direct Deposit
147164	04/25/25	NHP01 NATIONAL HIGHWAY PRODUCTS	4,778.25	04/30/25	21894 Direct Deposit
147165	04/25/25	POL01 POLLUTION CONTROL FINANCING	58,205.00	04/30/25	21894 Direct Deposit
147166	04/25/25	REM02 REMINGTON & VERNICK ENGINEERS	54,685.00	04/30/25	21894 Direct Deposit
147167	04/25/25	REW01 REWORLD WASTE, LLC	238,624.15	04/30/25	21894 Direct Deposit
147168	04/25/25	RIS04 RISING LEADERS GLOBAL	15,575.38	04/30/25	21894 Direct Deposit
147169	04/25/25	RJB01 R & J BROTHERS INC	2,400.00	04/30/25	21894 Direct Deposit
147170	04/25/25	ROB12 ROBINSON WASTE DISPOSAL SVS	875.00	04/30/25	21894 Direct Deposit
147171	04/25/25	STA99 STAPLES ADVANTAGE	324.62	04/30/25	21894 Direct Deposit
147172	04/25/25	TDK01 TDK SYSTEMS GROUP, INC	620.10	04/30/25	21894 Direct Deposit
147173	04/25/25	TDB03 TD Bank - P Card	180.00	04/30/25	21894 Direct Deposit
147174	04/25/25	ALM14 ALM GLOBAL, LLC	510.00		21897
147175	04/25/25	ATT07 AT&T	34,669.07		21897
147176	04/25/25	BOW05 BOWMAN & COMPANY LLP	102,415.00	04/30/25	21897
147177	04/25/25	CHE03 CHERRY VALLEY TRACTOR	321.37	04/30/25	21897
147178	04/25/25	CIN03 CINTAS CORPORATION NO 2	577.10		21897
147179	04/25/25	COM02 COMMUNITY FIRST FUND	120,000.00		21897
147180	04/25/25	FRE04 PATRICK L. FREEMAN	900.00		21897
147181	04/25/25	GOV13 GOVCONNECTION, INC.	350.05		21897
147182	04/25/25	HAR04 THE ORIGINAL W. HARGROVE	475.00		21897
147183	04/25/25	IPD01 INSTITUTE FOR PROFESSIONAL DEV	100.00		21897
147184	04/25/25	JWA02 JOHN WESLEY APTS, LLC	19,398.72	04/30/25	21897
147185	04/25/25	LAT04 LATIN AMERICAN ECONOMIC DEVEL.	19,493.37		21897
147186	04/25/25	LAU01 LAUREL LAWN MOWER SERVICE	94.34		21897
147187	04/25/25	MAR11 MARSHALL LLC	3,765.00		21897
147188	04/25/25	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	1,978.23		21897
147189	04/25/25	PEL04 PELLEGRINO CHEVROLET	319.53		21897
147190	04/25/25	PRO45 PROCTOR PROPERTIES	11,880.00		21897
147191	04/25/25	SPE07 SPEED PRO IMAGING	455.50		21897
147192	04/25/25	WAL03 WALTER R. EARLE - BURLINGTON	2,964.80		21897
147193	04/25/25	WAS01 WASTE MANAGEMENT OF NEW JERESY	40,824.42		21897
147194	04/25/25	BIF01 BIFF DUNCAN ASSOCIATES, INC.	15,000.00	04/30/25	21899 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account	4308903487	Continued
147195	05/01/25	RIO07 MARC A. RIONDINO	275.01	21877
147196	05/02/25	ALE13 JAMES ALEXANDER	2,096.40	21909
147197	05/02/25	AME83 THE AMERICAN BAR ASSOCIATION	199.85	21909
147198	05/02/25	AND01 ANDREW VIOLA, ESQ	250.00	21909
147199	05/02/25	ASS07 ASSOCIATION OF NJ RECYCLERS	85.00	21909
147200	05/02/25	AVR01 AVR RESOURCE GROUP, INC.	21,975.22	21909
147201	05/02/25	BLE03 THE BLEZNAK ORGANIZATION	34,806.38	21909
147202	05/02/25	BRI32 TERRY LEE BRITT	2,795.20	21909
147203	05/02/25	CCM01 C C M U A	20,392.68	21909
147204	05/02/25	CHE03 CHERRY VALLEY TRACTOR	3,361.00	21909
147205	05/02/25	DEF10 DEFEO ASSOCIATES	277.50	21909
147206	05/02/25	DEL02 DEL VAL POOL MAINTENANCE	5,900.00	21909
147207	05/02/25	DEP01 DEPARTMENT OF ENVIRONMENTAL	72.00	21909
147208	05/02/25	EBF01 EB FENCE LLC	6,720.40	21909
147209	05/02/25	GAR12 GARRETTS CONTRACTING LLC	550.00	21909
147210	05/02/25	IKO02 RICOH USA, INC	9,725.63	21909
147211	05/02/25	MCC27 KRISDEN M MCCRINK	1,400.00	21909
147212	05/02/25	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	600.00	21909
147213	05/02/25	MSS01 MAC'S SECURITY SYSTEMS, INC	810.08	21909
147214	05/02/25	NOR41 NORTHSTAR VETS - MAPLE SHADE	1,321.09	21909
147215	05/02/25	PAR01 PARKING AUTHORITY	23,683.68	21909
147216	05/02/25	PAR03 PARAMUS FORD INC	60,640.55	21909
147217	05/02/25	PAR41 SCOTT PARKER	100.00	21909
147218	05/02/25	PEN07 PENNSAUKEN ANIMAL HOSPITAL	399.20	21909
147219	05/02/25	PSE01 PSEG	30,868.39	21909
147220	05/02/25	SPE07 SPEED PRO IMAGING	4,095.00	21909
147221	05/02/25	THE03 THE TREE HOUSE, INC	964.05	21909
147222	05/02/25	TLC01 TLC LANDSCAPE CO.	8,600.00	21909
147223	05/02/25	TRI39 TRI COUNTY TERMITE & PEST	151.50	21909
147224	05/02/25	WIN01 WINNER FORD	74,766.49	21909
147225	05/02/25	ALI02 A LITTLE SLICE OF NY, INC	462.60	21913 Direct Deposit
147226	05/02/25	ASP11 ASPIRE TECHNOLOGY, LLC	12,000.00	21913 Direct Deposit
147227	05/02/25	BOR22 BORTEK INDUSTRIES INC	621.00	21913 Direct Deposit
147228	05/02/25	BUD04 BUD'S ENGINE MACHINING & TRUCK	5,609.28	21913 Direct Deposit
147229	05/02/25	CAR01 CARTUN HARDWARE	1,059.55	21913 Direct Deposit
147230	05/02/25	COM2800 COMCAST #2800 CITY HALL	1,410.00	21913 Direct Deposit
147231	05/02/25	COM6224 COMCAST #6624 ISABEL MILLER	189.89	21913 Direct Deposit
147232	05/02/25	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89	21913 Direct Deposit
147233	05/02/25	COM7997 COMCAST #7997 FIRE ADMIN.	284.89	21913 Direct Deposit
147234	05/02/25	EPI01 EPICOR SOFTWARE CORP	4,649.25	21913 Direct Deposit
147235	05/02/25	FED14 FEDEX (OMEGA CORP CTR)	95.40	21913 Direct Deposit
147236	05/02/25	GAR13 GARDEN STATE MAT RENTAL	68.33	21913 Direct Deposit
147237	05/02/25	HER30 THE HERTZ CORPORATION	13,778.22	21913 Direct Deposit
147238	05/02/25	HOM17 HOME DEPOT CREDIT SERVICES	4,706.10	21913 Direct Deposit
147239	05/02/25	JAY02 JAY'S TIRE SERVICE LLC	195.00	21913 Direct Deposit
147240	05/02/25	MCC44 HOWARD MCCOACH,PC	5,479.10	21913 Direct Deposit
147241	05/02/25	MCM03 MCMANIMON & SCOTLAND, LLC	258.00	21913 Direct Deposit
147242	05/02/25	REM02 REMINGTON & VERNICK ENGINEERS	14,807.50	21913 Direct Deposit
147243	05/02/25	ROB12 ROBINSON WASTE DISPOSAL SVS	430.00	21913 Direct Deposit
147244	05/02/25	SPA04 SPARK ELECTRIC SERVICE, INC	190.00	21913 Direct Deposit
147245	05/02/25	SUBDIS01 SUBURBAN DISPOSAL INC	727,083.33	21913 Direct Deposit
147246	05/02/25	WBM01 W B MASON CO, INC	4,262.37	21913 Direct Deposit

check #	check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account	4308903487	Continued	
147247	05/06/25	CAM07	CAMDEN BOARD OF EDUCATION	3,893,775.00	05/06/25 21918
147248	05/12/25	ASC01	ASCENDANCE TRUCKS CENTERS	666,055.77	21925 Direct Deposit
147249	05/12/25	BUD04	BUD'S ENGINE MACHINING & TRUCK	1,392.26	21925 Direct Deposit
147250	05/12/25	CAN12	CANON SOLUTIONS AMERICA, INC	496.33	21925 Direct Deposit
147251	05/12/25	CAR01	CARTUN HARDWARE	422.07	21925 Direct Deposit
147252	05/12/25	CME01	CME ASSOCIATES	36,404.00	21925 Direct Deposit
147253	05/12/25	COM01	COMMAND COMPANY	892,911.32	21925 Direct Deposit
147254	05/12/25	COM2800	COMCAST #2800 CITY HALL	1,410.00	21925 Direct Deposit
147255	05/12/25	COM7626	COMCAST #7626 KAIGH AVE FIRE	124.89	21925 Direct Deposit
147256	05/12/25	COM8038	COMCAST #8038 PARK & OPEN SPAC	134.89	21925 Direct Deposit
147257	05/12/25	CON02	CONTRACTOR SERVICE	627.97	21925 Direct Deposit
147258	05/12/25	DSE01	DIVAL SAFETY EQUIPMENT	156.53	21925 Direct Deposit
147259	05/12/25	EME15	EMERGENCY EQUIPMENT SALES,LLC	2,727.65	21925 Direct Deposit
147260	05/12/25	ENG01	ENGINEERING HYDRAULICS	338.31	21925 Direct Deposit
147261	05/12/25	FED14	FEDEX (OMEGA CORP CTR)	711.45	21925 Direct Deposit
147262	05/12/25	FON04	FRANKIE FONTANEZ, ESQ	11,666.66	21925 Direct Deposit
147263	05/12/25	FRA05	FRANKLIN TRAILERS, INC	4.24	21925 Direct Deposit
147264	05/12/25	GAR13	GARDEN STATE MAT RENTAL	68.33	21925 Direct Deposit
147265	05/12/25	HOM17	HOME DEPOT CREDIT SERVICES	413.60	21925 Direct Deposit
147266	05/12/25	JAY02	JAY'S TIRE SERVICE LLC	80.00	21925 Direct Deposit
147267	05/12/25	MER01	MERCHANTVILLE OVERHEAD	277.50	21925 Direct Deposit
147268	05/12/25	PLA14	PLATINUM SECURITY, INC.	834.75	21925 Direct Deposit
147269	05/12/25	SEAS005	SEASIDE WASTE SEVICES	203,300.00	21925 Direct Deposit
147270	05/12/25	SPA04	SPARK ELECTRIC SERVICE, INC	342.78	21925 Direct Deposit
147271	05/12/25	TDB03	TD Bank - P Card	59.99	21925 Direct Deposit
147272	05/12/25	WBM01	W B MASON CO, INC	7,647.01	21925 Direct Deposit
147273	05/12/25	ATT08	AT&T MOBILITY	1,477.05	21927
147274	05/12/25	AUT08	AUTO ZONE INC.	0.00	05/12/25 VOID 0
147275	05/12/25	AUT08	AUTO ZONE INC.	6,132.97	21927
147276	05/12/25	BAI11	BAINS DELI LLC - FRANCO PAN	2,398.00	21927
147277	05/12/25	CAM12	CAMDEN COUNTY CLERK'S OFFICE	8.00	21927
147278	05/12/25	CAR94	CARLIN, WARD, ASH & HEIART LLC	52.50	21927
147279	05/12/25	CHE03	CHERRY VALLEY TRACTOR	402.36	21927
147280	05/12/25	CLE03	CLEARSTREAM RECYCLING SYSTEMS	3,571.00	21927
147281	05/12/25	DEC01	DECOTIIS, FITZPATRICK & COLE	1,524.57	21927
147282	05/12/25	FIR51	FIRE & SAFETY SERVICES, LTD.	1,527.43	21927
147283	05/12/25	GOO12	TIREHUB, LLC	1,360.80	21927
147284	05/12/25	LEX01	LEXIS NEXIS	919.00	21927
147285	05/12/25	LN50103	Zion Investments Group, LLC	11,676.04	21927
147286	05/12/25	MAJ02	MAJESTIC OIL CO, INC	8,318.14	21927
147287	05/12/25	NJE07	NJ E-Z PASS	600.00	21927
147288	05/12/25	NJI02	NJICLE	414.00	21927
147289	05/12/25	OLI01	NIEVE I SANTANA OLIVO	25.44	21927
147290	05/12/25	PEA01	PEACH COUNTRY TRACTOR, INC.	12,928.00	21927
147291	05/12/25	PEL04	PELLEGRINO CHEVROLET	109.35	21927
147292	05/12/25	PSE01	PSEG	1,101.80	21927
147293	05/12/25	PSE01	PSEG	278,168.91	21927
147294	05/12/25	RUT13	RUTGERS, CENTER FOR GOV'T SRVS	900.00	21927
147295	05/12/25	THE03	THE TREE HOUSE, INC	1,569.62	21927
147296	05/12/25	TRA02	TRANSPORT PLANNING & SERVICES	2,550.00	21927
147297	05/12/25	TRI01	GROFF TRACTOR NEW JERSEY LLC	509.74	21927
147298	05/12/25	TRI14	TRIAD ASSOCIATES SERVICES, INC	525.00	21927

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
147299	05/12/25	URB01 URBAN AIR SICKLERVILLE	304.99	21927
147300	05/12/25	WAL03 WALTER R. EARLE - BURLINGTON	4,043.20	21927
147301	05/12/25	WIN01 WINNER FORD	300.14	21927
147302	05/19/25	ALL10 ALL AMERICAN GARDENS, LLC	17,063.11	21931 Direct Deposit
147303	05/19/25	ANC18 Anchor IT Integrators LLC	5,000.00	21931 Direct Deposit
147304	05/19/25	AVA02 AVAYA INC.	1,640.99	21931 Direct Deposit
147305	05/19/25	BOO04 BOOT BARN HOLDINGS	148.49	21931 Direct Deposit
147306	05/19/25	BOW15 BOWMAN INSPECTION LLC	5,500.00	21931 Direct Deposit
147307	05/19/25	CAR01 CARTUN HARDWARE	1,379.77	21931 Direct Deposit
147308	05/19/25	CAT11 CATHEDRAL SOUP KITCHEN	550.00	21931 Direct Deposit
147309	05/19/25	COM1148 Comcast #1148 Public Works	269.89	21931 Direct Deposit
147310	05/19/25	COM35 COMCAST BUSINESS SERVICES --	188.37	21931 Direct Deposit
147311	05/19/25	COM3757 COMCAST #3757 MLK JR. COMM.	134.89	21931 Direct Deposit
147312	05/19/25	COM9670 COMCAST #9670 MAYOR'S OFFICE	177.54	21931 Direct Deposit
147313	05/19/25	COM9812 COMCAST #9812 27 FEDERAL ST	134.89	21931 Direct Deposit
147314	05/19/25	COM9853 COMCAST #9853 MALANDRA HALL	134.89	21931 Direct Deposit
147315	05/19/25	CON02 CONTRACTOR SERVICE	1,333.12	21931 Direct Deposit
147316	05/19/25	COR33 CORSA MANAGEMENT	1,859.20	21931 Direct Deposit
147317	05/19/25	COR36 CORE MECHANICAL, INC.	6,984.79	21931 Direct Deposit
147318	05/19/25	DBG02 DBG-BETA INVESTMENTS	21,412.65	21931 Direct Deposit
147319	05/19/25	DBG03 DBG ALPHA INVESTMENTS, LLC	30,375.70	21931 Direct Deposit
147320	05/19/25	DBG04 DBG GAMMA INVESTMENTS, LLC	39,710.48	21931 Direct Deposit
147321	05/19/25	DRE07 DREW & ROGERS INC	1,543.35	21931 Direct Deposit
147322	05/19/25	EME15 EMERGENCY EQUIPMENT SALES, LLC	144.48	21931 Direct Deposit
147323	05/19/25	FIR62 FIRST DUE	14,337.00	21931 Direct Deposit
147324	05/19/25	FIT01 T M FITZGERALD & ASSOC	20,350.00	21931 Direct Deposit
147325	05/19/25	GAR13 GARDEN STATE MAT RENTAL	68.33	21931 Direct Deposit
147326	05/19/25	HAI05 HAINESPORT AUTO & TRUCK	676.65	21931 Direct Deposit
147327	05/19/25	HAI12 HALL FIRE RMS, LLC	1,846.25	21931 Direct Deposit
147328	05/19/25	HOM17 HOME DEPOT CREDIT SERVICES	1,377.83	21931 Direct Deposit
147329	05/19/25	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	1,000.00	21931 Direct Deposit
147330	05/19/25	KON05 KONICA MINOLTA PREMIER FINANCE	989.00	21931 Direct Deposit
147331	05/19/25	MCC44 HOWARD MCCOACH, PC	6,496.60	21931 Direct Deposit
147332	05/19/25	MCM03 MCMANIMON & SCOTLAND, LLC	881.50	21931 Direct Deposit
147333	05/19/25	NEW49 NEW LIFE COMMUNITY DEV. CORP	1,700.00	21931 Direct Deposit
147334	05/19/25	NHP01 NATIONAL HIGHWAY PRODUCTS	1,440.00	21931 Direct Deposit
147335	05/19/25	NOR07 NORTHEAST ROOF MAINTENANCE, INC	1,776,970.30	21931 Direct Deposit
147336	05/19/25	PLA14 PLATINUM SECURITY, INC.	344.51	21931 Direct Deposit
147337	05/19/25	QUA05 QUALITY INDEPENDENT LIVING CRP	851.48	21931 Direct Deposit
147338	05/19/25	QUA15 QUADIENT, INC.	7,178.40	21931 Direct Deposit
147339	05/19/25	ROB12 ROBINSON WASTE DISPOSAL SVS	810.00	21931 Direct Deposit
147340	05/19/25	SAN05 MARK SAUNDERS	1,938.69	21931 Direct Deposit
147341	05/19/25	SOU03 SOUTH JERSEY WELDING	259.20	21931 Direct Deposit
147342	05/19/25	STA99 STAPLES ADVANTAGE	84.85	21931 Direct Deposit
147343	05/19/25	SUBDIS01 SUBURBAN DISPOSAL INC	727,083.33	21931 Direct Deposit
147344	05/19/25	TOS02 TOSHIBA FINANCIAL SERVICES	879.92	21931 Direct Deposit
147345	05/19/25	WBM01 W B MASON CO, INC	2,033.64	21931 Direct Deposit
147346	05/19/25	ARI03 ARIES FILTERWORKS, INC	200,000.00	21935
147347	05/19/25	AVR01 AVR RESOURCE GROUP, INC.	2,317.73	21935
147348	05/19/25	BAI11 BAINS DELI LLC - FRANCO PAN	4,245.00	21935
147349	05/19/25	BRO81 BROWN & CONNERY LLP	36,133.73	21935
147350	05/19/25	CAM12 CAMDEN COUNTY CLERK'S OFFICE	5,530.00	21935

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
147351	05/19/25	CCM01 C C M U A	51,981.56		21935
147352	05/19/25	COL103 COLLIERS ENGINEERING & DESIGN	12,076.70		21935
147353	05/19/25	COU01 COURIER POST	3,387.02		21935
147354	05/19/25	GAN01 GANN LAW BOOKS	388.00		21935
147355	05/19/25	GOG01 GOGOV, INC	20,172.00		21935
147356	05/19/25	GOV13 GOVCONNECTION, INC.	3,810.75		21935
147357	05/19/25	IKO02 RICOH USA, INC	9,725.63		21935
147358	05/19/25	IMS04 IMSA NEW JERSEY SECTION	1,310.00		21935
147359	05/19/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	853.26		21935
147360	05/19/25	LN-50383 EMPOWER SETTLEMENT SERVICES	562.19		21935
147361	05/19/25	MAD11 MAD ADVERTISING, LLC	15,950.00		21935
147362	05/19/25	MGL02 MGL PRINTING SOLUTIONS	5,044.50		21935
147363	05/19/25	MID07 MIDATLANTIC ENGINE SUPPLY CORP	2,178.48		21935
147364	05/19/25	MUN39 Camden Cty Muni Joint Ins Fund	511,964.00		21935
147365	05/19/25	NOR41 NORTHSTAR VETS - MAPLE SHADE	630.53		21935
147366	05/19/25	OBE01 OBERMAYER REBMANN MAXWELL &	9,686.80		21935
147367	05/19/25	PAR07 PARA-PLUS TRANSLATIONS, INC	592.90		21935
147368	05/19/25	PEL04 PELLEGRINO CHEVROLET	2,070.32		21935
147369	05/19/25	PRI52 PRITCHARD INDUSTRIES, LLC	550.00		21935
147370	05/19/25	PSE01 PSEG	1,699.24		21935
147371	05/19/25	PSE01 PSEG	47,707.19		21935
147372	05/19/25	SHE01 SHERWIN-WILLIAMS CO	3,283.20		21935
147373	05/19/25	THE03 THE TREE HOUSE, INC	305.06		21935
147374	05/19/25	TRI39 TRI COUNTY TERMITE & PEST	146.45		21935
147375	05/19/25	PSE01 PSEG	519.90		21938
147376	05/19/25	PSE01 PSEG	6,418.44		21939

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	110	1	5,877,807.43	0.00
Direct Deposit:	120	0	6,394,319.87	0.00
Total:	230	1	12,272,127.30	0.00

TD HUD CDBG HUD - CDBG 4308903718					
25957	05/02/25	PUB04 PSE&G	2,597.39		21906
25958	05/02/25	AMA08 AMAZON CAPITAL SERVICES, INC.	1,611.85		21911 Direct Deposit
25959	05/08/25	AUB01 THE AUBREY GROUP, LLC	995.50		21920 Direct Deposit
25960	05/08/25	EDS06 ED'S CONTRACTING SERVICES	6,000.00		21920 Direct Deposit
25961	05/19/25	URB01 URBAN AIR SICKLERVILLE	960.00		21934

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,557.39	0.00
Direct Deposit:	3	0	8,607.35	0.00
Total:	5	0	12,164.74	0.00

TD HUD ESG HUD - ESG 4308907596					
10314	05/02/25	CRI08 CAMDEN RISING 3, LLC	8,250.00		21907
10315	05/02/25	LEW18 LEWIS INSEPCTIONS	400.00		21912 Direct Deposit
10316	05/02/25	STA17 ARKADY STARIKOVSKY	7,840.00		21912 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD ESG HUD - ESG 4308907596 Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:		1	0	8,250.00 0.00
	Direct Deposit:		2	0	8,240.00 0.00
	Total:		3	0	16,490.00 0.00
TD HUD HOPWA Housing Vouchers - 4308907603					
15485	05/02/25	ABE01	ABED S ABED	820.00	21908
15486	05/02/25	ABE06	ZAYED S ABED	1,284.00	21908
15487	05/02/25	AIO01	AION FOX RIDGE LLC	1,989.00	21908
15488	05/02/25	ALE02	ALEXAR PROPERTIES, LLC	1,048.00	21908
15489	05/02/25	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	802.00	21908
15490	05/02/25	BCI01	B&C INVESTING	697.00	21908
15491	05/02/25	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	743.00	21908
15492	05/02/25	CAS31	CASTLE OAKS APTS. LLC	453.00	21908
15493	05/02/25	CJS02	CJS SERVICES GROUP, INC.	740.00	21908
15494	05/02/25	COO68	220 COOPER STREET LP	1,102.00	21908
15495	05/02/25	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,725.00	21908
15496	05/02/25	CRC02	COLONIAL REALTY COMPANY	6,811.00	21908
15497	05/02/25	CRI08	CAMDEN RISING 3, LLC	1,093.00	21908
15498	05/02/25	CRI09	CAMDEN RISING LLC	1,186.00	21908
15499	05/02/25	CRO03	CROSSING AT GLASSBORO, LLC	991.00	21908
15500	05/02/25	DEL56	DELANCO FAMILY APTS	684.00	21908
15501	05/02/25	FAT17	FAIRVIEW VILLAGE URBAN RENEWAL	407.00	21908
15502	05/02/25	FOX04	AION FOX RIDGE, LLC	1,101.00	21908
15503	05/02/25	GAT05	GATEHOUSE & COOPERSTOWN APTS	825.00	21908
15504	05/02/25	GIB04	GIBBSBORO REALTY LLC	1,455.00	21908
15505	05/02/25	HPA01	HP ALTMAN AUTUMN RIDGE LLC	338.00	21908
15506	05/02/25	JEE01	JEEFY HOLDINGS, LLC	1,160.00	21908
15507	05/02/25	KEL27	BARBARA KELLY	753.00	21908
15508	05/02/25	KRI04	KRIEGMAN & SMITH	1,019.00	21908
15509	05/02/25	LIM01	LEYLANI IRRIZARY MORENO	298.00	21908
15510	05/02/25	LIN20	LINDENWOLD PH, LP	2,080.00	21908
15511	05/02/25	LUM03	LUMBERTON CAMPUS LP	551.00	21908
15512	05/02/25	MAR109	MARKET FAIR URBAN	523.00	21908
15513	05/02/25	MAZ03	MAURICE BASEM MAZAHREH	2,523.00	21908
15514	05/02/25	MER26	1276MERTUC LLC	497.00	21908
15515	05/02/25	MOU06	DEANNA MOUNTES	87.00	21908
15516	05/02/25	NOR05	NORTH FORKLANDING ASSOCIATION	646.00	21908
15517	05/02/25	OAK04	OAK RIDGE APARTMENTS	1,898.00	21908
15518	05/02/25	PRE28	PREMIER CADBURY LLC	596.00	21908
15519	05/02/25	ROB60	ROBIN HILL APARTMENTS	1,271.00	21908
15520	05/02/25	ROB69	LUIS RODRIGUEZ	142.00	21908
15521	05/02/25	ROS04	ROSS GROVE, LLC	512.00	21908
15522	05/02/25	SPO10	SPOODLES, LLC	308.00	21908
15523	05/02/25	TAM02	TAMARACK APARTMENTS, LLC	1,111.00	21908
15524	05/02/25	TUC03	RAYMOND TUCKER	905.00	21908
15525	05/02/25	VEL15	NORY VELOZ	162.00	21908
15526	05/02/25	WAS15	WASHINGTON PARK APTS LLC	781.00	21908
15527	05/02/25	WIL84	CHRIS WILLIAMS	1,022.00	21908
15528	05/02/25	WSA01	WS AFFORDABLE URBAN RENEWAL LL	590.00	21908
15529	05/02/25	YOU28	BETTY YOUNG	44.00	21908
15530	05/02/25	AAA05	AAA REALTY & MANAGEMENT, LLC	4,840.00	21914 Direct Deposit
15531	05/02/25	ALP05	ALPINE COURT APARTMENTS	1,252.00	21914 Direct Deposit

May 22, 2025
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CAMDEN CITY
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
15532	05/02/25	ARY01 ELIYAHU ARYEH	533.00	21914	Direct Deposit
15533	05/02/25	CAP25 CAPITAL SYSTEMS PROPERTY MGT	2,473.00	21914	Direct Deposit
15534	05/02/25	CED04 CEDAR BROOK NJ, LLC	1,099.00	21914	Direct Deposit
15535	05/02/25	DAV60 DV HAINESPORT URBAN RENEWAL	712.00	21914	Direct Deposit
15536	05/02/25	EME19 EMERALD RIDGE APARTMENTS	1,053.00	21914	Direct Deposit
15537	05/02/25	GRA65 GRACE PROPERTY SOLUTION	1,910.00	21914	Direct Deposit
15538	05/02/25	HYD05 EAST COAST HYDE PARK	1,693.00	21914	Direct Deposit
15539	05/02/25	LEW18 LEWIS INSEPTIONS	1,075.00	21914	Direct Deposit
15540	05/02/25	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,139.00	21914	Direct Deposit
15541	05/02/25	WOO23 WOODBURY APARTMENT	1,086.00	21914	Direct Deposit
15542	05/08/25	HER32 REGINO HERNANDEZ	150.00	21921	
15543	05/08/25	HOL49 HOLLYBUSH PRESERVATION	8,613.00	21921	
15544	05/08/25	MIG06 MIG INTERNATIONAL HOLDINGS INC	1,365.00	21921	
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	48	0	55,901.00	0.00
	Direct Deposit:	12	0	18,865.00	0.00
	Total:	60	0	74,766.00	0.00
TD PAYROLL Payroll 4308903502					
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	
41025	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	
41031	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-FRNM 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
41049	04/30/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	11,288.54	21903	
41051	05/09/25	PRAFLAC- AFLAC - Georgia / New York	4,761.10	21923	
41052	05/09/25	PRAFLACN AFLAC, New York	46.88	21923	
41053	05/09/25	PRAFLACX AFLAC	201.08	21923	
41054	05/09/25	PRCOLINS Colonial Life Insurance	3,149.59	21923	
41055	05/09/25	PRCOLINX Colonial Life Insurance	113.49	21923	
41056	05/09/25	PRCOREBR Corebridge Financial (Valic)	16,903.92	21923	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
41057	05/09/25	PRCWAPAC CWA Political Action Committee	30.00		21923
41058	05/09/25	PRCWAPRK CWA Local 1014 CWA Parking	527.00		21923
41059	05/09/25	PRCWASPR CWA Local 1014 CWA Supervisors	1,265.88		21923
41060	05/09/25	PRCWASTF CWA Local 1014 CWA Staff	5,172.98		21923
41061	05/09/25	PRCWAXRD CWA Local 1014 CWA X-Guard	607.50		21923
41062	05/09/25	PRDABEAN Dayzon Bean	685.46		21923
41063	05/09/25	PRF2578 Local #2578	3,675.24		21923
41064	05/09/25	PRF788 Local #788	4,869.72		21923
41065	05/09/25	PRF788H Local #788	2,520.00		21923
41066	05/09/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.75		21923
41067	05/09/25	PRG-FRNK John H Franklin	545.18		21923
41068	05/09/25	PRG-GRMN Charles Gorman	187.83		21923
41069	05/09/25	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21923
41070	05/09/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,838.51		21923
41071	05/09/25	PRG-TODO FRANK TODORO	194.20		21923
41072	05/09/25	PRGPSCDU PENNSYLVANIA SCDU	466.77		21923
41073	05/09/25	PRMET Metlife	292.03		21923
41074	05/09/25	PRCAMDEN City of Camden	94,462.95		21924 Direct Deposit
41075	05/09/25	PRNW Nationwide Retirement Solution	4,763.88		21924 Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	47	0	119,127.84	0.00
Direct Deposit:	5	0	199,803.39	0.00
Total:	52	0	318,931.23	0.00

TD T-ESCROW Trust - Escrow 4308903700					
1855	04/25/25	REM02 REMINGTON & VERNICK ENGINEERS	37,269.78	04/30/25	21895 Direct Deposit
1856	05/02/25	CME01 CME ASSOCIATES	107,419.25		21915 Direct Deposit
1857	05/02/25	REM02 REMINGTON & VERNICK ENGINEERS	14,417.50		21915 Direct Deposit
1858	05/19/25	CME01 CME ASSOCIATES	5,720.75		21932 Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	0	0.00	0.00
Direct Deposit:	4	0	164,827.28	0.00
Total:	4	0	164,827.28	0.00

TD T-TAX LIENS Trust - Tax Liens 4308903552					
55033	04/24/25	LN-40148 FIG CUST FIGNJ19LLC & 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		21890
55037	04/24/25	LN-50190 FIG 20, LLC	983.77		21890
55038	04/24/25	LN-50190 FIG 20, LLC	1,009.37		21890
55039	04/24/25	LN-50190 FIG 20, LLC	1,048.27		21890
55040	04/24/25	LN-50190 FIG 20, LLC	7,082.88		21890
55041	04/24/25	LN-50190 FIG 20, LLC	976.16		21890
55042	04/24/25	LN-50190 FIG 20, LLC	4,767.96		21890
55043	04/24/25	LN-50190 FIG 20, LLC	4,852.15		21890
55044	04/24/25	LN-50190 FIG 20, LLC	7,781.21		21890
55045	04/24/25	LN-50190 FIG 20, LLC	1,169.05		21890
55046	04/24/25	LN-50190 FIG 20, LLC	979.77		21890
55047	04/24/25	LN-50190 FIG 20, LLC	5,367.94		21890

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
55048	04/24/25	LN-50190 FIG 20, LLC	6,072.87		21890
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 FBO Firstrust Bank	785.25		21890
55052	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	856.15		21890
55053	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,915.45		21890
55054	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	765.89		21890
55055	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	762.26		21890
55056	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	718.97		21890
55057	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	676.09		21890
55058	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,629.95		21890
55059	04/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,805.97	04/30/25	21890
55060	04/29/25	LN-11304 CHANGSHENG LU	208.60		21900
55061	04/29/25	LN-50190 FIG 20, LLC	957.12		21900
55062	04/29/25	LN-50190 FIG 20, LLC	4,217.84		21900
55063	04/29/25	LN-50190 FIG 20, LLC	394.07		21900
55064	04/29/25	LN-50190 FIG 20, LLC	2,354.15		21900
55065	04/29/25	LN-50190 FIG 20, LLC	1,321.29		21900
55066	04/29/25	LN-50190 FIG 20, LLC	254.45		21900
55067	04/29/25	LN-50190 FIG 20, LLC	800.72		21900
55068	04/29/25	LN-50190 FIG 20, LLC	979.61		21900
55069	04/29/25	LN-50190 FIG 20, LLC	5,469.71		21900
55070	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	356.19		21900
55071	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,504.07		21900
55072	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	738.29		21900
55073	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,799.12		21900
55074	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,799.99		21900
55075	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,258.99		21900
55076	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	17,517.08		21900
55077	04/29/25	LN-50320 Fundpality 2023 LLC	45.00		21900
55078	04/29/25	LN-50354 TAX LIEN FUND L.P.	9,502.52		21900
55079	04/29/25	LN-50354 TAX LIEN FUND L.P.	4,833.32		21900
55080	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	96.61		21900
55081	04/29/25	LN-50379 RTLF-NJ II LLC	5,272.27		21900
55082	04/29/25	LN-40190 GREYMORR LLC	9,045.18		21901
55083	04/29/25	LN-50190 FIG 20, LLC	230.32		21901
55084	04/29/25	LN-50190 FIG 20, LLC	1,205.61		21901
55085	04/29/25	LN-50190 FIG 20, LLC	1,153.82		21901
55086	04/29/25	LN-50190 FIG 20, LLC	266.95		21901
55087	04/29/25	LN-50190 FIG 20, LLC	1,106.77		21901
55088	04/29/25	LN-50190 FIG 20, LLC	285.75		21901
55089	04/29/25	LN-50190 FIG 20, LLC	1,220.78		21901
55090	04/29/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,670.95		21901
55091	04/29/25	LN-50354 TAX LIEN FUND L.P.	3,296.82		21901
55092	04/29/25	LN-50354 TAX LIEN FUND L.P.	8,849.29		21901
55093	04/29/25	LN-50360 CRYSTAL BANKS	2,952.76		21901
55094	04/29/25	LN-50361 GIDEON NWACHUKWU	9,389.69		21901
55095	04/29/25	LN-50362 3408 HUDSON LLC	76.00		21901
55096	04/29/25	LN-50364 AMERICAN TAX LIEN FUND LLC	4,111.58		21901
55097	04/29/25	LN-50369 JOELCAM, INC	512.94		21901
55098	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,136.19		21901
55099	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	2,472.70		21901

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
55100	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	849.01		21901
55101	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	843.41		21901
55102	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	2,875.01		21901
55103	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,888.86		21901
55104	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	606.30		21901
55105	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	4,600.39		21901
55106	04/29/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,117.27		21901
55107	04/29/25	LN-50371 GREEN ARC VENTURES LLC	137.04		21901
55108	04/29/25	LN-50371 GREEN ARC VENTURES LLC	137.04		21901
55109	04/29/25	LN-50379 RTLF-NJ II LLC	169,866.12		21901
55110	04/29/25	LN-50379 RTLF-NJ II LLC	822.76		21901
55111	04/29/25	LN-50379 RTLF-NJ II LLC	39,162.76		21901
55112	04/30/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	609.87		21905
55113	05/05/25	LN-11304 CHANGSHENG LU	488.67		21916
55114	05/05/25	LN-40190 GREYMORR LLC	7,554.58		21916
55115	05/05/25	LN-50120 RTLS Holding Corporation	11,413.61		21916
55116	05/05/25	LN-50120 RTLS Holding Corporation	12,839.29		21916
55117	05/05/25	LN-50120 RTLS Holding Corporation	17,047.96		21916
55118	05/05/25	LN-50120 RTLS Holding Corporation	11,845.87		21916
55119	05/05/25	LN-50120 RTLS Holding Corporation	17,170.76		21916
55120	05/05/25	LN-50120 RTLS Holding Corporation	15,258.83		21916
55121	05/05/25	LN-50190 FIG 20, LLC	762.71		21916
55122	05/05/25	LN-50190 FIG 20, LLC	762.71		21916
55123	05/05/25	LN-50190 FIG 20, LLC	762.71		21916
55124	05/05/25	LN-50190 FIG 20, LLC	768.48		21916
55125	05/05/25	LN-50190 FIG 20, LLC	762.71		21916
55126	05/05/25	LN-50190 FIG 20, LLC	762.71		21916
55127	05/05/25	LN-50190 FIG 20, LLC	762.71		21916
55128	05/05/25	LN-50190 FIG 20, LLC	3,290.88		21916
55129	05/05/25	LN-50190 FIG 20, LLC	1,437.22		21916
55130	05/05/25	LN-50190 FIG 20, LLC	1,377.10		21916
55131	05/05/25	LN-50190 FIG 20, LLC	6,147.86		21916
55132	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	4,227.94		21916
55133	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	759.59		21916
55134	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	462.63		21916
55135	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	8,598.19		21916
55136	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,399.39		21916
55137	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	572.06		21916
55138	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	18,807.09		21916
55139	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,540.82		21916
55140	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	801.94		21916
55141	05/05/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,303.84		21916
55142	05/05/25	LN-50292 Daniel Duran Jr.	31,709.20		21916
55143	05/05/25	LN-50320 Fundpality 2023 LLC	2,376.60		21916
55144	05/05/25	LN-50354 TAX LIEN FUND L.P.	6,113.18		21916
55145	05/05/25	LN-50354 TAX LIEN FUND L.P.	5,596.19		21916
55146	05/05/25	LN-50354 TAX LIEN FUND L.P.	13,000.67		21916
55147	05/05/25	LN-50354 TAX LIEN FUND L.P.	10,221.74		21916
55148	05/05/25	LN-50354 TAX LIEN FUND L.P.	3,346.15		21916
55149	05/05/25	LN-50364 AMERICAN TAX LIEN FUND LLC	4,038.64		21916
55150	05/05/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	5,487.93		21916
55151	05/05/25	LN-50376 RICHARD HACKETT	410.30		21916

May 22, 2025
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Page No: 11

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
55152	05/06/25	LN-50190 FIG 20, LLC	220.99	21917
55153	05/06/25	LN-50190 FIG 20, LLC	475.41	21917
55154	05/06/25	LN-50190 FIG 20, LLC	270.90	21917
55155	05/06/25	LN-50190 FIG 20, LLC	395.41	21917
55156	05/06/25	LN-50190 FIG 20, LLC	241.25	21917
55157	05/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,265.06	21917
55158	05/06/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	619.90	21917
55159	05/06/25	LN-50245 Epcot MD LLC	1,266.06	21917
55160	05/06/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,630.97	21917
55161	05/06/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	234.63	21917
55162	05/07/25	LN-40190 GREYMORR LLC	55.00	21919
55163	05/07/25	LN-40190 GREYMORR LLC	55.00	21919
55164	05/07/25	LN-50190 FIG 20, LLC	1,133.21	21919
55165	05/07/25	LN-50190 FIG 20, LLC	279.70	21919
55166	05/07/25	LN-50190 FIG 20, LLC	2,232.49	21919
55167	05/07/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,158.46	21919
55168	05/07/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,424.20	21919
55169	05/07/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,535.51	21919
55170	05/07/25	LN-50245 Epcot MD LLC	6,108.00	21919
55171	05/07/25	LN-50364 AMERICAN TAX LIEN FUND LLC	4,540.31	21919
55172	05/07/25	LN-50381 VERTEX TL LLC	1,019.48	21919
55173	05/09/25	LN-50190 FIG 20, LLC	1,116.91	21922
55174	05/09/25	LN-50190 FIG 20, LLC	3,238.87	21922
55175	05/09/25	LN-50190 FIG 20, LLC	2,717.36	21922
55176	05/09/25	LN-50190 FIG 20, LLC	1,198.52	21922
55177	05/09/25	LN-50190 FIG 20, LLC	1,628.31	21922
55178	05/09/25	LN-50190 FIG 20, LLC	1,774.18	21922
55179	05/09/25	LN-50190 FIG 20, LLC	1,332.51	21922
55180	05/09/25	LN-50190 FIG 20, LLC	3,787.37	21922
55181	05/09/25	LN-50190 FIG 20, LLC	1,231.65	21922
55182	05/09/25	LN-50190 FIG 20, LLC	10,428.79	21922
55183	05/09/25	LN-50190 FIG 20, LLC	4,000.74	21922
55184	05/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	780.71	21922
55185	05/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,504.65	21922
55186	05/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,691.12	21922
55187	05/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,100.70	21922
55188	05/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,822.62	21922
55189	05/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	935.95	21922
55190	05/09/25	LN-50354 TAX LIEN FUND L.P.	3,696.13	21922
55191	05/09/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	558.48	21922
55192	05/09/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	6,162.97	21922
55193	05/09/25	LN50103 Zion Investments Group, LLC	4,242.61	21922
55194	05/13/25	LN-11349 YOSIF Z ABED	7,055.35	21929
55195	05/13/25	LN-40082 FIG CUST FOR FIG NJ18 LLC	34,340.29	21929
55196	05/13/25	LN-50190 FIG 20, LLC	301.79	21929
55197	05/13/25	LN-50190 FIG 20, LLC	1,655.36	21929
55198	05/13/25	LN-50190 FIG 20, LLC	944.59	21929
55199	05/13/25	LN-50190 FIG 20, LLC	2,927.88	21929
55200	05/13/25	LN-50190 FIG 20, LLC	274.07	21929
55201	05/13/25	LN-50190 FIG 20, LLC	3,518.83	21929
55202	05/13/25	LN-50190 FIG 20, LLC	22,149.42	21929
55203	05/13/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,616.92	21929

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
55204	05/13/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,561.61		21929
55205	05/13/25	LN-50245 Epcot MD LLC	5,029.40		21929
55206	05/13/25	LN-50354 TAX LIEN FUND L.P.	4,592.98		21929
55207	05/13/25	LN-50354 TAX LIEN FUND L.P.	3,137.47		21929
55208	05/13/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,104.68		21929
55209	05/13/25	LN-50371 GREEN ARC VENTURES LLC	155.92		21929
55210	05/13/25	LN-50371 GREEN ARC VENTURES LLC	235.81		21929
55211	05/14/25	LN-50190 FIG 20, LLC	210.07		21930
55212	05/14/25	LN-50190 FIG 20, LLC	5,767.11		21930
55213	05/14/25	LN-50190 FIG 20, LLC	1,079.49		21930
55214	05/14/25	LN-50190 FIG 20, LLC	974.91		21930
55215	05/14/25	LN-50190 FIG 20, LLC	1,166.36		21930
55216	05/14/25	LN-50190 FIG 20, LLC	27,916.71		21930
55217	05/14/25	LN-50190 FIG 20, LLC	1,149.11		21930
55218	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,037.84		21930
55219	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,808.53		21930
55220	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	8,756.36		21930
55221	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,379.48		21930
55222	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,845.90		21930
55223	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	796.69		21930
55224	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	650.85		21930
55225	05/14/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,880.03		21930
55226	05/14/25	LN-50309 Trade Money, LLC	97.99		21930
55227	05/14/25	LN-50320 Fundpality 2023 LLC	2,816.46		21930
55228	05/14/25	LN-50354 TAX LIEN FUND L.P.	9,033.75		21930
55229	05/14/25	LN-50354 TAX LIEN FUND L.P.	5,097.84		21930
55230	05/14/25	LN-50354 TAX LIEN FUND L.P.	6,594.57		21930
55231	05/14/25	LN50103 Zion Investments Group, LLC	2,278.75		21930
55232	05/20/25	LN-50190 FIG 20, LLC	53,053.85		21942
55233	05/20/25	LN-50190 FIG 20, LLC	1,189.25		21942
55234	05/20/25	LN-50190 FIG 20, LLC	1,021.07		21942
55235	05/20/25	LN-50190 FIG 20, LLC	269.76		21942
55236	05/20/25	LN-50190 FIG 20, LLC	1,338.55		21942
55237	05/20/25	LN-50190 FIG 20, LLC	1,311.96		21942
55238	05/20/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	27.00		21942
55239	05/20/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	783.65		21942
55240	05/20/25	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,593.23		21942
55241	05/20/25	LN-50228 TLF 206 LLC	20,415.94		21942
55242	05/20/25	LN-50245 Epcot MD LLC	1,064.22		21942
55243	05/20/25	LN-50320 Fundpality 2023 LLC	100.00		21942
55244	05/20/25	LN-50320 Fundpality 2023 LLC	133.72		21942
55245	05/20/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,209.39		21942
55246	05/20/25	LN-50381 VERTEX TL LLC	187.78		21942

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	214	0	1,064,369.82	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	214	0	1,064,369.82	0.00

TD T-TRUST Trust - Other Trust 4308903635					
3722	04/25/25	ALL07 ALL LEAD NJ	690.00		21898
3723	04/25/25	BAY02 BAY HILL ENVIRONMENTAL	345.00	04/30/25	21898
3724	04/25/25	LCG01 LCG DBA LEWIS CONSULTING GRP	345.00		21898

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TRUST Trust - Other Trust 4308903635 Continued					
3725	05/02/25	ALL07 ALL LEAD NJ	345.00		21910
3726	05/02/25	GAR12 GARRETT'S CONTRACTING LLC	3,500.00		21910
3727	05/12/25	JRA01 JBER RISK ADVISORS, LLC	1,600.00		21926 Direct Deposit
3728	05/12/25	WBM01 W B MASON CO, INC	97,171.86		21926 Direct Deposit
3729	05/19/25	LCG01 LCG DBA LEWIS CONSULTING GRP	345.00		21936
3730	05/19/25	NOR06 NORTHEASTERN ARBORIST SUPPLY	2,497.93		21936
3731	05/19/25	TTI01 TTI ENVIRONMENTAL, INC	500.00		21936
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	8,567.93	0.00
	Direct Deposit:	2	0	98,771.86	0.00
	Total:	10	0	107,339.79	0.00
TD WATER Water (and Sewer) 4308903560					
8900	04/25/25	AME80 AMERICAN WATER SERVICES	2,844,162.00	04/30/25	21896 Direct Deposit
8901	05/05/25	TOW01 TOWNSHIP OF PENNSAUKEN	86,283.42		21928
8902	05/19/25	AME80 AMERICAN WATER SERVICES	7,495,207.78		21933 Direct Deposit
8903	05/19/25	NJA18 NJ AMERICAN WATER CO	291,039.32		21937
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	377,322.74	0.00
	Direct Deposit:	2	0	10,339,369.78	0.00
	Total:	4	0	10,716,692.52	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	432	1	7,514,904.15	0.00
	Direct Deposit:	150	0	17,232,804.53	0.00
	Total:	582	1	24,747,708.68	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	160,309.48	0.00	0.00	160,309.48
Water Operating Fund	4-05	66,292.34	0.00	0.00	66,292.34
Sewer Operating Fund	4-07	15,030.77	0.00	0.00	15,030.77
Year Total:		241,632.59	0.00	0.00	241,632.59
Current Fund	5-01	9,243,941.74	36,800.61	0.00	9,280,742.35
Water Operating Fund	5-05	2,019,819.90	0.00	0.00	2,019,819.90
Sewer Operating Fund	5-07	1,201,664.84	0.00	0.00	1,201,664.84
Payroll	5-10	318,931.23	0.00	0.00	318,931.23
Trust Fund - Insurance	5-13	4,597.93	0.00	0.00	4,597.93
Trust Fund - TTL Redemption	5-15	1,064,369.82	0.00	0.00	1,064,369.82
Trust Fund - Other	5-16	102,741.86	0.00	0.00	102,741.86
Year Total:		13,956,067.32	36,800.61	0.00	13,992,867.93
Water Capital Fund	C-06	7,413,884.67	0.00	0.00	7,413,884.67
Grant Fund	G-02	2,831,075.47	0.00	0.00	2,831,075.47
Trust Fund - HUD	H-25	103,420.74	0.00	0.00	103,420.74
Total of All Funds:		24,546,080.79	36,800.61	0.00	24,582,881.40

Project Description	Project No.	Project Total
MATRIX ADMIRAL WILSON DEV	0408I909	1,349.60
VIRTUA OLOL HOSPITAL, INC	0408I951	9,519.18
HOLTEC TECHNOLOGY CENTER, LLC	0408I955	7,053.30
SC GARDEN STATE GROWTH ZONE	0408I963	285.90
HOLCOMB TRANSPORTATION LLC	0408I964	193.40
THE COOPER HEALTH SYSTEM TWR A	0408I966	3,703.40
Parkside Redevelopment, LLC	0408P887	138.75
LEAP ACADEMY 527 COOPER STREET	0408P908	2,497.50
VIRTUA OLOL TRASH COMPACTOR	0408P940	495.00
ASPIRE PROPERTY GROUP, LLC	0408P949	1,836.25
NEW BEGINNINGS MISSIONARY BAPT	0408P976	2,586.25
KIPP COOPER NORCROSS SECT 31	0408P980	6,181.25
COOPER HEALTH SYSTEM TOWER A	0408P981	1,430.00
PSE&G AU701	SOPSEG24	127,557.50
Total of All Projects:		<u>164,827.28</u>



VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

C-2
SCOTT Z. PARKER
DIRECTOR OF FINANCE
TEL: 856-757-7582
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MEMORANDUM

To: Honorable Angel Fuentes, City Council President
Luis Pastoriza, Municipal Clerk

From: Scott Z. Parker, Finance Director *AM for SZP*

Date: May 22, 2025

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- June 12, 2025.

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 5/6/2025 and 5/20/2025 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

Final Totals	616 Checks to be Printed	616 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,512,893.75	Gross: 15,420,048.49	1,644,893.60	0.00	1,644,893.60	17,064,942.09	Payroll Direct Deposit: 982,607.21		
Overtime Pay:	98,564.12	*Fwt Wages: 13,308,914.73	1,399,178.10	0.00	1,399,178.10	14,708,092.83	Deduction Direct Deposit: 0.00		
Vacation Pay:	0.00	Soc Sec: 496,303.72	52,746.02	0.00	52,746.02	549,049.74	Total Direct Deposit: 982,607.21		
Holiday Pay:	0.00	Medicare: 212,034.53	22,573.27	0.00	22,573.27	234,607.80			
Sick Pay:	0.00	0.00 Adt Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	Fwt: 1,447,958.82	148,314.94	0.00	148,314.94	1,596,273.76	Code 98 Exempt Fwt Wages: 1,432.54		
Admin Pay:	0.00	Swt: 629,649.91	66,484.63	0.00	66,484.63	696,134.54	Code 98 Exempt Swt Wages: 853.27		
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 13,861.59	1,478.76	0.00	1,478.76	15,340.35			
		SUI: 60,521.96	4,368.90	0.00	4,368.90	64,890.86			
		SDI: 0.00	0.00	0.00	0.00	0.00			
	Total Other Tax: 74,383.55		5,847.66	0.00	5,847.66	80,231.21			
	Bef Tax Ded: 2,195,956.10		255,309.00	0.00	255,309.00	2,451,265.10			
	Aft Tax Ded: 929,648.24		90,874.86	0.00	90,874.86	1,020,523.10			
	Net: 9,592,438.92		1,002,743.22	0.00	1,002,743.22	10,595,182.14			
Employer Liability Totals:		Soc Sec: 496,303.72	52,746.02	0.00	52,746.02	549,049.74	Employee + Employer Soc Sec: 105,492.04		
	Medicare: 212,034.53		22,573.27	0.00	22,573.27	234,607.80	Employee + Employer Med: 45,146.54		
	Owt: 0.00		0.00	0.00	0.00	0.00	Fwt: 148,314.94		
	FLI: 0.00		0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt: 298,953.52		
	SUI: 0.00		0.00	0.00	0.00	0.00			
	SDI: 16,489.86		914.63	0.00	914.63	17,404.49			
	Total other Tax: 16,489.86		914.63	0.00	914.63	17,404.49			
	Fui: 0.00		0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	3,336,700.04		371,747.99	0.00	371,747.99	3,708,448.03	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:	4,061,528.15		447,981.91	0.00	447,981.91	4,509,510.06	for the Current Payroll Year.		
Total Gross + Employer Liabilities:	19,481,576.64		2,092,875.51	0.00	2,092,875.51	21,574,452.15			

Total Deductions and Earnings:

Code Description	***** This Payroll *****	***** Void Checks *****	***** Net Totals *****
	Ded Amt	Earn Amt	Ded Amt
E02 SECOND TITLED EMPLOY		9,083.68	9,083.68
E03 ACTING STATUS		469.79	469.79
E06 DOCKING		2,205.26-	2,205.26-
E09 ADJUSTMENT		205.90-	205.90-
E10 ON CALL		1,000.00	1,000.00
E17 Overtime \$		25,293.42	25,293.42
GF0 G - GARN GORMAN	187.83		187.83
GG0 G - GARN LACEY	0.00		0.00
GH0 G - GARN HINES	10.00		10.00
GI0 G - GARN FRANKLIN	545.18		545.18
GJ0 G - GARN TODORO	194.20		194.20
GK0 G - GARN CC SHERIFF	34.75		34.75
GP0 G - SUPPORT - NJ/PA	466.77		466.77
GS0 G - SUPPORT - NJ	8,892.22		8,892.22
GS1 G - SUPPORT - NJ	844.58		844.58
GS2 G - SUPPORT - NJ	600.88		600.88
GS3 G - SUPPORT - NJ	263.36		263.36
GS4 G - SUPPORT - NJ	237.47		237.47
HEA CH 78 COST SHARE	94,203.95		94,203.95
IMP IMPUTED INCOME		11,026.04	11,026.04
PD1 DCRP - PENSION	3,423.34		3,423.34
PD2 DCRP - BACK DEDUCTION	35.28		35.28
PE1 PERS - PENSION	54,560.20		54,560.20
PE2 PERS - BACK DEDUCTIONS	1,637.09		1,637.09
PE4 PERS - CONTRIBUTORY INSURANCE	3,529.42		3,529.42
PE9 PERS - LOAN REPAYMENT	20,587.00		20,587.00
PF1 PFRS - PENSION	75,361.54		75,361.54
PF2 PFRS - BACK DEDUCTIONS	72.92		72.92
PF9 PFRS - LOAN REPAYMENT	26,894.14		26,894.14
PTA DEF COMP - NATIONWIDE	3,563.88		3,563.88
PTB DEF COMP - NATIONWIDE ROTH	1,200.00		1,200.00
PTF DEF COMP - COREBRIDGE	16,807.00		16,807.00
PTG DEF COMP - COREBRIDGE ROTH	96.92		96.92
PTK DEF COMP - MET LIFE	292.03		292.03
PTO DEF COMP - Equitable	2,484.00		2,484.00
PTP DEF COMP - Equitable Roth	1,550.00		1,550.00
PTS DEF COMP - National Life Group	120.00		120.00
S10 AFLAC PRE-TAX	2,379.39		2,379.39

S22	AFLAC GEORGIA POST-TAX	2,381.71	0.00	2,381.71
S31	AFLAC NY PRE-TAX	19.09	0.00	19.09
S32	AFLAC NY POST-TAX	27.79	0.00	27.79
S81	AFLAC XGRD POST-TAX	201.08	0.00	201.08
S99	AFLAC FSA WAGE WORKS	288.45	0.00	288.45
SC1	SUPP - COLONIAL PRE-TAX	352.87	0.00	352.87
SC2	SUPP - COLONIAL POST-TAX	2,796.72	0.00	2,796.72
SC8	SUPP - COLONIAL X-GUARDS	113.49	0.00	113.49
UC1	DUES - CWA STAFF	5,172.98	0.00	5,172.98
UC2	DUES - CWA X-GRD	607.50	0.00	607.50
UC3	DUES - CWA SUPERVISORS	1,265.88	0.00	1,265.88
UC4	DUES - CWA PAC	30.00	0.00	30.00
UC5	DUES - CWA PARKING DEDUCTION	527.00	0.00	527.00
UF1	DUES - FIRE 2578	3,675.24	0.00	3,675.24
UF2	DUES - FIRE 788	4,869.72	0.00	4,869.72
UF5	DUES - FIRE HOUSE FUND	2,520.00	0.00	2,520.00
Z01	MISC - WAGE GARNISHMENT FEE	54.00	0.00	54.00
Z02	MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
Z04	Misc - Fines / Discipline	200.00	0.00	200.00
		346,183.86	44,461.77	346,183.86
			0.00	44,461.77

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
9H0 HEALTH BENEFIT EMPLOYER	371,747.99	0.00	371,747.99
	371,747.99	0.00	371,747.99

Break Down of Employees Paid:

Total Male: 386
Total Female: 230
Total Unknown: 0
Total Employees: 616

There are NO errors or warnings in this Payroll Register.

Final Totals	613 Checks to be Printed 0 Checks Voided since Last Payroll	613 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,538,380.38	Gross: 17,064,942.09	1,750,437.59	0.00	1,750,437.59	18,815,379.68	Payroll Direct Deposit: 1,045,414.50		
Overtime Pay:	172,688.80	*Fwt Wages: 14,708,092.83	1,504,444.49	0.00	1,504,444.49	16,212,537.32	Deduction Direct Deposit: 0.00		
Vacation Pay:	0.00	Soc Sec: 549,049.74	55,098.35	0.00	55,098.35	604,148.09	Total Direct Deposit: 1,045,414.50		
Holiday Pay:	0.00	Medicare: 234,607.80	24,105.09	0.00	24,105.09	258,712.89			
Sick Pay:	0.00	Med Tax: 1,596,273.76	0.00	0.00	0.00	0.00			
Special Pay:	847.00	Fwt: 1,596,273.76	167,133.56	0.00	167,133.56	1,763,407.32	Code 98 Exempt Fwt Wages: 1,432.54		
Admin Pay:	0.00	Swt: 696,134.54	72,456.78	0.00	72,456.78	768,591.32	Code 98 Exempt Swt Wages: 853.27		
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 15,340.35	1,573.49	0.00	1,573.49	16,913.84			
		SUI: 64,890.86	3,887.67	0.00	3,887.67	68,778.53			
		SDI: 0.00	0.00	0.00	0.00	0.00			
		Total Other Tax: 80,231.21	5,461.16	0.00	5,461.16	85,692.37			
		Bef Tax Ded: 2,451,265.10	255,601.42	0.00	255,601.42	2,706,866.52			
		Aft Tax Ded: 1,028,665.41	102,174.68	0.00	102,174.68	1,130,840.09			
		Net: 10,595,182.14	1,068,406.55	0.00	1,068,406.55	11,663,588.69			
Employer Liability Totals:							Employee + Employer Soc Sec: 110,196.70		
		Soc Sec: 549,049.74	55,098.35	0.00	55,098.35	604,148.09	Employee + Employer Med: 48,210.18		
		Medicare: 234,607.80	24,105.09	0.00	24,105.09	258,712.89	Fwt: 167,133.56		
		Owt: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt: 325,540.44		
		FLI: 0.00	0.00	0.00	0.00	0.00			
		SUI: 0.00	0.00	0.00	0.00	0.00			
		SDI: 17,404.49	805.61	0.00	805.61	18,210.10			
		Total Other Tax: 17,404.49	805.61	0.00	805.61	18,210.10			
		Fui: 0.00	0.00	0.00	0.00	0.00			
		Employer Liability Earning Codes: 3,708,448.03	373,343.54	0.00	373,343.54	4,081,791.57			
		Total Employer Liabilities: 4,509,510.06	453,352.59	0.00	453,352.59	4,962,862.65			
		Total Gross + Employer Liabilities: 21,574,452.15	2,203,790.18	0.00	2,203,790.18	23,778,242.33			
							NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.		

Total Deductions and Earnings:

Code Description	***** This Payroll *****	***** Void Checks *****	***** Net Totals *****
	Ded Amt	Earn Amt	Ded Amt
E02 SECOND TITLED EMPLOY		9,057.03	9,057.03
E03 ACTING STATUS		891.32	891.32
E06 DOCKING		3,756.46-	3,756.46-
E09 ADJUSTMENT		24.21-	24.21-
E10 ON CALL		1,000.00	1,000.00
E13 SUSPENSION		1,507.26-	1,507.26-
E14 AUTO ALLOWANCE		525.00	525.00
E17 Overtime \$		32,335.99	32,335.99
GF0 G - GARN GORMAN	157.46		157.46
GG0 G - GARN LACEY	0.00		0.00
GH0 G - GARN HINES	692.01		692.01
GI0 G - GARN FRANKLIN	511.73		511.73
GJ0 G - GARN TODORO	194.20		194.20
GK0 G - GARN CC SHERIFF	34.75		34.75
GP0 G - SUPPORT - NJ/PA	466.77		466.77
GS0 G - SUPPORT - NJ	9,031.41		9,031.41
GS1 G - SUPPORT - NJ	856.54		856.54
GS2 G - SUPPORT - NJ	598.29		598.29
GS3 G - SUPPORT - NJ	262.09		262.09
GS4 G - SUPPORT - NJ	236.81		236.81
HEA CH 78 COST SHARE	94,056.09		94,056.09
HEB CH 78 COST SHARE BACK ADJUST	62.10		62.10
IMP IMPUTED INCOME		11,040.86	11,040.86
PD1 DCRP - PENSION	4,522.51		4,522.51
PD2 DCRP - BACK DEDUCTION	983.68		983.68
PE1 PERS - PENSION	52,958.58		52,958.58
PE2 PERS - BACK DEDUCTIONS	1,518.76		1,518.76
PE3 PERS - ARREARS	173.86		173.86
PE4 PERS - CONTRIBUTORY INSURANCE	3,422.66		3,422.66
PE5 PERS - INSURANCE ARREARS	235.32		235.32
PE9 PERS - LOAN REPAYMENT	21,435.91		21,435.91
PF1 PFRS - PENSION	75,267.60		75,267.60
PF2 PFRS - BACK DEDUCTIONS	217.42		217.42
PF3 PFRS - ARREARS	1,525.78		1,525.78
PF9 PFRS - LOAN REPAYMENT	27,150.34		27,150.34
PTA DEF COMP - NATIONWIDE	3,563.88		3,563.88
PTB DEF COMP - NATIONWIDE ROTH	1,175.00		1,175.00
PTF DEF COMP - COREBRIDGE	16,807.00		16,807.00

PTG DEF COMP - COREBRIDGE ROTH	96.92	0.00	96.92
PTK DEF COMP - MET LIFE	292.03	0.00	292.03
PTO DEF COMP - Equitable	2,484.00	0.00	2,484.00
PTP DEF COMP - Equitable Roth	1,550.00	0.00	1,550.00
PTS DEF COMP - National Life Group	120.00	0.00	120.00
S10 AFLAC PRE-TAX	2,379.39	0.00	2,379.39
S22 AFLAC GEORGIA POST-TAX	2,381.71	0.00	2,381.71
S31 AFLAC NY PRE-TAX	19.09	0.00	19.09
S32 AFLAC NY POST-TAX	27.79	0.00	27.79
S81 AFLAC XGRD POST-TAX	201.08	0.00	201.08
S99 AFLAC FSA WAGE WORKS	288.45	0.00	288.45
SC1 SUPP - COLONIAL PRE-TAX	352.87	0.00	352.87
SC2 SUPP - COLONIAL POST-TAX	2,739.69	0.00	2,739.69
SC8 SUPP - COLONIAL X-GUARDS	113.49	0.00	113.49
SF1 SUPP - FIRE INSURANCE	5,617.72	0.00	5,617.72
UC1 DUES - CWA STAFF	5,157.24	0.00	5,157.24
UC2 DUES - CWA X-GRD	607.50	0.00	607.50
UC3 DUES - CWA SUPERVISORS	1,265.88	0.00	1,265.88
UC4 DUES - CWA PAC	30.00	0.00	30.00
UC5 DUES - CWA PARKING DEDUCTION	558.00	0.00	558.00
UF1 DUES - FIRE 2578	3,675.24	0.00	3,675.24
UF2 DUES - FIRE 788	4,869.72	0.00	4,869.72
UF3 DUES - BUFF	1,640.74	0.00	1,640.74
UF4 DUES - LPFFA	425.00	0.00	425.00
UF5 DUES - FIRE HOUSE FUND	2,505.00	0.00	2,505.00
Z01 MISC - WAGE GARNISHMENT FEE	54.00	0.00	54.00
Z02 MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
Z04 Misc - Fines / Discipline	200.00	0.00	200.00
	357,776.10	49,562.27	0.00
			357,776.10
			49,562.27

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
9H0 HEALTH BENEFIT EMPLOYER	373,343.54	0.00	373,343.54
	373,343.54	0.00	373,343.54

Break Down of Employees Paid:

Total Male:	382
Total Female:	231
Total Unknown:	0
Total Employees:	613

Old Business

BARCLAY
4/8/2025

OB-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**

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

05-2

**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**

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

Ordinance
1st Reading

ORDINANCE AMENDING CHAPTER 675 TO SPECIFICALLY INCLUDE UNTREATED WATER, WASTEWATER AND OTHER WASTE PRODUCTS CONTAINED IN THE UNTREATED WATER OR WASTEWATER ARISING FROM A MOBILE COMMERCIAL CAR WASH AS CONTAMINANTS PROHIBITED FROM ENTERING THE CITY'S PUBLIC SEWER AND STORMWATER SYSTEM

WHEREAS, Section 675-4 and Section 675-5 of the Camden Code include a variety of contaminants that cannot be discharged into the City's public sewer or stormwater system; and

WHEREAS, commercial car wash run-off includes but is not limited to the following contaminants: phosphorus, alkylphenol ethoxylates (APEs), petroleum distillates, detergents and other forms of debris; and

WHEREAS, while not specifically indicating same, the contaminants described in Section 675-4 and Section 675-5 already include the contaminants found in untreated water, wastewater and other waste products contained in the untreated water or wastewater arising from commercial car wash run-off; and

WHEREAS, the Clean Water Act also prohibits the contaminants found in untreated water, wastewater and other waste products contained in the untreated water or wastewater arising from commercial car wash run-off from entering the City's public sewer and stormwater system; and

WHEREAS, the purpose of this amendment is to express with precision and clarity that the contaminants found in untreated water, wastewater, and other waste products contained in the untreated water or wastewater arising from commercial car wash run-off fall within the contaminants described in Section 675-4 and Section 675-5.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Camden that Section 675-1; Definitions, and Section 675-5, Deposit of wastes in drainage and sewage inlets, are amended as follows:

Part 1 Sewer Use, Charges and Construction

Article I Use Regulations

§ 675-1. Definitions.

The definitions section is amended to now also include:

Mobile Commercial Washing refers to any activity conducted for compensation in any form whatsoever that involves the washing of automobiles, trucks, motorcycles, recreational vehicles or any other vehicles and includes any business or operation that operates at one location in the City of Camden including at the owner or operator of the mobile car wash's residence and serves customers or which moves from one location to another and serves customers at their residences or places of work. Mobile Car Washing shall not include: (1) a building or structure which contains approved facilities for washing, cleaning and drying of vehicles; (2) non-commercial residential car washing; or (3) any temporary car wash event conducted for the sole purpose of fundraising for a charitable organization, association or other similar entity.

§ 675-2. Same.

§ 675-3. Same.

§ 675-4. Same.

§ 675-5. Deposit of wastes into sewers, and into drainage or sewage inlets.

- A. No person shall place or deposit rubbish, refuse, slops, garbage or other solid matter of any kind into the drainage or sewage inlets or into any place where such matter may be carried into the inlets.
- B. No person shall discharge or cause to be discharged any of the following into sewers, and into drainage or sewage inlets or into any place where such matter may be carried into the inlets:
 1. Any untreated water, wastewater or other waste particles contained in the untreated water or wastewater arising from the mobile commercial washing of automobiles, trucks, motorcycles, recreational vehicles or any other vehicles.
- C. Before operating in the City of Camden, any mobile commercial car wash owner or operator must:

- a. Obtain a mercantile license from the Department of Code Enforcement; and
- b. Seek approval from the Department of Health and the Department of Public Works indicating that the water treatment, purification and filtration system being utilized by that commercial car wash owner or operator is sufficient and adequate to remove the contaminants described in Section 675-4 above and in this Section, from any possible commercial car wash run-off.

§ 675-6. Same.

§ 675-7. Same.

§ 675-8. Same.

§ 675-9. Same.

§ 675-10. Same.

§ 675-11. Same.

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: June 12, 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
06-12-25

0-2

**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, Lamisha A. Carney, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 922 Mechanic Street; and

WHEREAS, Nyla K. Simmons, 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 1246 Dayton Street; and

WHEREAS, Brenda L. McDaniel, 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 1475 Greenwood Avenue; and

WHEREAS, Virginia D. Lister, 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 1028 Liberty Street; and

WHEREAS, Laverne V. Jarman, 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 2848 Lincoln Avenue; and

WHEREAS, Juan F. Pineiro, 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 permit in front of or near his home at 815 N. 8th 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 a Type 1 or Type 2 "Handicapped Parking" to have access to parking or personalized signage 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. 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: June 12, 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: JUNE 10, 2025

TO: City Council
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*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	<i>Keith L. Walker</i>	5/15/25	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: Business Administrator		
	Signature	Date

- Attachments:
- 1. Disabled Parking Approvals Submission – JUNE 10, 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.

Received by: City Attorney		MAY 30 2025
	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**
 - 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: June 10, 2025

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Lamisha A. Carney	922 Mechanic St	120.00	P2928648	TYPE 1
2. Nyla K. Simmons	1246 Dayton St	145.00	6919HK	TYPE 2
3. Brenda L. McDaniel	1475 Greenwood Ave	145.00	6444HL	TYPE 2
4. Virginia D. Lister	1028 Liberty St	145.00	6430HL	TYPE 2
5. Laverne V. Jarman	2848 Lincoln Ave	145.00	7187HG	TYPE 2
6. Juan F. Pineiro	815 N 8th St	145.00	6425HL	TYPE 2

DB:dh
06-12-25

0-3

**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 properties:

806 Sylvan Street Sandra Aviles
1437 Kaighn Avenue Elsa Vazquez

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: June 12, 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: JUNE 10, 2025

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	Y		05/19/25	
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. Disabled Parking Removals Submission – MAY 19, 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.

Received by:
City Attorney

Signature

Date

MAY 30 2025

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

FACTS/BACKGROUND:

- Ordinance authorizing the removal of designated restricted parking zone(s) for disabled individual parking applicants who did not renew their permits.

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

IMPACT STATEMENT:

- If City Council approves the legislation, the disabled parking signage at the designated location will be removed in accordance with the Disabled Parking approval/removal procedures.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works
 - Attendance: Yes

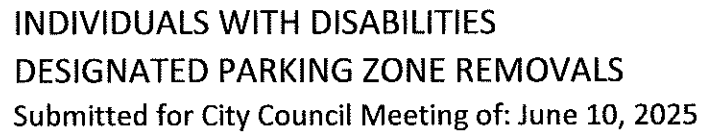
COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email



5/12/2025

Ordinance
2nd Reading

21

**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.

IV LICENSING REQUIREMENTS

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

0-2

**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

DB:dh
05-13-25

0-3

**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. 33rd 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.

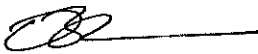
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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.

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

Resolutions

R-1

ALL COUNCIL
6/12/2025

**RESOLUTION DESIGNATING ROBERTA PRATT AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR JUNE 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, ROBERTA PRATT, 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 ROBERTA PRATT; and

WHEREAS, ROBERTA PRATT 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. ROBERTA PRATT; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes ROBERTA PRATT as the "Employee of the Month" for JUNE 2025 and hereby extends to ROBERTA its congratulations as well as all rights and accouterments 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: June 12, 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: MAY 30, 2025

Council Meeting Date: JUNE 12, 2025

FROM: Councilperson

- | | |
|---|---|
| <input checked="checked" type="checkbox"/> Angel Fuentes, President | <input type="checkbox"/> Jannette Ramos, 4 th Ward |
| <input type="checkbox"/> Arthur Barclay, Vice President, 1st Ward | <input type="checkbox"/> Sheila Davis, At-Large |
| <input type="checkbox"/> Chris Collins, 2nd Ward | <input type="checkbox"/> Nohemi G. Soria-Perez, At-Large |
| <input type="checkbox"/> Falio Leyba-Martinez, 3rd Ward | |

Action Requested:

**RESOLUTION DESIGNATING ROBERTA PRATT AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR JUNE 2025**

****Please attach any supporting documents

Angel Fuentes /nb

Signature of Councilperson

5/30/25

Date

**RESOLUTION APPOINTING VICKEILIN RODRIGUEZ, A STUDENT, TO THE
ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED
FOR IN CHAPTER 283, FOR ONE YEAR THEREBY EXPIRING ON JUNE 11, 2026**

WHEREAS, the City Council of the City of Camden has found that bullying can take place not only during school or at school functions but other times as well; and

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022, which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9(1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in subsection 283-9(1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9(1) (a), (c) (d) and (e) shall be for one (1) year.

WHEREAS, the City Council of the City of Camden now seeks to appoint VICKEILIN RODRIGUEZ, a student, to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of one (1) year; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints VICKEILIN RODRIGUEZ to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that VICKEILIN RODRIGUEZ shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of one (1) year thereby expiring on June 11, 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: June 12, 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

11-31
11-31

**RESOLUTION APPOINTING KINGSEBASTIAN ELLISON, A STUDENT, TO THE
ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED
FOR IN CHAPTER 283, FOR ONE YEAR THEREBY EXPIRING ON JUNE 11, 2026**

WHEREAS, the City Council of the City of Camden has found that bullying can take place not only during school or at school functions but other times as well; and

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022, which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9(1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in subsection 283-9(1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9(1) (a), (c) (d) and (e) shall be for one (1) year.

WHEREAS, the City Council of the City of Camden now seeks to appoint **KingSebastian Ellison**, a student, to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of one (1) year; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints **KingSebastian Ellison** to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that **KingSebastian Ellison** shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of one (1) year thereby expiring on June 11, 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 of Introduction: June 12, 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

R-4

LEYBA-MARTINEZ
6/12/2025

RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF 30TH STREET BETWEEN MITCHELL STREET AND HOWELL STREET AS "REV. SILAS TOWNSEND WAY" IN THE CITY OF CAMDEN

WHEREAS, Reverend Dr. Silas M. Townsend, a native of Washington, D.C., graduated cum laude from Millikin University in Decatur Illinois, earned a Master of Divinity degree from Princeton Theological Seminary, and in 1998, earned his Doctorate in Ministry with distinction from Eastern Baptist Theological Seminary [now Palmer Seminary]; and

WHEREAS, Reverend Dr. Silas M. Townsend served as Executive Director of the Burlington County Community Action Program, Inc. (BCCAP), for over forty (40) years; retiring in 2015; and

WHEREAS, Reverend Dr. Silas M. Townsend has been the Pastor of St. John Baptist Church since 1982; and

WHEREAS, St. John Baptist Church, under the leadership of Reverend Dr. Silas M. Townsend, built a new Edifice and, remarkably, completely satisfied a twenty-five (25) year mortgage on the church, in only four (4) years; and

WHEREAS, the leadership of Reverend Dr. Silas M. Townsend, led to the establishment of two (2) more churches: St. John Baptist Church, in Pennsauken, and St. John Family Worship Center in Burlington; and

WHEREAS, under the leadership of Reverend Dr. Silas M. Townsend, in 2012, St. John Baptist Church launched the Light League, a national ministry of teens and young adults who are forcefully focused on worship, outreach and growing together as disciples; and

WHEREAS, in 1991-1992, in response to fires set on mischief night, Reverend Dr. Silas M. Townsend organized Camden residents and church members to patrol the streets - carrying flashlights and wearing identifiable t-shirts with the result of these efforts being that mischief night was renamed Halloween Eve with the elimination of such fires; and

WHEREAS, Reverend Dr. Silas M. Townsend organized a street ministry to serve hot meals to senior citizens and the homeless at the Walter Rand Transportation Center and also organized the cleaning up of the Ralph Williams Playground in East Camden; and

WHEREAS, under the leadership of Reverend Dr. Silas M. Townsend, in 1993, the St. John Community Development Corporation was formed to rehabilitate blighted homes for Senior Citizen housing and also in 1993, the St. John Christian Youth Development Center opened, which housed St. John Day Care and Gymnasium so that the community could have a safe haven for young people and parents feel secure in knowing that their children are being protected and cared for; and

WHEREAS, Reverend Dr. Silas M. Townsend has received many awards and accolades, including being listed as "100 of the Most Influential People in the City"; being placed on the Honor Society of Phi Kappa Phi by Election of Chapter at Millikin University; listed on Who's Who Among Students in American Universities & Colleges from Princeton University; and, in 2024, made an Honorary Sheriff of Camden County; and

WHEREAS, the City Council of the City of Camden now seeks to pay tribute to Reverend Dr. Silas M. Townsend; and

WHEREAS, the City Council of the City of Camden believes that Reverend Dr. Silas M. Townsend should be properly honored by the ceremonial naming of 30th Street between Mitchell Street and Howell Street as "Rev. Silas Townsend Way"; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Reverend Dr. Silas M. Townsend is hereby recognized and in recognition of his accomplishments, 30th Street, between Mitchell Street and Howell Street shall be ceremonially named "Rev. Silas Townsend Way" and that appropriate signage shall be promptly installed by the City of Camden after the effective date of the Resolution and shall remain in place for one (1) year from the date of the approval of this resolution or until such time as the City of Camden shall determine otherwise.

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: June 12, 2025

The above has been reviewed
and approved as to form.

A handwritten signature in black ink, appearing to read 'D. Blackburn', written over a horizontal line.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

RAMOS
6/12/2025

R-5

RESOLUTION TO RATIFY AND AUTHORIZE THE ACCEPTANCE OF A CO-SPONSORSHIP BETWEEN REWORLD AND THE CITY OF CAMDEN FOR AN EVENT OR EVENTS TAKING PLACE IN JUNE 2025 AND TO ACCEPT A DONATION FROM REWORLD FOR ALL COSTS INCURRED BY REWORLD IN ASSISTING THE CITY OF CAMDEN WITH RECEIVING BULK WASTE AND/OR OLD TIRES FROM THE PUBLIC AND DISPOSING OF SAME DURING THE EVENT OR EVENTS

WHEREAS, Reworld seeks to collaborate and co-sponsor an event or events with the City of Camden taking place in June 2025, whereby bulk waste and/or old tires will be received from the public and subsequently disposed of; and

WHEREAS, Reworld has agreed to pay for all costs incurred during the event or events, whereby bulk waste and/or old tires are to be received from the public during the event or events and subsequently disposed of, including all costs for personnel and other costs provided by Reworld in assisting the City of Camden with collection efforts and then disposing of same, including costs for all services provided, transportation costs, disposal costs and any other costs, at no cost to the City of Camden; and

WHEREAS, the City of Camden desires to accept and utilize funding from Reworld solely for this purpose; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to participate in said co-sponsorship and accept the donation from Reworld as described above; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are hereby authorized to co-sponsor the above-described event or events taking place in June 2025 with Reworld and to accept the donation from Reworld for all costs incurred whereby bulk waste and/or old tires are to be received from the public during the event or events and subsequently disposed of, including all costs for personnel and other costs provided by Reworld in assisting the City of Camden with collection efforts and then disposing of same, including costs for all services provided, transportation costs, disposal costs and any other costs, at no cost to 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: June 12, 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

DB:dh
06-12-2025

R-6

**RESOLUTION APPOINTING SHELLIE MASON TO THE BOARD OF THE CAMDEN
SPECIAL SERVICES DISTRICT, INC., FOR A ONE-YEAR TERM**

WHEREAS, the City Council of the City of Camden appointed Camden Special Services District, Inc. (CSSD), a nonprofit corporation, as the District Management Corporation for the Camden Business Improvement District; and

WHEREAS, the Camden Code provides that the Board of Directors of the District Management Corporation shall be comprised of 13 members and two Camden residents selected by the Mayor of the City of Camden; and

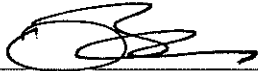
WHEREAS, the Mayor of the City of Camden now seeks to appoint Shellie Mason to the Board of Directors of the CSSD, the District Management Corporation, as the Mayor representative to serve a one-year term as provided for in the bylaws governing the CSSD, the District Management Corporation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby approves the Mayor's appointment of Shellie Mason to the Board of Directors of the CSSD, the District Management Corporation, as the representative to serve a one-year term as provided for in the bylaws governing the CSSD, the District Management Corporation.

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: June 12, 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: JUNE 10, 2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Shellie Mason To The Board Of The Camden Business Improvement District, Inc., For A One-Year Term

Point of Contact:	Timothy J. Cunningham	Administration	Ext. 7150	Ticunnin@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	Y			
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 Funds²
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

Signature

Date

MAY 30 2025

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Shellie Mason To The Board Of The Camden Business Improvement District, Inc., For A One-Year Term

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

- Camden Code provides that the Board of Directors of the District Management Corporation shall be comprised of 13 members and two shall consist of Camden residents selected by the Mayor
- Term Commencing 6/10/24 to 6/8/26

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- No Funds Needed

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - **The Special Services District, Inc. Board Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
 - **No Money Involved**
- Why Should the City Council approve this legislation?
 - **Position is needed in order to have Board Meetings**
- What will happen if the City Council does not approve this legislation?
 - **Unable to have fully staffed meetings**

SUBJECT MATTER EXPERTS/ADVOCATES: - N/A

- Name, Organization 1.
 - 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 – **Camden Special Services District, Inc. Board**

Prepared by: Diana Gonzalez/Marc Riondino

856-757-7150

Name

Phone/Email

Shellie Mason

Cell: 856-580-7899

Email: Shellie.arts@gmail.com

Objective

Aspiring to leverage expertise and leadership to contribute to the growth of an organization.

Nonprofit Volunteer Work Experience

- . CooperGrant Neighborhood Association-President-2023-present
- . Camden Lutheran Housing Inc.-Stakeholder-2023-present
- . Downtown Master Plan-Steering Committee Member-2024-present
- . Center For Environmental Transformation-Ambassador/Committee Member-2025

Work Experience

Administrative Assistant

IDEA Center (Nonprofit), Camden, NJ

2024 – Present

- Provided administrative support to staff, assisting with daily operations and project coordination.
- Managed office supplies, processed documents, and ensured smooth office functions.
- Maintained accurate records and performed data entry.

Receptionist

Sell All Properties, Camden, NJ

2020 – 2024

- Greeted clients and answered phone calls in a professional and courteous manner.
- Scheduled appointments and maintained office calendars.
- Performed general office duties, including filing, document handling, and data management.

Correctional Officer

Camden County Department of Corrections, Camden, NJ

2002 – 2013

- Monitored and supervised inmate activities to ensure safety and security.
- Conducted routine patrols, inspections, and searches of the facility to maintain order.
- Responded to emergency situations, such as inmate altercations or security breaches.
- Enforced facility rules and regulations, applying corrective actions when necessary.
- Collaborated with law enforcement agencies and other departments to ensure smooth operations.
- Maintained detailed incident reports and documented inmate behavior.
- Assisted in the transportation of inmates to court appearances or medical facilities.

Security Officer

Rutgers University, Camden, NJ

2001 - 2002

- Patrolled campus grounds and buildings to ensure safety and security of students, staff, and visitors.
- Monitored surveillance systems and responded to alarms or suspicious activities.
- Provided assistance during emergencies, such as medical incidents or evacuations.
- Enforced university policies and regulations to maintain a safe environment.
- Collaborated with local law enforcement and university police on security issues.
- Conducted security checks of entrances, exits, and restricted areas to prevent unauthorized access.
- Prepared detailed reports of daily activities and security incidents.

Judiciary Court Clerk I and II

Superior Court of New Jersey-Hall of Justice, Camden, NJ

1999 - 2001

- Provided courtroom support and prepared/reviewed files for daily hearings.
- Recorded all courtroom proceedings, depositions for judges and attorneys.
- Communicated with litigants regarding case-follow up.
- Worked with other departments resolving scheduling conflicts etc.

Secretary (Middle/High School)

Pennsauken Board of Education, Pennsauken, NJ

1995-2001

- Provided scheduling for students along with weekly and monthly reports.
- Documented attendance for year end reports.
- All secretarial duties.

Prior Employment History (1982-1985)

- Belmont Center for Comprehensive Treatment, Phila., PA-Administrative Assistant
- First Fidelity Bank, Newark, NJ-Administrative Secretary
- Paul Simon Music, New York, NY-Office Assistant
- The Newark Star Ledger, Newark, NJ-Editorial Staff

Education

Camden County College, Camden/Blackwood, NJ

Pursued coursework in Criminal Justice

Camden County Police Academy, Camden, NJ

Graduated 2002

Essex College of Business/Newark, NJ

Hillside High School, Hillside, NJ

Skills

- Strong organizational and multitasking abilities
- Excellent communication and customer service skills
- Attention to detail and accuracy

References available upon request.

DB:dh
06-12-2025

R-7

**RESOLUTION APPOINTING SONIA RIVERA-PEREZ TO THE BOARD OF THE
CAMDEN SPECIAL SERVICES DISTRICT, INC., FOR A ONE-YEAR TERM**

WHEREAS, the City Council of the City of Camden appointed the Camden Special Services District, Inc. (CSSD), a nonprofit corporation, as the District Management Corporation for the Camden Business Improvement District; and

WHEREAS, the Camden Code provides that the Board of Directors of the District Management Corporation shall be comprised of 13 members and two Camden residents selected by the Mayor of the City of Camden; and

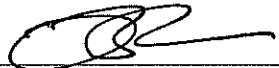
WHEREAS, the Mayor of the City of Camden now seeks to appoint Sonia Rivera-Perez to the Board of Directors of the CSSD, the District Management Corporation, as the Mayor representative to serve a one-year term as provided for in the bylaws governing the CSSD, the District Management Corporation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby approves the Mayor's appointment of Sonia Rivera-Perez to the Board of Directors of the CSSD, the District Management Corporation, as the representative to serve a one-year term as provided for in the bylaws governing the CSSD, the District Management Corporation.

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: June 12, 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: JUNE 10, 2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Sonia Rivera-Perez To The Board Of The Camden Business Improvement District, Inc., For A One-Year Term

Point of Contact:	Timothy J. Cunningham	Administration	Ext. 7150	Ticunnin@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	Y			
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 Funds²
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

Signature

MAY 30 2025

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Sonia Rivera-Perez To The Board Of The Camden Business Improvement District, Inc., For A One-Year Term

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

- Camden Code provides that the Board of Directors of the District Management Corporation shall be comprised of 13 members and two shall consist of Camden residents selected by the Mayor
- Term Commencing 6/10/25 to 6/8/26

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- No Funds Needed

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - **The Special Services District, Inc. Board Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
 - **No Money Involved**
- Why Should the City Council approve this legislation?
 - **Position is needed to have Board Meetings**
- What will happen if the City Council does not approve this legislation?
 - **Unable to have fully staffed meetings**

SUBJECT MATTER EXPERTS/ADVOCATES: - N/A

- Name, Organization 1.
 - 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 – **Camden Special Services District, Inc. Board**

Prepared by: **Diana Gonzalez/Marc Riondino**

856-757-7150

Name

Phone/Email

DB:aiv
06-12-25

R-8

**RESOLUTION AUTHORIZING A CONTRACT TO
VARIOUS VENDORS FOR PROMOTIONAL ITEMS FOR A TWO (2) YEAR PERIOD**

WHEREAS, there exists a need to purchase various items to distribute to residents during City sponsored events; and

WHEREAS, on March 10, 2025, the City received five (5) submissions in response to the advertisement of BID 25-09 for the purchase and delivery of promotional items; and

WHEREAS, pursuant to N.J.A.C., the City desires to enter into open-ended Contracts with three (3) vendors listed below to provide promotional items on an as-needed basis for two (2) years for a total amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00):

Cole's Screen Printing 2531 Woodhurst CV Germantown, TN 38139
Madhouz, LLC, 8 Deptford, Rd., Glassboro, NJ 08028
Smart Stitch 129 Walters Ave., Ewing, NJ 08638

Now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award three (3) open-ended contracts to Cole's Screen Printing 2531 Woodhurst CV Germantown, TN 38139; Madhouz, LLC, 8 Deptford, Rd., Glassboro, NJ 08028; and Smart Stitch 129 Walters Ave., Ewing, NJ 08638 to provide promotional items on an as-needed basis for a period of two (2) years for an amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00) 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: June 12, 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: 06/10/2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO VARIOUS VENDORS FOR PROMOTIONAL ITEMS FOR A TWO YEAR PERIOD

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	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	Y	Lateefah Chandler	5/21/2025	
Director of Finance		A.P.	5/21/25	

Approved by: _____
Business Administrator

Signature _____ Date 5/21

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

Signature _____ Date _____

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO VARIOUS VENDORS FOR PROMOTIONAL ITEMS FOR A TWO YEAR PERIOD

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

- Each of the below vendors will provide a discount off their catalog for as needed promotional items. Various departments will use these items during City sponsored events to foster local pride, increase awareness and highlight specific programs and/or initiatives.
 - Cole's Screen Printing, 2531 Woodhurst CV, Germantown, TN 38139 - discount percentage 30% on apparel and 21% on other categories
 - Madhouz, LLC, 8 Deptford Road, Glassboro, NJ 08028 - discount percentage 25% on all categories
 - Smart Stitch, 129 Walters Ave, Ewing, NJ 08638 – discount percentage 31% or 10% (brand specific) on apparel and 15% on all other categories. Smart Stitch has a very expansive catalog or sites to order from plus competitive set up charges.
- Contract is for two years
- Awarded based on Open ended contracts N.J.A.C 5:30-5.5(b)
- Bids received from Drew & Rogers and Concept Printing each had a material defect (no Statement of Ownership), thus their bid submission were not in compliance

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$75,000 per year – contingent upon availability of funds

APPROPRIATION NUMBER: Various --- NJAC 5:30-5.5(b)

PROCUREMENT: BID #25-09 – received five (5) submissions on 03/10/2025

IMPACT STATEMENT:

- Items will serve as a tangible reminder of the government's presence and services

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	VARIOUS
Purpose or Need for service:	PROMOTIONAL ITEMS FROM VARIOUS VENDORS FOR USE BY DEPARTMENTS/DIVISIONS AT CITY SPONSORED EVENTS
Contract Award Amount	COLE'S SCREEN PRINTING, SMART STITCH & MADHOUZ
Term of Contract	2 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #25-09
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – 5 VENDORS TOTAL

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

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

Mayor's Signature*

Date

Date

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved ☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

BID 25-09 - THE PURCHASE & DELIVERY OF PROMOTIONAL ITEMS FOR THE CITY OF CAMDEN FOR TWO YEARS

Opening Date: March 28, 2025 10:15 AM

Closing Date: April 10, 2025 11:00 AM

Vendor Details

Company Name: Cole's Screen Printing
Does your company conduct business under any other name? If yes, please state: Tennessee
Address: 2531 Woodhurst Cv
Germantown, Tennessee 38139
Contact: Brian Cole
Email: brian@colesprinting.com
Phone: 901-340-6807
Fax: 901-340-6807
HST#: [REDACTED]

Submission Details

Created On: Thursday April 10, 2025 01:49:11
Submitted On: Thursday April 10, 2025 10:58:19
Submitted By: Brian Cole
Email: brian@colesprinting.com
Transaction #: dc1017ad-80dd-44cd-a452-7246f47dad91
Submitter's IP Address: 147.243.204.136

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Price Sheet - I

Bidders shall offer a percentage discount off of their most current website pricing for promotional items, including Custom Items. The website pricing your company is bidding must be accessible via catalog or the online website. Please provide your company's website and/or catalog or price list with your bid submission. Please note that a digital copy or a PDF copy of Catalogs/Price Lists with pricing are acceptable.

The City reserves the right to award multiple contracts for various categories who offer the highest percentage discount to ensure the delivery of various promotional items.

Award will be on a line-item basis. Bidders can bid on one or more items. The City will award to the lowest responsive and responsible bidder(s) meeting the specifications and offering the highest discount for each category.

Line Item	Discount	Percentage (%) Discount MINIMUM	Amount of Percentage	Comments
1	Apparel (T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	Discount Percentage "-"	30	
2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	Discount Percentage "-"	21	
3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	Discount Percentage "-"	21	
4	Office Supplies (Writing Utensils, Notebooks, Calendars, Desk organizers, etc.)	Discount Percentage "-"	21	
5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	Discount Percentage "-"	21	
6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, Koozies, Table Covers, etc.)	Discount Percentage "-"	21	
7	Accessories (Keychains, Magnets, Magnetic or other bag-type clips, Lip balms, Sunglasses)	Discount Percentage "-"	21	
8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	Discount Percentage "-"	21	
9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	Discount Percentage "-"	21	
10	Miscellaneous (Trophies/Awards, Decals or Items not included specifically above)	Discount Percentage "-"	21	

Price Sheet - II - Any Additional Charges

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK

☒ We will not be submitting for Price Sheet - II - Any Additional Charges

Description	Amount	Explanation

Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.

NA

Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced.

Brian Cole Owner 2531 Woodhurst Cove, Germantown, TN 38139 901-340-6807
Brian@colesprinting.com

If not incorporated, provide State where registered, name of owner, address and telephone

Tennessee Brian Cole 2531 Woodhurst Cove, Germantown, TN 38139 901-340-6807

How many years have you been engaged in the work requested in this contract under your present firm or trade name.

12+

General character of work performed by you.

Custom Apparel, Signage, and Promotional Products

Have you ever failed to complete any work awarded to you? If so, where and why?

No

Have you ever defaulted on a contract? If so, where and why?

No

Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and submit an employee information report or certificate of employee information report approval. (Yes or No)

Yes

Confirm that your firm covers all costs in advance of payment. (Yes or No)

Yes

Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if does not apply.

NONE

Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors. Indicate N/A if it does not apply.

NONE

Did vendor attach their W-9 and Business Registration Certificate or proof of 501 C(3) if the firm is a non profit (Yes or No)

YES



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: COLE, BRIAN

Trade Name:

Address: 2531 WOODHURST COVE
GERMANTOWN, TN 38139

Certificate Number: 3101368

Effective Date: April 14, 2025

Date of Issuance: April 15, 2025

For Office Use Only:

20250415083614738

[Return](#)

BID 25-09 - THE PURCHASE & DELIVERY OF PROMOTIONAL ITEMS FOR THE CITY OF CAMDEN FOR TWO YEARS

Opening Date: March 28, 2025 10:15 AM

Closing Date: April 10, 2025 11:00 AM

Vendor Details

Company Name: Smart Stitch, LLC
Does your company conduct business under any other name? If yes, please state: SMART STITCH INC.
Address: 129 WALTERS AVE
Ewing, NJ 08638
Contact: Juntarti Njotoprawiro
Email: yinyin@smartstitchembroidery.com
Phone: 609-945-1487
Fax: 609-530-1487
HST#: [REDACTED]

Submission Details

Created On: Saturday April 05, 2025 11:27:24
Submitted On: Wednesday April 09, 2025 23:30:43
Submitted By: Juntarti Njotoprawiro
Email: yinyin@smartstitchembroidery.com
Transaction #: 62171cf8-ba1c-49fb-a8c1-89788a8dcfb6
Submitter's IP Address: 147.243.65.151

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Price Sheet - I

Bidders shall offer a percentage discount off of their most current website pricing for promotional items, including Custom Items. The website pricing your company is bidding must be accessible via catalog or the online website. Please provide your company's website and/or catalog or price list with your bid submission. Please note that a digital copy or a PDF copy of Catalogs/Price Lists with pricing are acceptable.

The City reserves the right to award multiple contracts for various categories who offer the highest percentage discount to ensure the delivery of various promotional items.

Award will be on a line-item basis. Bidders can bid on one or more items. The City will award to the lowest responsive and responsible bidder(s) meeting the specifications and offering the highest discount for each category.

Line Item	Discount	Percentage (%) Discount MINIMUM *	Amount of Percentage	Comments
1	Apparel (T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	Discount Percentage "-"	31% - except for the brands below, 10% for these brands: BROOKS BROTHERS, CARHARTT, EDDIE BAUER, NIKE, THE NORTH FACE, WONDERWINK, MARMOT, NAUTICA, SPYDER.	
2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	Discount Percentage "-"	15	
3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	Discount Percentage "-"	15	
4	Office Supplies (Writing Utensils, Notebooks, Calendars, Desk organizers, etc.)	Discount Percentage "-"	15	
5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	Discount Percentage "-"	15	
6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, Koozies, Table Covers, etc.)	Discount Percentage "-"	15	
7	Accessories (Keychains, Magnets, Magnetic or other bag-type clips, Lip balms, Sunglasses)	Discount Percentage "-"	15	
8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	Discount Percentage "-"	15	
9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	Discount Percentage "-"	15	
10	Miscellaneous (Trophies/Awards, Decals or Items not included specifically above)	Discount Percentage "-"	15	

Price Sheet - II - Any Additional Charges

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK

☒ We will not be submitting for Price Sheet - II - Any Additional Charges

Description	Amount	Explanation
Screen Printing Setup Charge	40 for apparel. 50 for other promo products	Only for new artwork that we have never done for City of Camden before.
Embroidery Setup Charge	50 for apparel. 100 for other promo products	Only for new artwork that we have never done for City of Camden before.
Digital Printing/Pad Printing Setup Charge	50	Only for new artwork that we have never done for City of Camden before.
Laser Engraving Setup Charge	75	Only for new artwork that we have never done for City of Camden before.
Screen-Print fee for Apparel items (Price Sheet I - Line Item 1)	5	Fee per item for 1 color, 1 Location
Embroidery fee for Apparel items (Price Sheet I - Line Item 1)	8	Fee per item for 1 Location up to 8,000 stitches

Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.

State of Incorporation: NJ. Date of Formation: 6/28/2006. Date of Incorporation:10/28/2024.

Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced.

JUNTARTI NJOTOPRAWIRO. 129 WALTERS AVE., EWING, NJ 08638.
YinYin@SmartStitchEmbroidery.com.

If not incorporated, provide State where registered, name of owner, address and telephone

Incorporated

How many years have you been engaged in the work requested in this contract under your present firm or trade name.

19

General character of work performed by you.

Provider of various promotional products, screen-printed/embroidered worker uniforms (t-shirts, polos, sweatshirts, pants, etc.).

Have you ever failed to complete any work awarded to you? If so, where and why?

No.

Have you ever defaulted on a contract? If so, where and why?

No.

Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and submit an employee information report or certificate of employee information report approval. (Yes or No)

Yes

Confirm that your firm covers all costs in advance of payment. (Yes or No)

Yes

BID 25-09 - PROMOTIONAL ITEMS CATALOGS/URL

Line Item	Category	Websites with Catalogs and price lists	Note
1	Apparel (T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	<ol style="list-style-type: none"> 1. Sanmar - www.sanmar.com 2. S&S Activewear - www.ssactivewear.com 3. Charles River - www.charlesriverapparel.com 4. Rothco - www.rothco.com 5. Propper - www.propper.com 6. Workwear Outfitters - wpg.wwof.com 	<p>Additional Screen Print and/or Embroidery Fees are listed on Price Sheet II.</p> <p>See "WorkwearOutfitters MSRP" tab for Workwear Outfitters prices (Dickies, Red Kap brands)</p>
2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	<ol style="list-style-type: none"> 1. Garyline - www.garyline.com 2. ETS Express - etsexpress.com 3. Modern Glass - www.glassamerica.com 4. Prime Line - www.primeline.com 5. Koozie Group - kooziegroup.com/US 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	<ol style="list-style-type: none"> 1. Bag Makers Inc. - www.bagmakersinc.com 2. Sanmar - www.sanmar.com 3. Prime Line - www.primeline.com 4. Koozie Group - kooziegroup.com/US 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
4	Office Supplies (Writing Utensils, Notebooks, Calendars, Desk organizers, etc.)	<ol style="list-style-type: none"> 1. 3M Promotional - promote.3m.com 2. HPG Brands - hpgbrands.com 3. Prime Line - www.primeline.com 4. Koozie Group - kooziegroup.com/US 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	<ol style="list-style-type: none"> 1. Evans Manufacturing - www.evans-mfg.com 2. Tekweld - www.tekweld.com 3. Stress Relievers - stressrelievers.com 4. Ariel Premium - www.arielpremium.com 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, Koozies, Table Covers, etc.	<ol style="list-style-type: none"> 1. Peerless Umbrella - www.peerlessumbrella.com 2. Garyline - www.garyline.com 3. Prime Line - www.primeline.com 4. Koozie Group - kooziegroup.com/US 5. Picnic Time - picnicpromotions.com 6. Evans Manufacturing - www.evans-mfg.com 7. Hit Promotional Products - www.hitpromo.net 8. Sanmar - www.sanmar.com 	Price includes 1 color / 1 location imprint per item for screen-print or pad print

Categories-Catalogs
SMART STITCH

BID 25-09 - PROMOTIONAL ITEMS CATALOGS/URL

Line Item	Category	Websites with Catalogs and price lists	Note
7	Accessories (Keychains, Magnets, Magnetic or other bagtype clips, Lip balms, Sunglasses)	<ol style="list-style-type: none"> 1. The Magnet Group - themagnetgroup.com 2. Hit Promo - www.hitpromo.net 3. HPG Brands - hpgbrands.com 4. ILLINI - www.illiniline.com 5. Nu Promo Line - www.nupromoline.com 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar powered chargers)	<ol style="list-style-type: none"> 1. Prime Line - www.primeline.com 2. PCNA - www.pcna.com 3. Imprint ID - www.imprintID.com 4. Jornik Manufacturing - www.jornik.com 5. Bag Makers - www.bagmakersinc.com 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	<ol style="list-style-type: none"> 1. Tekweld - www.tekweld.com 2. NC Custom - nccustom.com 3. The Magnet Group - themagnetgroup.com 4. Bel Promo - www.belpromo.com 5. Stuff A Mug - www.stuffamug.com 	Price includes 1 color / 1 location imprint per item for screen-print or pad print
10	Miscellaneous (Trophies/Awards, Decals or items not included specifically above)	<ol style="list-style-type: none"> 1. Imprint ID - www.imprintID.com 2. Strideline - corporate.strideline.com 3. Towel Specialties - www.towelspecialties.com 4. Suntex Industries - www.suntexindustries.com 	Price includes 1 color / 1 location imprint per item for screen-print or pad print

Categories-Catalogs
SMART STITCH



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SMART STITCH INC.

Trade Name:

Address: 129 WALTERS AVE.
EWING, NJ 08638

Certificate Number: 1249120

Effective Date: July 11, 2006

Date of Issuance: May 30, 2025

For Office Use Only:

20250530084604594

Return

BID 25-09 - THE PURCHASE & DELIVERY OF PROMOTIONAL ITEMS FOR THE CITY OF CAMDEN FOR TWO YEARS

Opening Date: March 28, 2025 10:15 AM

Closing Date: April 10, 2025 11:00 AM

Vendor Details

Company Name: Madhouz LLC
8 Deptford Rd
Address: Glassboro, NJ 08028
Contact: Debbie Madosky
Email: debbie@madhouz.com
Phone: 888-860-5142 7001
HST#: [REDACTED]

Submission Details

Created On: Tuesday April 08, 2025 11:43:34
Submitted On: Thursday April 10, 2025 06:15:12
Submitted By: Debbie Madosky
Email: debbie@madhouz.com
Transaction #: 27a32414-186d-429e-bbd3-98d209af6f70
Submitter's IP Address: 147.243.76.244

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Price Sheet - I

Bidders shall offer a percentage discount off of their most current website pricing for promotional items, including Custom Items. The website pricing your company is bidding must be accessible via catalog or the online website. Please provide your company's website and/or catalog or price list with your bid submission. Please note that a digital copy or a PDF copy of Catalogs/Price Lists with pricing are acceptable.

The City reserves the right to award multiple contracts for various categories who offer the highest percentage discount to ensure the delivery of various promotional items.

Award will be on a line-item basis. Bidders can bid on one or more items. The City will award to the lowest responsive and responsible bidder(s) meeting the specifications and offering the highest discount for each category.

Line Item	Discount	Percentage (%) Discount MINIMUM *	Amount of Percentage	Comments
1	Apparel (T-shirts, Caps and hats, Jackets, Polo shirts, etc.)	Discount Percentage "-"	25%	
2	Drinkware (Water Bottles, Coffee Mugs, Tumblers, Travel Mugs, etc.)	Discount Percentage "-"	25%	
3	Bags (Tote bags, Backpacks, Drawstring bags, Laptop bags, etc.)	Discount Percentage "-"	25%	
4	Office Supplies (Writing Utensils, Notebooks, Calendars, Desk organizers, etc.)	Discount Percentage "-"	25%	
5	Health and Wellness (Hand sanitizers, Face masks, First Aid Kits, Stress balls, etc.)	Discount Percentage "-"	25%	
6	Outdoor and Leisure (Umbrellas, Coolers, Picnic blankets, Sports bottles, Koozies, Table Covers, etc.)	Discount Percentage "-"	25%	
7	Accessories (Keychains, Magnets, Magnetic or other bag-type clips, Lip balms, Sunglasses)	Discount Percentage "-"	25%	
8	Eco-Friendly (Reusable shopping bags, Bamboo utensils, Recycled notebooks, Solar-powered chargers)	Discount Percentage "-"	25%	
9	Food and Beverage (Customized candy, Snack packs, Water bottles with logo, Coffee and tea sets)	Discount Percentage "-"	25%	
10	Miscellaneous (Trophies/Awards, Decals or Items not included specifically above)	Discount Percentage "-"	25%	

Price Sheet - II - Any Additional Charges

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK

☒ We will not be submitting for Price Sheet - II - Any Additional Charges

Description	Amount	Explanation

Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.

March 2008 8 Deptford Rd Glassboro NJ

Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced.

George Madosky - Owner 3 Wiscoy Place Avondale PA 19311 888) 860-5142

If not incorporated, provide State where registered, name of owner, address and telephone

NA

How many years have you been engaged in the work requested in this contract under your present firm or trade name.

17 Years

General character of work performed by you.

We pride ourselves on three key things: our fast service, excellent customer care, and delivering top-quality products. We know how valuable time is, so we focus on providing quick and efficient service to meet our customers' needs without delays. At the same time, we put a strong emphasis on great customer service because we believe in creating positive and supportive experiences for everyone we work with. And when it comes to our products, we make no compromises—we're committed to ensuring they're of the highest quality. These principles drive everything we do, and it's how we aim to stand out and make a lasting impact.

Have you ever failed to complete any work awarded to you? If so, where and why?

No

Have you ever defaulted on a contract? If so, where and why?

No

Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and submit an employee information report or certificate of employee information report approval. (Yes or No)

Yes

Confirm that your firm covers all costs in advance of payment. (Yes or No)

Yes

Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if does not apply.

N/A



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: MADHOUZ LLC

Trade Name:

Address: 8A DEPTFORD ROAD
GLASSBORO, NJ 08028

Certificate Number: 1412258

Effective Date: May 21, 2008

Date of Issuance: April 15, 2025

For Office Use Only:

20250415085215531

Return

DB:dh
06-12-25

R-9

**RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND
PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO.
FOR THE EMERGENCY DEMOLITION OF 2865 HARRISON AVENUE, BLOCK 899, LOT 75,
STUCCOING OF ADJOINING WALLS AT 2863 & 2867 HARRISON AVENUE AND
IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on March 28, 2025, the City Construction Official inspected a residential structure located at 2865 Harrison Avenue, Block 899, Lot 75; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 2865 Harrison Avenue, Block 899, Lot 75 was an Unsafe Structure which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, on March 28, 2025, it was determined that the building located at 2865 Harrison Avenue, Block 899, Lot 75, required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and final restoration and grading of the property and the stuccoing of an adjoining walls at 2863 & 2867 Harrison Avenue; and

WHEREAS, the City of Camden's Purchasing Agent reached out to two (2) vendors, The Original W. Hargrove Demolition, Inc., was the lowest responsible bidder for the emergency demolition of the building structure located at 2865 Harrison Avenue, Block 899, Lot 75, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property and the stuccoing of adjoining walls at 2863 & 2867 Harrison Avenue; and

WHEREAS, the City of Camden received a lump sum bid of SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property at 2865 Harrison Avenue, Block 899, Lot 75, and the stucco of adjoining walls at 2863 & 2867 Harrison Avenue, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 2865 Harrison Avenue, Block 899, Lot 75, and the stucco of adjoining walls at 2863 & 2867 Harrison Avenue, Camden NJ; 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 budget for the City of Camden, under line item(s) "5-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48-1.1, and Chapter 620 of the City of Camden Code, to impose a municipal lien in the amount of SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00) on the property at 2865 Harrison Avenue, Block 899, Lot 75, Camden, NJ or alternatively, to enforce the payment of SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition including the removal of debris, final restoration and grading of 2865 Harrison Avenue, Block 899, Lot 75, and the stucco of adjoining walls at 2863 & 2867 Harrison Avenue, Camden, NJ; now, therefore

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

1. The appropriate Camden City official shall have the authority to impose and record a lien in the amount of SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00) on the property located at 2865 Harrison Avenue, Block 899, Lot 75, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.
2. The municipal lien in the amount of SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00) for the property located at 2865 Harrison Avenue, Block 899, Lot 75, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.

3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall have the authority pursuant to N.J.S.A. 40:48-1.1 and Chapter 620 of the Camden City Code to enforce the payment of the costs incurred by the City in the amount of SEVENTY-ONE THOUSAND DOLLARS (\$71,000.00) for the demolition including the removal of debris, final restoration and grading at 2865 Harrison Avenue, Block 899, Lot 75, and the stucco of adjoining walls at 2863 & 2867 Harrison Avenue, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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: June 12, 2025

The above has been reviewed
and approved as to form.



DANIELS. 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: ORIGINAL W. HARGROVE

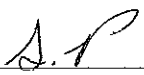
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 5-01-E4-605-901
AMOUNT :\$ 71,000.00
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT :\$
- CAPITAL ORDINANCE:
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 71,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 2865 HARRISON AVENUE , BLOCK 899, LOT 75, STUCCOING OF ADJOINING WALLS AT 2863 AND 2867 HARRISON AVENUE AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY



Scott Z. Parker
Chief Financial Officer
Date: 5/16/25



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 2865 HARRISON AVE, BLOCK 899, LOT 75, STUCCOING OF ADJOINING WALLS AT 2863 & 2867 HARRISON AVENUE AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department				
Director (if necessary)				
Director of Grants				
Management				
Qualified Purchasing Agent	Y	<i>[Signature]</i>	5/19/2025	
Director of Finance		<i>[Signature]</i>	5/16/25	

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 Funds²
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

Signature

Date MAY 30 2025

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 2865 HARRISON AVE, BLOCK 899, LOT 75, STUCCOING OF ADJOINING WALLS AT 2863 & 2867 HARRISON AVENUE AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Company, 1507 State, Camden, NJ 08105 of 2865 Harrison Ave, Block 899, Lot 75 and stuccoing of adjoining walls at 2863 & 2867 Harrison Avenue
- On 03/28/2025 the Construction Office declared this property an unsafe structure and imminent hazard due to extensive roof, rear corner and interior collapse, extreme water infiltration potentially damaging adjoining properties
- Received quotes from Caravella \$72,900; Hargrove \$71,000
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the demolition and any additional expenses.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$71,000

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 5-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 4/2/2025

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION
Purpose or Need for service:	EMERGENCY DEMOLITION OF 2865 HARRISON AVE AND STUCCOING OF ADJOINING WALLS AT 2863 & 2867 HARRISON AVE
Contract Award Amount	\$71,000
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES CARAVELLA \$72,900

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

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

Mayor's Signature*

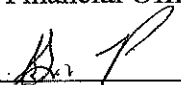
Date_____

Business Administrator/Manager Signature

Date_____

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

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



Financial Officer Signature

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

N/A Date _____
Certifying Officer

For LGS use only:

☐ Approved ☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CAMDEN CITY

520 MARKET STREET
CAMDEN, NJ 08102
TEL (856)757-7000

REQUISITION

NO.

R2500881

SHIP
TO

DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: ANGELA WATKINS

ORDER DATE: 05/14/25
DELIVERY DATE: 05/14/25
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 2865 HARRISON AVE Emergency contract to provide for the demolition of a residential property, the removal of all structures, contents and all other debris, whether above or below ground, at 2865 HARRISON AVE (Blk 899/Lot 75), final restoration and grading of this property and stucco of adjoining walls at 2863 Harrison Ave & 2867 Harrison Ave in the City of Camden.	5-01-E4-605-901	71,000.0000	71,000.00
			TOTAL	71,000.00

CITY OF CAMDEN
PURCHASING BUREAU

2025 MAY 19 PM 3:29

Approved:

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

Keith A. Wilkey/a.w.
Department Head

5-14-25
Date

Angela Watkins
Receiver of Goods

5/14/25
Date

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

Lateefah Chandler

From: Lateefah Chandler
Sent: Monday, March 31, 2025 2:09 PM
To: James Rizzo; Timothy J. Cunningham
Cc: Keith L. Walker; Dorri Brown; Marc Riondino; Victor Carstarphen; Gabriel Camacho
Subject: Re: EMERGENCY DEMOLITION 2865 HARRISON AVE - 03/31/2025

ER results

Caravella \$72,900
Hargrove \$71,000

If no objections, will inform Hargrove to proceed

Thank you

Lateefah Chandler

Lateefah Chandler, QPA

Purchasing Agent

City of Camden

856-757-7475

856-541-9668 (fax)

Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2865 HARRISON AVE, BLOCK 899, LOT 75, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2863 HARRISON AVE & 2867 HARRISON AVE IN THE CITY OF CAMDEN

\$ 71,000.⁰⁰
TOTAL

Total Bid Amount in Words: Seventy One Thousand and 00/100 Dollars.

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2865 HARRISON AVE, BLOCK 899, LOT 75, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.


THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W. Hargrove Demolition Co. Inc.

Bidder's Corporate Officer's Signature: 

Name: William Hargrove (print name)

Title: President (print title)

Date: 03/31/2025



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W. Hargrove Demolition Co. Inc.

I, William Hargrove, hereby agree to hold harmless the
City of Camden, its successors and assignees, or its officials, officers, employees and agents, for
any injuries to person or property incurred on account of the demolition of
2865 Harrison Avenue, Block 899, Lot 75

I certify upon inspection of the property that there is no asbestos or visible
hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless
otherwise noted by the City of Camden. If either of these items are identified, they will be removed
in accordance withal applicable federal, state, and local laws, ordinances, rules and regulations.
Including, the New Jersey Department of Labor procedures, rules, and regulations, including
providing appropriate documents, affidavits and/or certifications and also N.J.S.A. 52:27D - 119
et. Seq.

Asbestos

Yes No

 X

Tanks

Yes No

 X

By: [Signature]
William Hargrove, President.

Sworn and subscribed to before me

On this 31st day of March 2025

[Signature]
NOTARY PUBLIC

KELLY-JO GIPE
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES MARCH 26, 2029

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2865 HARRISON AVE, BLOCK 899, LOT 75, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2863 HARRISON AVE & 2867 HARRISON AVE IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On March 28, 2025, the City of Camden Construction Official conducted an inspection of the structure at 2865 Harrison Ave, Block 899, Lot 75, and determined that it is an unsafe structure and imminent hazard: extensive roof, rear corner and interior collapse. Extreme water infiltration potentially damaging adjoining properties. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until April 1, 2025 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 2865 Harrison Ave, Block 899, Lot 75, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco adjoining walls at 2863 Harrison Ave & 2867 Harrison Ave in the City of Camden.

The Contractor must respond by no later than 2:00 PM on March 31, 2025. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on March 31, 2025 for public safety. A Portable six-foot (6') metal cyclone fence (**hard fencing**) must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS).** **Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time.** Contractor must begin demolition by 8:00 am on Wednesday, April 2, 2025.

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2865 HARRISON AVE, BLOCK 899, LOT 75, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2863 HARRISON AVE & 2867 HARRISON AVE IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2865 HARRISON AVE, BLOCK 899, LOT 75, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2863 HARRISON AVE & 2867 HARRISON AVE IN THE CITY OF CAMDEN

\$ _____
TOTAL

Total Bid Amount in Words: _____

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2865 HARRISON AVE, BLOCK 899, LOT 75, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: _____

Bidder's Corporate Officer's Signature: _____

Name : _____ (print name)

Title: _____ (print title)

Date: _____



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: _____

I, _____, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of _____

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
_____	_____	_____	_____

By: _____

Sworn and subscribed to before me

On this _____ day of _____ 2025

NOTARY PUBLIC




CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: KEITH WALKER, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Saturday, March 29, 2025
SITE: 2865 HARRISON AVE
Owner BOARDLEY, ROBERT JR
212 STATE ST
CAMDEN, NJ 08102

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: 
Building Subcode Official

COMMENTS — 2 SIDED STUCCO — 2863 & 2867 HARRISON AVE



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

NOTICE OF IMMINENT HAZARD

EMERGENCY DEMOLITION

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/29/2025
Violation Number: 2025-00889

IDENTIFICATION

Work Site Location: 2865 HARRISON AVE Block: 899 Lot: 75 Qual: _____
Owner in Fee: BOARDLEY, ROBERT JR Contractor/Agent: Holder Name: RTL Tax Lien Trust
Address: 212 STATE ST Address: C/O Glaves & Associates
CAMDEN NJ 08102 1373 Broad St Suite 300-A
Telephone: _____ Telephone: Clifton, NJ 07013

To: ☒ Owner

☐ Other

☐ Contractor/Agent

Date of Inspection: 3/28/2025

Date of Notice: 3/29/2025

Compliance Due Date: 04/01/2025

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/28/2025 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

EXTENSIVE ROOF, REAR CORNER AND INTERIOR COLLAPSE. EXTREME WATER INFILTRATION POTENTIALLY DAMAGING ADJOINING PROPERTIES

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

☒ Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.

☒ Demolish the above structure by 4/2/2025.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of:

Date: 3/31/2025

Certified Mail: _____

CITY OF CAMDEN Construction Official

U.C.C. F242



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

APPLICATION TO CONSTRUCTION BOARD OF APPEALS

Date Issued: 3/29/2025
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/29/2025
Violation Number: 2025-00889

IDENTIFICATION

Work Site Location:	2865 HARRISON AVE	Block:	899	Lot:	75	Qual:	
Owner in Fee:	BOARDLEY, ROBERT JR	Contractor/Agent:					
Address:	212 STATE ST	Address:					
	CAMDEN NJ 08102						
Telephone:		Telephone:					

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek. (If more pages required, additional pages may be attached.)

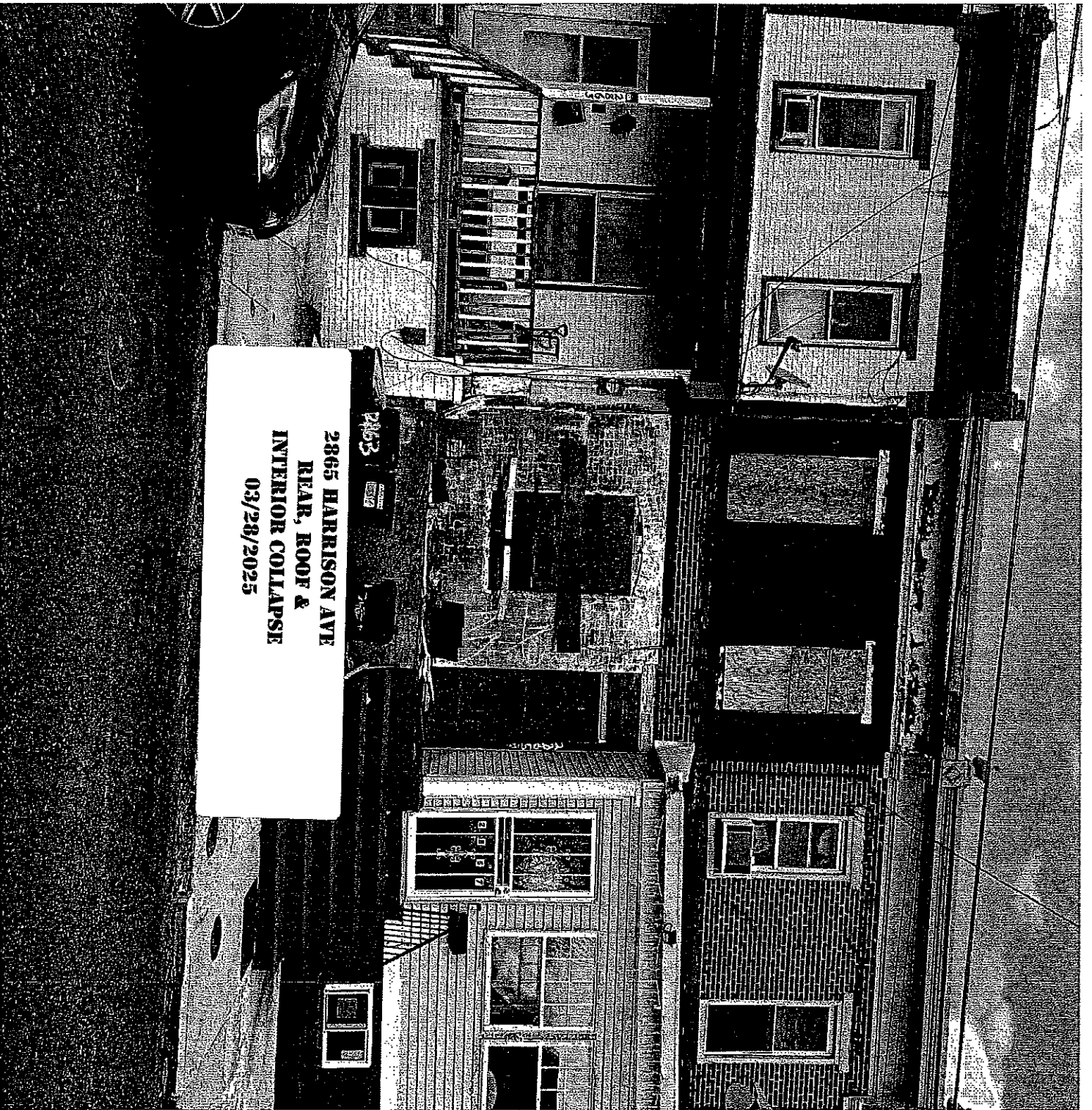
The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Fees \$100.00
Paid [] Check No. _____
Collected By _____

Signed: _____ (Date) _____
(APPLICANT/AGENT)

Application will not be considered complete unless accompanied by the appeal fee.
Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.

U.C.C. F-330A

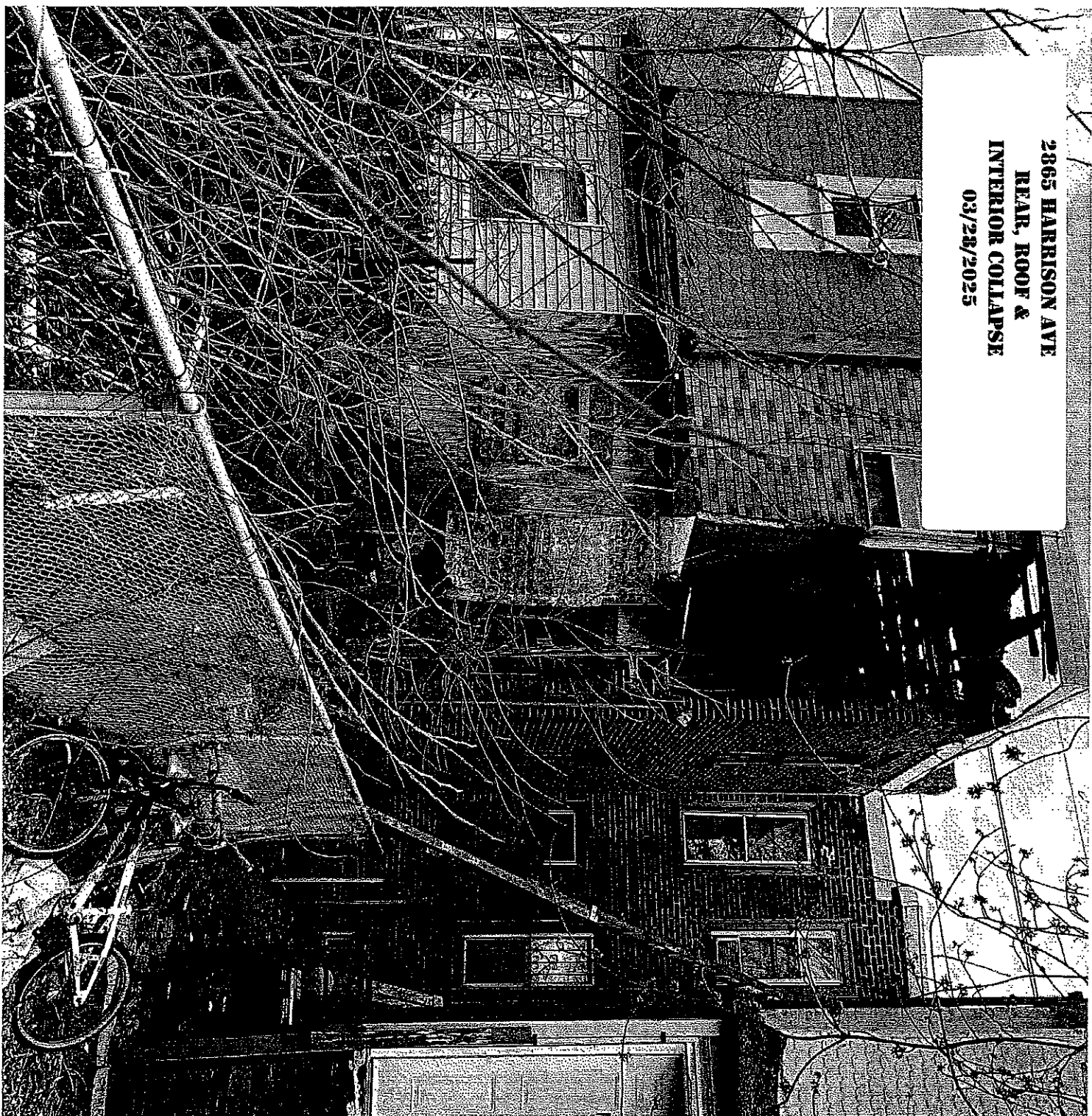


2865 HARRISON AVE
REAR, ROOF &
INTERIOR COLLAPSE
03/28/2025

2865 HARRISON AVE
REAR, ROOF &
INTERIOR COLLAPSE
03/28/2025



**2865 HARRISON AVE
REAR, ROOF &
INTERIOR COLLAPSE
03/28/2025**





**2865 HARRISON AVE
REAR, ROOF &
INTERIOR COLLAPSE
03/28/2025**

EMERGENCY DEMOLITION

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

EMERGENCY DEMOLITION

PSE&G SERVICE REMOVAL REQUEST FORM

Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

IPANY NAME If applicable: CITY OF CAMDEN

OWNER'S NAME: BOARDLEY, ROBERT

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 2865 HARRISON AVE TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: NO 28th ST

OWNER'S MAILING ADDRESS: 212 STATE ST, CAMDEN, NJ 08012
(This is where the service removal completion letter will be sent)

OWNER'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? A separate form is required for each address.

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) required:

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO ☒

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO ☒

PLEASE EXPLAIN _____

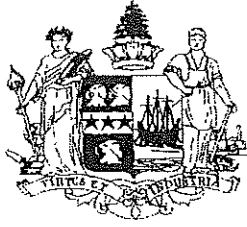
TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE: [Signature] PRINT NAME: JAMES R RIZZO

DATE: 03/28/25

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravella Demolition, Inc.

I, John Caravella, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 2865 Harrison Avenue, Block 899, Lot 75, Camden NJ

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos

Tanks

Yes

No

Yes

No

X

X

By:

John Caravella, President

Sworn and subscribed to before me

On this 31st day of March 2025

Milissa Plante

NOTARY PUBLIC

MILISSA PLANTE
Commission # 0002422087
Notary Public, State of New Jersey
My Commission Expires
June 25, 2027

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2865 HARRISON AVE, BLOCK 899, LOT 75, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2863 HARRISON AVE & 2867 HARRISON AVE IN THE CITY OF CAMDEN

\$ 72,900.00

TOTAL

Total Bid Amount in Words: Seventy-Two Thousand Nine Hundred Dollars and Zero Cents

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2865 HARRISON AVE, BLOCK 899, LOT 75, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: *John Caravella*

Name: John Caravella (print name)

Title: President (print title)

Date: 03/31/2025

**RESOLUTION AUTHORIZING A CONTRACT TO SHI INTERNATIONAL UNDER
NEW JERSEY COOPERATIVE PURCHASING CONTRACT #CK04/BC-BID-24-38
TO PURCHASE MICROSOFT M365 LICENSES**

WHEREAS, there is a need to purchase Microsoft M365 Licenses for the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally recognized and accepted cooperative, utilizing pricing structure from NJCPA Bergen County #CK04/BC-BID 24-38 "Computer Equipment and Peripherals"; and

WHEREAS, pursuant to N.J.S.A. 40A:11-11(5), contracting units may establish a Cooperative Pricing System and enter into Cooperative Pricing Agreements for the purchase of goods and services; and

WHEREAS, the municipality seeks to purchase this service under said NJCPA Cooperative # CK04/BC-BID 24-38 from SHI International for an amount not to exceed FIVE HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-TWO DOLLARS AND NINETY-FIVE CENTS (\$547,732.95) for a Three (3) year period contingent upon availability of funds pursuant to the terms and conditions of Competitive Contracting Request, after award by its governing body in accordance with applicable law; and

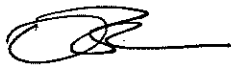
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "5-01-E1-433-908" and contingent upon the availability of funds, line item(s) "6-01-E1-433-908" and "7-01-E1-433-908" 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 contract be awarded to SHI International, 290 Davidson Avenue, Somerset, NJ 08873 for the purchase of the Microsoft M365 Licenses for the City of Camden under Bergen County #CK04/BC-BID 24-38, in the amount of FIVE HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-TWO DOLLARS AND NINETY-FIVE CENTS (\$547,732.95) for a Three (3) year period contingent upon availability of funds, 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: June 12, 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: SHI INTERNATIONAL CORP

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

BUDGET APPROPRIATION : 5-01-E1-433-907 - \$ 182,577.65)
6-01-E1-433-907 - (\$187,577.65) Contingent on availability of funds
7-01-E1-433-907 - (\$187,577.65) Contingent on availability of funds
AMOUNT :\$ funds
APPROPRIATION RESERVE:
AMOUNT: \$
• DEDICATED BY RIDER:
AMOUNT: \$
• RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT :\$
• CAPITAL ORDINANCE:
AMOUNT: \$
• TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 547,732.95

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO SHI FOR THE PURCHASE OF MICROSOFT M365 LICENSES

Scott Z. Parker / *AM*

Scott Z. Parker
Chief Financial Officer

Date: 5/28/25



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SHI FOR THE PURCHASE OF MICROSOFT M365 LICENSES

Point of Contact: Shaun Bryant Administration 609-422-9382 Shaun.obryant@camdennj.gov

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Division (if necessary)		Shm	5/16/2025	
Director of Grants Management				
Qualified Purchasing Agent	Y	Lalafah	5/20/2025	
Director of Finance		A.P.	5/20/25	

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 Funds²
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

Signature

MAY 30 2025 Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SHI FOR THE PURCHASE OF MICROSOFT M365 LICENSES

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

- SHI International Corp, 290 Davidson Avenue, Somerset NJ 08873 will provide Microsoft 365 licenses for a 3 year period through Bergen County Cooperative #CK04/BC-BID-24-38 "Computer Equipment and Peripherals".
 - Year 1 \$182,577.65 – 6/1/2025 – 5/31/2026
 - Year 2 \$182,577.65 – 6/1/2026 – 5/31/2027
 - Year 3 \$182,577.65 – 6/1/2027 – 5/31/2028
- Licenses will continue to allow employees access to a suite of productivity apps (Word, Excel, Power Point, Outlook, Teams), cloud services and security features.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$547,732.95

APPROPRIATION NUMBER: 5-01-E1-433-908 (\$182,301.39), CONTINGENT UPON THE

AVAILABILITY OF FUNDS: 6-01-E1-433-908 (\$182,301.39), 7-01-E1-433-908 (\$182,301.39)

PROCUREMENT: NJAC 5:34-7.1

IMPACT STATEMENT:

- Microsoft 365 subscriptions ensure you always have the latest features, fixes, and security updates plus ongoing tech support.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Shaun O'Bryant, Chief Technology Officer

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

Name

Phone/Email

CAMDEN CITY
 520 MARKET STREET
 CAMDEN, NJ 08102
 TEL (856)757-7000

REQUISITION	
NO.	R2500688

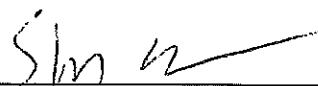
S H I P T O	CITY OF CAMDEN INFO. TECH SUITE 213, CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: SHI03 SHI INTERNATIONAL CORP 290 DAVIDSON AVENUE SOMERSET, NJ 08873

ORDER DATE: 04/04/25
 DELIVERY DATE: 04/04/25
 STATE CONTRACT: BC-BID-24-38
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PAYMENT FOR THE MICROSOFT M365 LICENSES (480). THIS PO COVERS THE FIRST YEAR OF A 3 YEAR AGREEMENT (ending 5/31/2028) 6/1/2025 - 5/31/2026 350 DEFENDER 0365 LICENSES 140 M365 F3 LICENSES 320 M365 G3 FSA RENEWAL LICENSES 30 M365 G3 FUSL LICENSES 450 TEAMS AC W/ DIAL OUT YEAR 1 \$182,577.65 - 6/1/2025 - 5/31/2026 YEAR 2 \$182,577.65 - 6/1/2026 - 5/31/2027 YEAR 3 \$182,577.65 - 6/1/2027 - 5/31/2028 TOTAL 3 YR AGREEMENT - \$547,732.95 PROPOSAL #25923697 RES # DATE: 6/10/2025	5-01-EI-433-907	182,577.6500	182,577.65
			TOTAL	182,577.65

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

5/16/2025
 Date

Receiver of Goods

Date

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

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.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	SHI INTERNATIONAL
Purpose or Need for service:	MICROSOFT 365 3-YEAR SUBSCRIPTION RENEWAL
Contract Award Amount	\$546,904.17
Term of Contract	36 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.)	NJSC 5:34-7.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

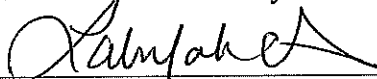
Date_____

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

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


Financial Officer Signature

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


Certifying Officer

Date 5/20/2025

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



Pricing Proposal

Quotation #: 25923697

Reference #: EA 9127746 & 6373826 *DO NOT ISSUE PO UNTIL FINAL*

Created On: 3/6/2025

Valid Until: 5/30/2025

NJ-City of Camden

Kevin Tsakonas

520 Market Street

Suite 213

City Hall

Camden, NJ 08102

United States

Phone:

Fax:

Email: KeTsakon@ci.camden.nj.us

Microsoft Inside Account Manager

Ryan Kaspareck

SHI

290 Davidson Ave

Somerset, NJ 08873

Phone:

Fax:

Email: ryan_kaspareck@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Defender O365 P2 GCC Sub Per User Microsoft - Part#: GLN-00001 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 9127746	350	\$45.53	\$15,935.50
2	M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 9127746	140	\$83.15	\$11,641.00
3	M365 G3 Unified FSA Renewal GCC Sub Per User Microsoft - Part#: AAD-34700 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 9127746	320	\$327.85	\$104,912.00
4	M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 9127746	30	\$385.67	\$11,570.10
5	Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38	450	\$0.00	\$0.00

Coverage Term: 6/1/2025 – 5/31/2026
Note: EA 9127746

6	SQL Server Enterprise Core ALng SA 2L Microsoft - Part#: 7JQ-00343 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	4	\$2,477.65	\$9,910.60
7	Win Server Standard Core ALng SA 16L Microsoft - Part#: 9EM-00267 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	23	\$168.73	\$3,880.79
8	D365 Team Members Sub Per User Microsoft - Part#: MTH-00001 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	10	\$85.70	\$857.00
9	D365 Sales Attach Sub to D365 Base SKU Per User Microsoft - Part#: SAT-00001 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	5	\$214.26	\$1,071.30
10	Visual Studio Pro MSDN ALng SA Microsoft - Part#: 77D-00111 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	1	\$307.64	\$307.64
11	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	14	\$613.81	\$8,593.34
12	Visio Professional ALng SA Microsoft - Part#: D87-01159 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	2	\$110.17	\$220.34
13	Project Standard ALng SA Microsoft - Part#: 076-01912 Contract Name: New Jersey Cooperative Purchasing Alliance	2	\$128.44	\$256.88

14	D365 Customer Service Sub Per User Microsoft - Part#: DDW-00003 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 6/1/2025 – 5/31/2026 Note: EA 6373826	12	\$1,118.43	\$13,421.16
			<hr/>	
			Total	\$182,577.65

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0
Payment Schedule for (EA 9127746 & 6373826):
Year 1: \$182,577.65 (6/1/2025-5/31/2026)
Year 2: \$182,577.65 (6/1/2026-5/31/2027)
Year 3: \$182,577.65 (6/1/2027-5/31/2028)
Total: \$547,732.95

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Enterprise Update Statement

Enterprise Agreement Number 01E73457**Enrollment Number** 6373826**Company Name** City of Camden

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

- ☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 3

Customer/Government Partner (as applicable)	
Name of Entity*	City of Camden
Signature*	<i>Shaun O'Bryant</i>
Printed Name*	Shaun O'Bryant
Printed Title*	Chief Technology Officer
Signature Date*	4/29/2025

* indicates required fields

BC-BID-24-38 Computer Equipment and Peripherals - COOP



[\(/portal/\)](#)

Bergen County, NJ [Back to list \(/portal/\)](#)

Q Contract Details

Project: Bergen County, NJ **Terms:**

Status: ACTIVE

#1 Jun 6, 2024 → Jun 5, 2026

Vendor: SHI International Corp

Extendable: ✓

Description:
Multi-Vendor Award

Resolution Number:
0524-24

Bid Number:
BC-BID-24-38

NJCPA Coop:
Yes

#11BCCP Coop:
Yes

County Department:
Administration & Finance / Division of Information Technology

Resolution Award Date:
15 May 2024

Program Signature Form

MBA/MBSA number

Agreement number

E6270049

AMD000438885

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Agreement	X20-10211
Enterprise Enrollment (Indirect)	X20-10636
Enterprise Amendment	M97; M130 (NEW)
Product Selection Form	2997817.005 PSF

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* City of Camden
Signature*
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* Printed First and Last Name* Printed Title Signature Date*

* indicates required field

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

* indicates required field

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA

Enterprise Agreement State and Local

Not for Use with Microsoft Business Agreement or Microsoft Business and Services Agreement

This Microsoft Enterprise Agreement ("Agreement") is entered into between the entities identified on the signature form.

Effective date. The effective date of this Agreement is the earliest effective date of any Enrollment entered into under this Agreement or the date Microsoft accepts this Agreement, whichever is earlier.

This Agreement consists of (1) these Agreement terms and conditions, including any amendments and the signature form and all attachments identified therein, (2) the Product Terms applicable to Products licensed under this Agreement, (3) any Affiliate Enrollment entered into under this Agreement, and (4) any order submitted under this Agreement.

Please note: Documents referenced in this Agreement but not attached to the signature form may be found at <http://www.microsoft.com/licensing/contracts> and are incorporated in this Agreement by reference, including the Product Terms and Use Rights. These documents may contain additional terms and conditions for Products licensed under this Agreement and may be changed from time to time. Customer should review such documents carefully, both at the time of signing and periodically thereafter, and fully understand all terms and conditions applicable to Products licensed.

Terms and Conditions

1. Definitions.

"Affiliate" means

- a. with regard to Customer,
 - (i) any government agency, department, office, instrumentality, division, unit or other entity of the state or local government that is supervised by or is part of Customer, or which supervises Customer or of which Customer is a part, or which is under common supervision with Customer;
 - (ii) any county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state jurisdiction and geographic boundaries; and
 - (iii) any other entity in Customer's state expressly authorized by the laws of Customer's state to purchase under state contracts; provided that a state and its Affiliates shall not, for purposes of this definition, be considered to be Affiliates of the federal government and its Affiliates; and
- b. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft.

"Customer" means the legal entity that has entered into this Agreement with Microsoft.

"Customer Data" means all data, including all text, sound, software, image, or video files that are provided to Microsoft by, or on behalf of, an Enrolled Affiliate and its Affiliates through use of Online Services.

"day" means a calendar day, except for references that specify "business day".

"Enrolled Affiliate" means an entity, either Customer or any one of Customer's Affiliates that has entered into an Enrollment under this Agreement.

"Enrollment" means the document that an Enrolled Affiliate submits under this Agreement to place orders for Products.

"Enterprise" means an Enrolled Affiliate and the Affiliates for which it is responsible and chooses on its Enrollment to include in its enterprise.

"Fixes" means Product fixes, modifications or enhancements, or their derivatives, that Microsoft either releases generally (such as Product service packs) or provides to Customer to address a specific issue.

"License" means the right to download, install, access and use a Product. For certain Products, a License may be available on a fixed term or subscription basis ("Subscription License"). Licenses for Online Services will be considered Subscription Licenses.

"Microsoft" means the Microsoft Affiliate that has entered into this Agreement or an Enrollment and its Affiliates, as appropriate.

"Online Services" means the Microsoft-hosted services identified as Online Services in the Product Terms.

"Product" means all products identified in the Product Terms, such as all Software, Online Services and other web-based services, including pre-release or beta versions.

"Product Terms" means the document that provides information about Microsoft Products and Professional Services available through volume licensing. The Product Terms document is published on the Volume Licensing Site and is updated from time to time.

"SLA" means Service Level Agreement, which specifies the minimum service level for Online Services and is published on the Volume Licensing Site.

"Software" means licensed copies of Microsoft software identified on the Product Terms. Software does not include Online Services, but Software may be part of an Online Service.

"Software Assurance" is an offering by Microsoft that provides new version rights and other benefits for Products as further described in the Product Terms.

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy.

"use" or "run" means to copy, install, use, access, display, run or otherwise interact.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. *How the Enterprise program works.*

- a. **General.** The Enterprise program consists of the terms and conditions on which an Enrolled Affiliate may acquire Product Licenses. Under the Enterprise program, Customer and its Affiliates may order Licenses for Products by entering into Enrollments.
- b. **Enrollments.** The Enterprise program gives Customer and/or its Affiliates the ability to enter into one or more Enrollments to order Products. Subscription Enrollments may be available for some of these Enrollments. Notwithstanding any other provision of this Agreement, only Enrolled Affiliates identified in an Enrollment will be responsible for complying with the terms of that Enrollment, including the terms of this Agreement incorporated by reference in that Enrollment.

- c. **Licenses.** The types of Licenses available are (1) Licenses obtained under Software Assurance (L&SA), and (2) Subscription Licenses. These License types, as well as additional License Types, are further described in the Product List.

3. ***Licenses for Products.***

- a. **License Grant.** Microsoft grants the Enterprise a non-exclusive, worldwide and limited right to download, install and use software Products, and to access and use the Online Services, each in the quantity ordered under an Enrollment. The rights granted are subject to the terms of this Agreement, the Use Rights and the Product Terms. Microsoft reserves all rights not expressly granted in this Agreement.
- b. **Duration of Licenses.** Subscription Licenses and most Software Assurance rights are temporary and expire when the applicable Enrollment is terminated or expires, unless the Enrolled Affiliate exercises a buy-out option, which is available for some Subscription Licenses. Except as otherwise noted in the applicable Enrollment or Use Rights, all other Licenses become perpetual only when all payments for that License have been made and the initial Enrollment term has expired.
- c. **Applicable Use Rights.** The latest Use Rights as updated from time to time, apply to the use of all Products, subject to the following exceptions.
 - (i) **For products with metered usage-based pricing (e.g. metered Microsoft Azure Services)** Material adverse changes published after the start of a calendar month will apply beginning the following month.
 - (ii) **For Versioned Software.** Material adverse changes published after the date a Product is first licensed will not apply to any licenses for that Product acquired during the applicable Enrollment term unless the changes are published with the release of a new version and Customer chooses to update to that version. Renewal of Software Assurance does not change which Use Rights apply to perpetual Licenses acquired during a previous term or Enrollment
 - (iii) **For all other Products (e.g. Office 365 services).** Material adverse changes published after the start of the subscription term will not apply to any licenses for that Product acquired during the applicable Enrollment term.
 - (iv) **For use rights granted through Software Assurance.** Material adverse changes published after the date a Product is first licensed will not apply to any licenses for that Product during the applicable enrollment term unless the changes are published with the release of a new version and Customer chooses to update to that version.
- d. **Downgrade rights.** Enrolled Affiliate may use an earlier version of a Product other than Online Services than the version that is current on the effective date of the Enrollment. For Licenses acquired in the current Enrollment term, the Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Use Rights applicable to the earlier version apply with respect to those features.
- e. **New Version Rights under Software Assurance.** Enrolled Affiliate must order and maintain continuous Software Assurance coverage for each License ordered. With Software Assurance coverage, Enterprise automatically has the right to use a new version of a licensed Product as soon as it is released, even if Enrolled Affiliate chooses not to use the new version immediately.
 - (i) Except as otherwise permitted under an Enrollment, use of the new version will be subject to the new version's Use Rights.
 - (ii) If the License for the earlier version of the Product is perpetual at the time the new version is released, the License for the new version will also be perpetual. Perpetual Licenses

obtained through Software Assurance replace any perpetual Licenses for the earlier version.

- f. **License confirmation.** This Agreement, the applicable Enrollment, Enrolled Affiliate's order confirmation, and any documentation evidencing transfers of perpetual Licenses, together with proof of payment, will be Enrolled Affiliate's evidence of all Licenses obtained under an Enrollment.
- g. **Reorganizations, consolidations and privatizations.** If the number of Licenses covered by an Enrollment changes by more than ten percent as a result of (1) a reorganization, consolidation or privatization of an entity or an operating division, (2) a privatization of an Affiliate or an operating division of Enrolled Affiliate or any of its Affiliates, or (3) a consolidation including a merger with a third party that has an existing agreement or Enrollment, Microsoft will work with Enrolled Affiliate in good faith to determine how to accommodate its changed circumstances in the context of this Agreement.

4. *Making copies of Products and re-imaging rights.*

- a. **General.** Enrolled Affiliate may make as many copies of Products, as it needs to distribute them within the Enterprise. Copies must be true and complete (including copyright and trademark notices) from master copies obtained from a Microsoft approved fulfillment source. Enrolled Affiliate may use a third party to make these copies, but Enrolled Affiliate agrees it will be responsible for any third party's actions. Enrolled Affiliate agrees to make reasonable efforts to notify its employees, agents, and any other individuals who use the Products that the Products are licensed from Microsoft and subject to the terms of this Agreement.
- b. **Copies for training/evaluation and back-up.** For all Products other than Online Services, Enrolled Affiliate may: (1) use up to 20 complimentary copies of any licensed Product in a dedicated training facility on its premises for purposes of training on that particular Product, (2) use up to 10 complimentary copies of any Products for a 60-day evaluation period, and (3) use one complimentary copy of any licensed Product for back-up or archival purposes for each of its distinct geographic locations. Trials for Online Services may be available if specified in the Use Rights.
- c. **Right to re-image.** In certain cases, re-imaging is permitted using the Product media. If the Microsoft Product is licensed (1) from an original equipment manufacturer (OEM), (2) as a full packaged Product through a retail source, or (3) under another Microsoft program, then media provided under this Agreement may generally be used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
 - (i) Separate Licenses must be acquired from the separate source for each Product that is re-imaged.
 - (ii) The Product, language, version, and components of the copies made must be identical to the Product, language, version, and all components of the copies they replace, and the number of copies or instances of the re-imaged Product permitted remains the same.
 - (iii) Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., Upgrade or full License) re-imaged must be identical to the Product type licensed from the separate source.
 - (iv) Enrolled Affiliate must adhere to any Product-specific processes or requirements for re-imaging identified in the Product Terms.

Re-imaged Products remain subject to the terms and use rights of the License acquired from the separate source. This subsection does not create or extend any Microsoft warranty or support obligation.

5. ***Transferring and reassigning Licenses.***

- a. **License transfers.** License transfers are not permitted, except that Customer or an Enrolled Affiliate may transfer only fully paid perpetual Licenses to:

- (i) an Affiliate, or
- (ii) a third party solely in connection with the transfer of hardware or employees to whom the Licenses have been assigned as part of (1) a privatization of an Affiliate or agency or of an operating division of Enrolled Affiliate or an Affiliate, (2) a reorganization, or (3) a consolidation.

Upon such transfer, Customer or Enrolled Affiliate must uninstall and discontinue using the licensed Product and render any copies unusable.

- b. **Notification of License Transfer.** Enrolled Affiliate must notify Microsoft of a License transfer by completing a license transfer form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and sending the completed form to Microsoft before the License transfer. No License transfer will be valid unless Enrolled Affiliate provides to the transferee, and the transferee accepts in writing, documents sufficient to enable the transferee to ascertain the scope, purpose and limitations of the rights granted by Microsoft under the licenses being transferred (including the applicable Use Rights, use and transfer restrictions, warranties and limitations of liability). Any License transfer not made in compliance with this section will be void.
- c. **Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single user or device within the Enterprise. Licenses and Software Assurance may be reassigned within the Enterprise as described in the Use Rights.

6. ***Term and termination.***

- a. **Term.** The term of this Agreement will remain in effect unless terminated by either party as described below. Each Enrollment will have the term provided in that Enrollment.
- b. **Termination without cause.** Either party may terminate this Agreement, without cause, upon 60 days' written notice. In the event of termination, new Enrollments will not be accepted, but any existing Enrollment will continue for the term of such Enrollment and will continue to be governed by this Agreement.
- c. **Mid-term termination for non-appropriation of Funds.** Enrolled Affiliate may terminate this Agreement or an Enrollment without liability, penalty or further obligation to make payments if funds to make payments under the Agreement or Enrollment are not appropriated or allocated by the Enrolled Affiliate for such purpose.
- d. **Termination for cause.** Without limiting any other remedies it may have, either party may terminate an Enrollment if the other party materially breaches its obligations under this Agreement, including any obligation to submit orders or pay invoices. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days' notice of its intent to terminate and an opportunity to cure the breach.

If Microsoft gives such notice to an Enrolled Affiliate, Microsoft also will give Customer a copy of that notice and Customer agrees to help resolve the breach. If the breach affects other Enrollments and cannot be resolved between Microsoft and Enrolled Affiliate, together with Customer's help, within a reasonable period of time, Microsoft may terminate this Agreement and all Enrollments under it. If an Enrolled Affiliate ceases to be Customer's Affiliate, it must promptly notify Microsoft, and Microsoft may terminate the former Affiliate's Enrollment. If an Enrolled Affiliate terminates its Enrollment as a result of a breach by Microsoft, or if Microsoft terminates an Enrollment because Enrolled Affiliate ceases to be Customer's Affiliate, then Enrolled Affiliate will have the early termination rights described in the Enrollment.

e. **Early termination.** If (1) an Enrolled Affiliate terminates its Enrollment as a result of a breach by Microsoft, or (2) if Microsoft terminates an Enrollment because the Enrolled Affiliate has ceased to be an Affiliate of Customer, or (3) Enrolled Affiliate terminates an Enrollment for non-appropriation of funds, or (4) Microsoft terminates an Enrollment for non-payment due to non-appropriation of funds, then the Enrolled Affiliate will have the following options:

- (i) It may immediately pay the total remaining amount due, including all installments, in which case, the Enrolled Affiliate will have perpetual rights for all Licenses it has ordered; or
- (ii) It may pay only amounts due as of the termination date, in which case the Enrolled Affiliate will have perpetual Licenses for:

- 1) all copies of Products (including the latest version of Products ordered under SA coverage in the current term) for which payment has been made in full, and
- 2) the number of copies of Products it has ordered (including the latest version of Products ordered under Software Assurance coverage in current term) that is proportional to the total of installment payments paid versus total amounts due (paid and payable) if the early termination had not occurred.

(iii) In the case of early termination under subscription Enrollments, Enrolled Affiliate will have the following options:

- 1) For eligible Products, Enrolled Affiliate may obtain perpetual Licenses as described in the section of the Enrollment titled "Buy-out option," provided that Microsoft receives the buy-out order for those Licenses within 60 days after Enrolled Affiliate provides notice of termination.
- 2) In the event of a breach by Microsoft, if Customer chooses not to exercise a buy-out option, Microsoft will issue Enrolled Affiliate a credit for any amount paid in advance for Subscription Licenses that the Enterprise will not be able to use to do the termination of the Enrollment.

Nothing in this section shall affect perpetual License rights acquired either in a separate agreement or in a prior term of the terminated Enrollment.

f. **Effect of termination or expiration.** When an Enrollment expires or is terminated,

- (i) Enrolled Affiliate must order Licenses for all copies of Products it has run for which it has not previously submitted an order. Any and all unpaid payments for any order of any kind remain due and payable. Except as provided in the subsection titled "Early termination," all unpaid payments for Licenses immediately become due and payable.
- (ii) Enrolled Affiliate's right to Software Assurance benefits under this Agreement ends if it does not renew Software Assurance.

g. **Modification or termination of an Online Service for regulatory reasons.** Microsoft may modify or terminate an Online Service where there is any current or future government requirement or obligation that: (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating in the jurisdiction; (2) presents a hardship for Microsoft to continue operating the Online Service without modification; and/or (3) causes Microsoft to believe these terms or the Online Service may conflict with any such requirement or obligation.

h. **Program updates.** Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at the time of an Enrollment renewal.

7. Use, ownership, rights, and restrictions.

- a. **Products.** Unless otherwise specified in a supplemental agreement, use of any Product is governed by the Use Rights specific to each Product and version and by the terms of the applicable supplemental agreement.
- b. **Fixes.** Each Fix is licensed under the same terms as the Product to which it applies. If a Fix is not provided for a specific Product, any use rights Microsoft provides with the Fix will apply.
- c. **Non-Microsoft software and technology.** Enrolled Affiliate is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes.
- d. **Restrictions.** Enrolled Affiliate must not (and is not licensed to) (1) reverse engineer, decompile, or disassemble any Product or Fix; (2) install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to any other license terms; or (3) work around any technical limitations in a Product or Fix or restrictions in Product documentation. Customer must not (and is not licensed to) (1) separate and run parts of a Product or Fix on more than one device, upgrade or downgrade parts of a Product or Fix at different times, or transfer parts of a Product or Fix separately; or (2) distribute, sublicense, rent, lease, lend any Products or Fixes, in whole or in part, or use them to offer hosting services to a third party.
- e. **Reservation of rights.** Products and Fixes are protected by copyright and other intellectual property rights laws and international treaties. Microsoft reserves all rights not expressly granted in this agreement. No rights will be granted or implied by waiver or estoppel. Rights to access or use Software on a device do not give Customer any right to implement Microsoft patents or other Microsoft intellectual property in the device itself or in any other software or devices.

8. Confidentiality.

"Confidential Information" is non-public information that is designated "confidential" or that a reasonable person should understand is confidential, including Customer Data. Confidential Information does not include information that (1) becomes publicly available without a breach of this agreement, (2) the receiving party received lawfully from another source without a confidentiality obligation, (3) is independently developed, or (4) is a comment or suggestion volunteered about the other party's business, products or services.

Each party will take reasonable steps to protect the other's Confidential Information and will use the other party's Confidential Information only for purposes of the parties' business relationship. Neither party will disclose that Confidential Information to third parties, except to its employees, Affiliates, contractors, advisors and consultants ("Representatives") and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party remains responsible for the use of the Confidential Information by its Representatives and, in the event of discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other's Confidential Information if required by law; but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

Neither party is required to restrict work assignments of its Representatives who have had access to Confidential Information. Each party agrees that the use of information retained in Representatives' unaided memories in the development or deployment of the parties' respective products or services does not create liability under this Agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

These obligations apply (1) for Customer Data until it is deleted from the Online Services, and (2) for all other Confidential Information, for a period of five years after a party receives the Confidential Information.

9. Privacy and compliance with laws.

- a. Enrolled Affiliate consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this Agreement. Enrolled Affiliate will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.
- b. Personal information collected under this agreement (1) may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities and (2) will be subject to the privacy terms specified in the Use Rights. Microsoft will abide by the requirements of European Economic Area and Swiss data protection law regarding the collection, use, transfer, retention, and other processing of personal data from the European Economic Area and Switzerland.
- c. **U.S. export.** Products and Fixes are subject to U.S. export jurisdiction. Enrolled Affiliate must comply with all applicable international and national laws, including the U.S. Export Administration Regulations and International Traffic in Arms Regulations, and end-user, end use and destination restrictions issued by U.S. and other governments related to Microsoft products, services and technologies.

10. Warranties.

a. Limited warranties and remedies.

- (i) **Software.** Microsoft warrants that each version of the Software will perform substantially as described in the applicable Product documentation for one year from the date the Enterprise is first licensed for that version. If it does not and the Enterprise notifies Microsoft within the warranty term, then Microsoft will, at its option (1) return the price Enrolled Affiliate paid for the Software license, or (2) repair or replace the Software.
- (ii) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during the Enterprise's use. The Enterprise's remedies for breach of this warranty are in the SLA.

The remedies above are the Enterprise's sole remedies for breach of the warranties in this section. Customer waives any breach of warranty claims not made during the warranty period.

- b. **Exclusions.** The warranties in this agreement do not apply to problems caused by accident, abuse, or use in a manner inconsistent with this Agreement, including failure to meet minimum system requirements. These warranties do not apply to free, trial, pre-release, or beta products, or to components of Products that Enrolled Affiliate is permitted to redistribute.
- c. **Disclaimer.** Except for the limited warranties above, Microsoft provides no other warranties or conditions and disclaims any other express, implied, or statutory warranties, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

11. Defense of third party claims.

The parties will defend each other against the third-party claims described in this section and will pay the amount of any resulting adverse final judgment or approved settlement, but only if the defending party is promptly notified in writing of the claim and has the right to control the defense and any settlement of it. The party being defended must provide the defending party with all requested assistance, information, authority, and must take all reasonable action to mitigate its losses arising from the third-party claim. The defending party will reimburse the other party for reasonable out-of-pocket expenses it incurs in providing assistance. This section describes the parties' sole remedies and entire liability for such claims.

- a. **By Microsoft.** Microsoft will defend Enrolled Affiliate against any third-party claim to the extent it alleges that a Product or Fix made available by Microsoft for a fee and used within the scope

of the license granted (unmodified from the form provided by Microsoft and not combined with anything else) misappropriates a trade secret or directly infringes a patent, copyright, trademark or other proprietary right of a third party. If Microsoft is unable to resolve a claim of infringement under commercially reasonable terms, it may, at its option, either (1) modify or replace the Product or Fix with a functional equivalent; or (2) terminate Enrolled Affiliate's license and refund any prepaid license fees (less depreciation on a five-year, straight-line basis) for perpetual licenses and any amount paid for Online Services for any usage period after the termination date. Microsoft will not be liable for any claims or damages due to Enrolled Affiliate's continued use of a Product or Fix after being notified to stop due to a third-party claim.

- b. **By Enrolled Affiliate.** To the extent permitted by applicable law, Enrolled Affiliate will defend Microsoft against any third-party claim to the extent it alleges that: (1) any Customer Data or non-Microsoft software hosted in an Online Service by Microsoft on Enrolled Affiliate's behalf misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party; or (2) Enrolled Affiliate's use of any Product or Fix, alone or in combination with anything else, violates the law or damages a third party.

12. Limitation of liability.

For each Product, each party's maximum, aggregate liability to the other under this Agreement is limited to direct damages finally awarded in an amount not to exceed the amounts Enrolled Affiliate paid for the applicable Products during the term of this Agreement, subject to the following:

- a. **Online Services.** For Online Services, Microsoft's maximum liability to Enrolled Affiliate for any incident giving rise to a claim will not exceed the amount Enrolled Affiliate paid for the Online Service during the 12 months before the incident.
- b. **Free Products and Distributable Code.** For Products provided free of charge and code that Enrolled Affiliate is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to direct damages finally awarded up to US\$5,000.
- c. **Exclusions.** In no event will either party be liable for indirect, incidental, special, punitive, or consequential damages, or for loss of use, loss of business information, loss of revenue, or interruption of business, however caused or on any theory of liability.
- d. **Exceptions.** No limitation or exclusions will apply to liability arising out of either party's (1) confidentiality obligations (except for all liability related to Customer Data, which will remain subject to the limitations and exclusions above); (2) defense obligations; or (3) violation of the other party's intellectual property rights.

13. Verifying compliance.

- a. **Right to verify compliance.** Enrolled Affiliate must keep records relating to all use and distribution of Products by Enrolled Affiliate and its Affiliates. Microsoft has the right, at its expense, to the extent permitted by applicable law, to verify such compliance with the Product's license terms. Microsoft will engage an independent auditor and Enrolled Affiliate must provide the independent auditor with any information the auditor reasonably requests in furtherance of the verification, including visible access to systems running the Products and evidence of Licenses for Products Enrolled Affiliate hosts, sublicenses, or distributes to third parties. Enrolled Affiliate must provide, without undue delay, the foregoing information and access upon request of the independent auditor.
- b. **Verification process.** Microsoft will notify Enrolled Affiliate at least 30 calendar days in advance of its intent to verify Enrolled Affiliate's compliance with the license terms for the Products Enrolled Affiliate use or distribute. The independent auditor is subject to a confidentiality obligation sufficient to cover the auditor's engagement with Enrolled Affiliate for the verification process. Enrolled Affiliate may, at its discretion, also require a mutually agreeable confidentiality agreement with the independent auditor for access to premises, data

and systems. Such confidentiality agreement between Enrolled Affiliate and auditor must be completed within fourteen (14) days of such request, and shall not restrict the ability for the independent auditor to accurately verify compliance and share the resulting information with Microsoft. Any information collected will be used solely for purposes of determining Enrolled Affiliate's compliance. This verification will take place during normal business hours and the auditor will make best efforts not to interfere with Enrolled Affiliate's operations during the course of the audit.

- c. **Remedies for non-compliance.** If verification reveals any use of Products without applicable license rights, then within 30 days Enrolled Affiliate must order sufficient licenses to cover its use, and, if such use or distribution is determined to be in excess of Enrolled Affiliate's existing licenses by 5% or more of the audited environment(s) in aggregate, then Enrolled Affiliate must reimburse Microsoft for the costs Microsoft incurred in obtaining the verification and acquire the necessary additional licenses. Such licenses will be obtained at 125% of the price, based on the then-current price list. The use percentage is based on the total number of Products used without applicable license rights (as described above) compared to the total Product use. If it is verified that Product use is sufficiently licensed, Microsoft will not require the Enterprise to engage in another verification for at least one year. By exercising the rights and procedures described above, Microsoft does not waive its rights to enforce its rights under these Additional Use Rights and Restrictions or to protect its intellectual property by any other legal or contractual means.

14. Miscellaneous.

- a. **Use of contractors.** Microsoft may use contractors to perform services but will be responsible for their performance subject to the terms of this Agreement.
- b. **Microsoft as independent contractor.** The parties are independent contractors. Enrolled Affiliate and Microsoft each may develop products independently without using the other's Confidential Information.
- c. **Notices.** Notices to Microsoft must be sent to the address on the signature form. Notices must be in writing and will be treated as delivered on the date shown on the return receipt or on the courier or fax confirmation of delivery. Microsoft may provide information to Enrolled Affiliate about upcoming ordering deadlines, services, and subscription information in electronic form, including by email to contacts provided by Enrolled Affiliate. Emails will be treated as delivered on the transmission date.
- d. **Agreement not exclusive.** Customer is free to enter into agreements to license, use or promote non-Microsoft products.
- e. **Amendments.** Any amendment to this Agreement must be executed by both parties, except that Microsoft may change the Product Terms and the Use Rights from time to time in accordance with the terms of this Agreement. Any conflicting terms and conditions contained in an Enrolled Affiliate's purchase order will not apply. Microsoft may require Customer to sign a new agreement or an amendment before an Enrolled Affiliate enters into an Enrollment under this agreement.
- f. **Assignment.** Either party may assign this Agreement to an Affiliate but must notify the other party in writing of the assignment. Any other proposed assignment must be approved by the non-assigning party in writing. Assignment will not relieve the assigning party of its obligations under the assigned agreement. Any attempted assignment without required approval will be void.
- g. **Applicable law; dispute resolution.** The terms of this Agreement will be governed by the laws of Customer's state, without giving effect to its conflict of laws. Disputes relating to this Agreement will be subject to applicable dispute resolution laws of Customer's state.

- h. **Severability.** If any provision in this agreement is held to be unenforceable, the balance of the agreement will remain in full force and effect.
- i. **Waiver.** Failure to enforce any provision of this agreement will not constitute a waiver. Any waiver must be in writing and signed by the waiving party.
- j. **No third-party beneficiaries.** This Agreement does not create any third-party beneficiary rights.
- k. **Survival.** All provisions survive termination or expiration of this Agreement except those requiring performance only during the term of the Agreement.
- l. **Management and Reporting.** Customer and/or Enrolled Affiliate may manage account details (e.g., contacts, orders, Licenses, software downloads) at: <https://www.microsoft.com/licensing/servicecenter> (or a successor site). Upon the effective date of this Agreement and any Enrollments, the contact(s) identified for this purpose will be provided access to this site and may authorize additional users and contacts.
- m. **Order of precedence.** In the case of a conflict between any documents in this Agreement that is not expressly resolved in those documents, their terms will control in the following order from highest to lowest priority: (1) this Enterprise Agreement, (2) any Enrollment, (3) the Product Terms, (4) orders submitted under this Agreement, and (5) any other documents in this Agreement. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.
- n. **Free Products.** It is Microsoft's intent that the terms of this Agreement and the Use Rights be in compliance with all applicable federal law and regulations. Any free Product provided to Enrolled Affiliate is for the sole use and benefit of the Enrolled Affiliate and is not provided for use by or personal benefit of any specific government employee.
- o. **Voluntary Product Accessibility Templates.** Microsoft supports the government's obligation to provide accessible technologies to its citizens with disabilities as required by Section 508 of the Rehabilitation Act of 1973, and its state law counterparts. The Voluntary Product Accessibility Templates ("VPATs") for the Microsoft technologies used in providing the Online Services can be found at Microsoft's VPAT page. Further information regarding Microsoft's commitment to accessibility can be found at <http://www.microsoft.com/enable>.
- p. **Natural disaster.** In the event of a "natural disaster," Microsoft may provide additional assistance or rights by posting them on <http://www.microsoft.com> at such time.
- q. **Copyright violation.** Except as set forth in the section above entitled "Transferring and reassigning Licenses", the Enrolled Affiliate agrees to pay for, and comply with the terms of this Agreement and the Use Rights, for the Products it uses. Except to the extent Enrolled Affiliate is licensed under this Agreement, it will be responsible for its breach of this contract and violation of Microsoft's copyright in the Products, including payment of License fees specified in this Agreement for unlicensed use.

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

62397320

Framework ID
(if applicable)

Previous Enrollment number
(Reseller to complete)

6373826

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (6) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. **Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. End of Enrollment term and termination.

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and the following Affiliate(s):

Unless specifically identified above, all Affiliates of Customer, either existing at the execution of this Enrollment or created or acquired after the execution of this Enrollment, will be excluded from the Enterprise. To request that an additional Affiliate be included in Customer's Enterprise, Customer must identify an Affiliate to Microsoft in writing and provide any required documentation. Microsoft will reasonably review requests under this paragraph and may approve the inclusion of an Affiliate in Customer's Enterprise in its sole discretion.

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of Camden

Contact name: First* Shaun **Middle** **Last*** O'Bryant

Contact email address* shaun.obryant@camdennj.gov

Street address* 520 Market Street 520 Market Street

City* Camden

State* NJ

Postal code* 08101-1300 -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 609-422-9382

Tax ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Shaun Middle Last* O'Bryant

Contact email address* shaun.obryant@camdennj.gov

Street address* 520 Market Street 520 Market Street

City* Camden

State* NJ

Postal code* 08101-1300 -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 609-422-9382

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

* indicates required fields

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Shaun Middle Last* O'Bryant

Contact email address* shaun.obryant@camdennj.gov

Phone* 609-422-9382

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

* indicates required fields

- d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* SHI International Corp.

Street address (PO boxes will not be accepted)* 290 Davidson Ave

City* Somerset

State* NJ

Postal code* 08873-4145

Country* United States

Contact name* Scott Doherty

Phone* 888-764-8888

Contact email address* msteam@shi.com

* indicates required fields

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* Scott Doherty

Printed name* Scott Doherty

Printed title*

Date*

* indicates required fields

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

- (i) Additional notices contact
- (ii) Software Assurance manager
- (iii) Subscriptions manager
- (iv) Customer Support Manager (CSM) contact

3. *Financing elections.*

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Previous Enrollment(s)/Agreement(s) Form

Entity Name: City of Camden

Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	6373826	X	X

Amendment to Contract Documents

Enrollment Number

AMD000438885

These amendments are entered into between the parties identified on the attached program signature form. They amend the Enrollment or Agreement identified above. All terms used but not defined in these amendments will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
DDW-00003	D365 Customer Service Sub Per User	12	0
SAT-00001	D365 Sales Attach Sub to D365 Base SKU Per User	5	0
MTH-00001	D365 Team Members Sub Per User	10	0
AAD-34700	M365 G3 Unified FSA Renewal GCC Sub Per User	320	0
AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	30	0
GLN-00001	Defender O365 P2 GCC Sub Per User	350	0
AAD-63092	M365 F3 Unified GCC Sub Per User	130	10
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	450	40

Enterprise Enrollment Multi-Tenant Enrollment Amendment M130

1. Definitions.

- a. "Lead Enrollment" means the Enrollment number listed at the top of this Amendment.
- b. "Tenant" means the environment established by Microsoft on its multi-tenant servers from which Online Services are hosted for Enrolled Affiliate's Enterprise.
- c. More information about Tenants may be found in the applicable Services Descriptions posted to the following or a successor site Microsoft identifies: <http://technet.microsoft.com/en-us/library/jj819284.aspx>
- d. "Tenant Administrator" means any licensed user of a Tenant that has their role set to "Global Administrator" in their profile settings in the Tenant User Administration page of the tenant portal. A Tenant can have multiple users configured as "Global Administrator" and in this case there is no differentiation of technical capabilities between them, they are each Tenant Administrators for that Tenant and can perform their technical functions unilaterally. The login credentials must be unique across the entire global system for each user, including but not limited to, users that are configured as Tenant Administrators. Each Tenant will require Tenant Administrator(s).

2. Tenant Enrollment terms.

- a. Customer Data in each Tenant is logically isolated from Customer Data in other Tenants, and each Tenant is managed separately by Tenant Administrator(s) using entirely different login credentials. Two Tenants may not share Tenant Administrator(s) with the same login credentials or share data objects such as address lists or SharePoint Online sites.
- b. To enable multiple Tenants for Online Services Plans, as identified in the Product Terms, Enrolled Affiliate can request assignment of an enrollment number ("Tenant Enrollment") for each Affiliate (or a department or division thereof), or subset of Affiliates, included in its Enterprise, or a department or division of Enrolled Affiliate, that require separate Tenants ("Tenant Affiliate"). Tenant Enrollments may only be established for Affiliates (or a department or division thereof) included in the Enrolled Affiliate's Enterprise in the "Enrolled Affiliate's Enterprise" section of the Enrollment or for a department or division of Enrolled Affiliate.
- c. To facilitate Tenant Enrollments for Tenant Affiliates, the parties agree that an enrollment number will be assigned for each Tenant Affiliate listed in the Tenant Information Excel Form attached as an Appendix to this Amendment. Enrolled Affiliate hereby accepts the terms and conditions of the Lead Enrollment on behalf of each Tenant Affiliate. Enrolled Affiliates represents and warrants that it has the right, power, and authority to accept on behalf of Tenant Affiliate.
- d. Notwithstanding that the Tenant Affiliates listed in the Tenant Information Excel Form attached as an Appendix will appear as Enrolled Affiliates in Microsoft's Volume Licensing Servicing Center ("VLSC"), Enrolled Affiliate acknowledges and agrees that it is the sole Enrolled Affiliate, and sole Licensee, with respect to each Tenant Enrollment, and Enrolled Affiliate will be solely responsible for each Tenant Enrollment's compliance with the terms and conditions of the Lead Enrollment and the associated Enterprise Agreement.
- e. Price level under each Tenant Enrollment will be the same level that is reflected on the Product Selection Form and is based upon the aggregate of License and Software Assurance

quantity of the Lead Enrollment and each Tenant Enrollment as described in the Product Selection Form or as described in other agreement documents.

- f. The effective date, term, anniversary dates and payment dates for each Tenant Enrollment shall coincide with the Lead Enrollment identified above.
- g. All Product Licenses that are not covered in the scope of the Online Services must be purchased under the Lead Enrollment, including Enterprise Products and Additional Products.
- h. Enrolled Affiliate must submit an annual order (EAS Enrollments) or annual True Up order (EA Enrollments) for each Tenant Enrollment as per the terms of the Lead Enrollment and (if applicable) the submission of an Update Statement under each Tenant Enrollment. The initial order and all subsequent orders will be submitted separately for each respective Tenant Enrollment. For any included Affiliate that remains licensed with on-premise Licenses and does not require a separate Tenant Enrollment, orders must be placed under the Lead Enrollment.
- i. Tenant Enrollment is exempt from the minimum order requirement in section 2.a of the Lead Enrollment.
- j. If the Enrolled Affiliate is Transitioning Licenses (as contemplated in the Lead Enrollment), Licenses from which the Enrolled Affiliate is Transitioning will be reduced from the Lead Enrollment identified above and the Licenses to which the Enrolled Affiliate is Transitioning will be ordered under the specific Tenant Enrollment(s).
- k. Each Tenant Enrollment may be managed separately in VLSC (or a successor site) by the individuals whose names and contact information are identified in Tenant Information Excel Form attached as an Appendix to the Amendment, or by other individuals to whom each Tenant Affiliate may delegate such management responsibilities, to the same extent as if such Tenant Affiliate had enrolled separately as an Enrolled Affiliate under the Enterprise Agreement pursuant to its own Enrollment.
- l. Enrollment acceptance and order reminders will be sent to contact(s) identified on the Lead Enrollment only.

3. Technical considerations for multi-Tenant deployment.

Each Tenant Affiliate will be assigned a separate Tenant, provided that it complies with the terms and conditions of this Amendment.

Each Tenant Affiliate will manage its Tenant separately in the administrator console. This will permit and require each Tenant Affiliate to be managed and operated independently of the other.

Due to the independent nature of each Affiliate Tenant from the other, there will be a number of technical boundaries associated with managing or using the tenants together, including but not limited to those in the following list:

- a. No ability to provide consolidated administrative reporting or control across Tenants, no automated ability to move users between Tenants. For example, if a user moves from one Tenant Affiliate to another, this will require Tenant Administrators to manually create new User accounts, download mail to PST files and import, and delete old user.
- b. No consolidated Global Address List for all Tenants.
- c. No ability for a single individual with the same Tenant Administrator login credentials to manage more than one Tenant. However, it is possible for a single person to have unique login credentials for each tenant as long as they track their own login credentials.
- d. No ability to share domain names across Tenants, no ability to share SIP domains (each Tenant will have a separate Skype for Business Online SIP domain).
- e. Separate Licenses required if users in one Tenant need to access SharePoint Online in another Tenant, no master SharePoint content index combining all Tenants (each Tenant's index will be restricted to that Tenant).

- f. Additional on-premise configuration required for directory synchronization; some scenarios may not be possible. Affiliate is advised to consult with technical specialists prior to signing this Amendment to determine if their proposed configuration will work.

4. Contact Information for Tenant Enrollment

- a. Primary Contact. For purposes of delineating enrollments, Tenant Enrollments will be delineated uniquely in the enrollment details to be displayed on VLSC with the following format "Tenant-Lead Enrollment number-Tenant Affiliate Name". This name must be provided in the Tenant Information Excel Form attached as an Appendix for this Amendment under Tenant Affiliate Name. The individual contact identified as Primary contact will be the same individual with the same physical address across all Tenant Enrollments as identified on the Lead Enrollment.
- b. For each Tenant Enrollment, an Online Services Manager must be provided in the Tenant Information Excel Form attached as an Appendix to this Amendment.
- c. Microsoft may, from time to time, contact the Online Services Manager regarding the Tenant(s).
- d. Warning: If the Online service Manager Contact is a third party (not Enrolled Affiliate) please be aware that this contact receives personally identifiable information of the Customer and its Affiliates.

This Amendment must be attached to a signature form and accompanied by the *Tenant Information – Excel Form* to be valid. The Number of tenant(s) listed in the *Tenant Information – Excel Form* file is: 1.

Appendix

Tenant Information – Excel Form attached

Except for changes made by these amendments, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in these amendments and any provision in the Enrollment or Agreement identified above, these amendments shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

"(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Dec2024)(IU).docx"		M97	Blue
"(M130)EnrAmend(MultiTenantEnrollment)(WW)(ENG)(Jan2025)(IU).docx"		M130	P-LSS

Proposal ID

2997817.005

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the Initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	350	350	1.0	User Licenses

Products	Enterprise Quantity
Microsoft 365 Enterprise	
M365 G3 GCC USL Unified	30
M365 G3 GCC FromSA Unified Renewal	320

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	350	350	350	350

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance		Price Level
2,399 and below		A
2,400 to 5,999		B
6,000 to 14,999		C
15,000 and above		D
Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.		
Note 2: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.		

DB:dh
06-12-25

R-11

**RESOLUTION AUTHORIZING A CONTRACT TO WINNER FORD
FOR MECHANICAL REPAIRS TO FORD VEHICLES FOR ONE YEAR
WITH A SECOND YEAR OPTION**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals on April 10, 2025 in the Council Chambers, City Hall, Camden, New Jersey to provide mechanical repairs to municipal vehicles by an authorized Ford repair facility for a period of one (1) year with a 2nd year option; and

WHEREAS, three (3) bid proposals were received on April 10, 2025; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to WINNER FORD, for the period of one (1) year in the amount of FIVE HUNDRED EIGHT THOUSAND DOLLARS (\$508,000.00) with a 2nd year option contingent upon availability of funds; and

WHEREAS, WINNER FORD will provide the services at the hourly rate of One Hundred Twenty-Seven Dollars (\$127.00) for Automobiles; One Hundred Twenty-Seven Dollars (\$127.00) for SUV/light trucks, OEM parts Twenty-Five Percent (25%) markdown; LKQ parts Twenty-Five Percent (25%) markdown and Fifteen Percent (15%) markup on used parts. Pellegrino will charge an hourly rate of One Hundred Fifty Dollars (\$150.00) for aftermarket equipment install plus parts; and

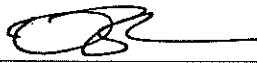
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line items "3-01-E6-709-916 and 4-01-E6-709-916", 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 City Council award a contract to WINNER FORD, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, for an amount of FIVE HUNDRED EIGHT THOUSAND DOLLARS (\$508,000.00) with a 2nd year option contingent upon availability of funds, to provide mechanical repairs to municipal vehicles by an authorized Ford repair facility, 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: June 12, 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: WINNER FORD

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

- BUDGET APPROPRIATION: 5-01-E6-706-916 (\$254,000.00) AND CONTINGENT UPON AVAILABILITY OF FUNDS 6-01-E6-706-916 (\$254,000.00)

AMOUNT :\$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT :\$

- CAPITAL ORDINANCE:

AMOUNT: \$


- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 508,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTACT TO WINNER FORD FOR MECHANICAL REPAIRS TO FORD VEHICLES FOR ONE YEAR WITH A 2ND YEAR OPTION



Scott Z. Parker
Chief Financial Officer
Date: 5/21/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO WINNER FORD FOR MECHANICAL REPAIRS TO FORD VEHICLES FOR ONE YEAR WITH A 2ND YEAR OPTION

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	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	Y	5/21/2025	
Director of Finance	A.P.	5/21/25	
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 ²	
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 30 2025
	Signature	Date

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO WINNER FORD FOR MECHANICAL REPAIRS TO FORD VEHICLES FOR ONE YEAR WITH A 2ND YEAR OPTION

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

- Chas S Winner, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, authorized ford facility, will provide mechanical repairs to municipal Ford vehicles
- Contract period: one year with a 2nd year option
- Contract based on hourly unit rates: Reg. Automobile \$127.00 Reg. SUV/Light Truck \$127.00; OEM Parts 25% markdown; LKQ 25% markdown; Used Parts 15% markup

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$508,000

APPROPRIATION NUMBER: 5-01-E6-706-916 (\$254,000) & **CONTINGENT UPON AVAILABILITY OF FUNDS** 6-01-E6-706-916 (\$254,000)

PROCUREMENT: BID #23-02 – received three (3) submissions on 04/10/2025

IMPACT STATEMENT:

- This contract ensures there are no serious delays in trying to procure a plumbing vendor during any emergencies.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	CHAS S WINNER
Purpose or Need for service:	AUTHORIZED FORD FACILITY FOR MUNICIPAL VEHICLE MECHANICAL REPAIRS
Contract Award Amount	\$508,0000
Term of Contract	ONE YEAR WITH 2 ND YEAR OPTION
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #25-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES ACE FORD SCHMIPFS GARAGE LLC

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

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

Mayor's Signature*


Date_____

Business Administrator/Manager Signature

Date_____

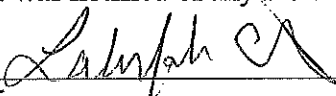
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

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



Certifying Officer Date _____

For LGS use only:

☐ Approved ☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

BID 25-11 - MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED FORD REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

Opening Date: March 28, 2025 9:00 AM

Closing Date: April 10, 2025 11:00 AM

Vendor Details

Company Name: Chas S Winner Inc
Does your company conduct
business under any other name? If
yes, please state: Winner Ford
Address: 250 Haddonfield-Berlin Rd.
Cherry Hill N.J. 08034-3507
Cherry Hill, NJ 08034
Contact: Richard Coyle
Email: rcoble@winnerford.com
Phone: 856-428-4000
Fax: 856-428-4000
HST#: 210611021

Submission Details

Created On: Tuesday April 08, 2025 15:49:33
Submitted On: Wednesday April 09, 2025 09:35:49
Submitted By: Richard Coyle
Email: rcoble@winnerford.com
Transaction #: e821f1d8-98bf-4920-a3f0-174e6c6c6785
Submitter's IP Address: 147.243.65.244

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Price Sheet - I

The bid price submitted shall be the hourly rate the City will be charge for each hour of service. The hourly rate shall remain firm during the contract period. Award of Contract is predicated on an hourly rate charge.

Rate Per Hour	Unit Price *	Multiplier Hours (More or Less)	List Hours of Operation	Total Cost
Regular Labor Rate (Automobile)	\$127.0000	500		\$ 63,500.00
Regular Labor Rate (Suw/Light Truck)	\$127.0000	1500		\$ 190,500.00
Subtotal:				\$ 254,000.00

Price Sheet - II

Provide percentage markup or markdown on material charges. If no markup or markdown percentage, select the "N/A" option.

(Invoice must have receipts verifying material cost)

THE AWARD OF THIS CONTRACT IS PREDICATED ON AN HOURLY RATE CHARGED. IF REQUIRED DUE TO AN HOURLY RATE STANDOFF (IDENTICAL HOURLY RATE BETWEEN BIDDERS), THE ACQUISITION PURCHASE PRICE FOR PARTS (PLUS OR MINUS) % WILL BE EVALUATED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

Acquisition Price (Contractor's Purchased Parts Price	Percentage Markup or Markdown *	Amount of Percentage
O.E.M Parts	Markdown "-"	25%
LKQ (Aftermarket) Parts	Markdown "-"	25%
Used Parts	Markup "+"	15 %

Price Sheet - III - Any Additional Charges

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK

☒ We will not be submitting for Price Sheet - III - Any Additional Charges

Description	Amount	Unit

Summary Table

Bid Form	Amount
Price Sheet - I	\$ 254,000.00
Subtotal Contract Amount:	\$ 254,000.00

Certification 1124

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Mar-2025 to 15-Mar-2028**

WINNER FORD

250 HADDONFIELD-BERLIN RD.

CHERRY HILL

NJ 08034



A handwritten signature in cursive script, reading "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CHAS. S. WINNER, INC.
Trade Name:	WINNER FORD OF CHERRY HILL
Address:	250 HADDONFIELD BERLIN RD CHERRY HILL, NJ 08034-3507
Certificate Number:	0061445
Effective Date:	August 28, 1946
Date of Issuance:	May 21, 2025

For Office Use Only:
20250521083930832

Return

DB:dh
06-12-25

R-12

**RESOLUTION AWARDING A CONTRACT TO PLATINUM SECURITY, INC
FOR SECURITY GUARD SERVICES FOR TWO YEARS**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on March 10, 2025 in the Council Chambers, City Hall, Camden, New Jersey to provide, security guard services for the City of Camden for two (2) years; and

WHEREAS, three (3) bid proposals were received on March 10, 2025; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Platinum Security, Inc., to provide, security guard services for the City of Camden in the amount of FOUR HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SEVENTY DOLLARS (\$419,870.00) contingent upon availability of funds; 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 line of the City of Camden under line item "5-01-E6-706-916" for Two Hundred Three Thousand Seven Hundred Forty-Seven Dollars and Fifty Cents (\$203,747.50); and contingent upon availability of funds line item "6-01-E6-706-916" for Two Hundred Three Thousand Seven Hundred Forty-Seven Dollars and Fifty Cents (\$203,747.50), 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 City Council award a contract to Platinum Security, Inc., for an amount not to exceed FOUR HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SEVENTY DOLLARS (\$419,870.00) for two (2) years contingent upon availability of funds, to provide security guard services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: June 12, 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: PLATINUM SECURITY, INC

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

- BUDGET APPROPRIATION: 5-01-E6-706-916 (\$203,747.50) AND CONTINGENT UPON AVAILABLE OF FUNDS 6-01-E6-706-916 (\$203,747.50)

- APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:\$

- CAPITAL ORDINANCE:

AMOUNT: \$

- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ \$419,870.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PLATINUM SECURITY , INC FOR SECURITY GUARD SERVICES FOR TWO YEARS



Scott Z. Parker

Chief Financial Officer

Date: 5/21/25



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PLATINUM SECURITY, INC FOR SECURITY GUARD SERVICES FOR TWO YEARS

Point of Contact: Lateefah Chandler Admin-Purchasing 856-757-7475 lachandl@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director		Dori L. Brown	5-21-25	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	Ashley CA	5/21/2025	
Director of Finance		A.P.	5/21/25	

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 Funds²
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

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PLATINUM SECURITY, INC FOR SECURITY GUARD SERVICES FOR TWO YEARS

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

- Platinum Security, INC, 6750 n. Andrews Ave, Suite 200, Fort Lauderdale, FL 33309 will provide security guard services to act as a visible deterrent for City of Camden properties, community centers, pool areas, on an as needed basis.
- Contract based on hourly rates for both Year 1 & Year 2: Reg. \$27.50 & OT \$41.25

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$419,870.00

APPROPRIATION NUMBER: 5-01-E6-706-916 (\$203,747.50) & CONTINGENT UPON AVAILABILITY OF FUNDS 6-01-E6-706-916 (\$203,747.50)

PROCUREMENT: BID #25-08 – received three (3) submissions on 03/10/2025

IMPACT STATEMENT:

- Contractor will provide all management, supervision, labor needed to provide a visible deterrent and safety to employees, residents during working hours and after hour events

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

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.

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	PLATINUM SECURITY
Purpose or Need for service:	PROVIDE SECURITY GUARD SERVICES FOR CITY LOCATIONS TO PROVIDE VISIBLE DETERRENT AND SAFETY TO STAFF, RESIDENTS AND GUESTS DURING AND AFTER WORK HOURS
Contract Award Amount	\$419,870.00
Term of Contract	2 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #25-08
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES STRATEGIC SECURITY TJC ENTERPRISE

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date

Number Assigned _____

BID OPENING: MARCH 10, 2025

Platinum Security, Inc.

[illegible]

BID OPENING: MARCH 10, 2025

TJC Enterprise, LLC

BID 25-08 - SECURITY GUARD SERVICES FOR THE CITY OF CAMDEN FOR TWO (2) YEARS

Opening Date: March 28, 2025 5:45 PM

Closing Date: April 10, 2025 11:00 AM

Vendor Details

Company Name:	Platinum Security, Inc.
Does your company conduct business under any other name? If yes, please state:	Platinum Security, Inc.
Address:	6750 N. Andrews Ave 200 Fort Lauderdale, Florida 33309
Contact:	Eddie Edwards
Email:	eddie@platinumsecurityusa.com
Phone:	954-249-2934
Fax:	954-249-2934
HST#:	88-1169454

Submission Details

Created On:	Wednesday April 09, 2025 15:18:13
Submitted On:	Wednesday April 09, 2025 16:08:27
Submitted By:	Eddie Edwards
Email:	eddie@platinumsecurityusa.com
Transaction #:	15ccab4f-38f6-4a5c-8d02-4160aceef5a9
Submitter's IP Address:	147.243.183.39

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Bid Price Sheet

The City believes that the below estimated hours are a reasonably accurate estimate; however, the actual quantity may be more or less than the estimate, and shall not be the basis for any change in the contract per unit price.

THE BIDDER INSERTS THE HOURLY RATES OF REGULAR AND OVERTIME/ FEDERAL HOLIDAY RATE THAT WILL BE CHARGED TO THE CITY OF CAMDEN. (RATES FOR OVERTIME SHALL NOT EXCEED 1 ½ TIMES THE HOURLY RATE(S)).

SECURITY GUARDS SHALL BE PAID FOR ONLY THOSE HOURS THAT GUARD SERVICE IS PERFORMED.

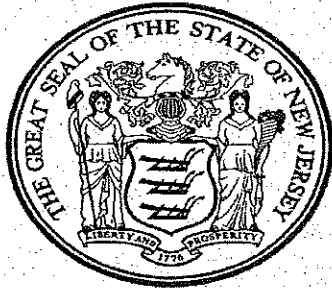
THE CITY OF CAMDEN WILL DETERMINE WHEN THE HOURLY RATES OF OVERTIME WILL APPLY. VENDOR SHOULD HAVE ENOUGH STAFF TO ENSURE NO SECURITY GUARD WILL WORK MORE THAN 40 HOURS IN A ONE WEEK PERIOD. OVERTIME WILL NOT BE PAID UNLESS AUTHORIZED IN ADVANCE BY THE CITY OF CAMDEN.

THE ALL INCLUSIVE HOURLY RATE (BOTH REGULAR AND OVERTIME) MUST CONTAIN ALL DIRECT AND INDIRECT COSTS. NO ADDITIONAL FESS OR COSTS SHALL BE CHARGED ON TOP OF THE ALL INCLUSIVE HOURLY RATE PER GUARD

Contract Year	Regular Rate per Hour *	Regular Multiplier Hours (More or Less)	Overtime Rate Per Hour	Overtime Multiplier Hours (More or Less)	Grand Total
Year 1	\$27.5000	3592	\$41.2500	150	\$ 104,967.50
Year 2	\$27.5000	3592	\$41.2500	150	\$ 104,967.50
Subtotal:					\$ 419,870.00

Summary Table

Bid Form	Amount
Bid Price Sheet	\$ 419,870.00
Subtotal Contract Amount:	\$ 419,870.00



The State of New Jersey
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE

License Number: 2073
Date of Expiration: 04/23/2026
Date of License: 04/23/2024

Security Company License

This Is to Certify, pursuant to the provisions of Title 45,
Chapter 19A of the Revised Statutes, and supplements and
amendments thereto,

Corp Name: **Platinum Security Company, Inc**

Trading As:

on **04/23/2024**

has been duly licensed as a Security Company located at:

**10258 NW 47th Street
SUNRISE, FL 33351**

For the term of two years from the issued date of this license.



In Witness Whereof, the New Jersey Division
of State Police has caused this certificate to be
signed and the official seal affixed

A handwritten signature in cursive script, appearing to read "Colonel J. Callahan".

Colonel
New Jersey State Police



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: PLATINUM SECURITY INC.

Trade Name:

Address: 10258 NW 47TH STREET
SUNRISE, FL 33351

Certificate Number: 3002896

Effective Date: July 08, 2024

Date of Issuance: May 21, 2025

For Office Use Only:

20250521083702482

Return

DB:dh
06-12-25

R-13

**RESOLUTION AWARDING A CONTRACT TO
JJM PLUMBING FOR AS NEEDED PLUMBING SERVICES**

WHEREAS, there exists a need for plumbing installation and repair services for various City-owned properties; and

WHEREAS, pursuant to an advertised request for proposal RFP #25-07 four (4) proposals for plumbing services were received on April 10, 2025; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to JJM PLUMBING COMPANY, INC., 13 West 9th Avenue, Glendora, NJ 08029 to provide Plumbing Repairs and Installation Services on an as needed basis for a period of two (2) years in the amount of TWO HUNDRED TWENTY-FOUR THOUSAND TWO HUNDRED FIFTY DOLLARS (\$224,250.00); and

WHEREAS, JJM PLUMBING COMPANY, INC. will provide the services at the hourly rate of \$115.00 Plumber; \$80.00 Asst. and \$172.50 Plumber; \$120.00 Asst. for overtime; 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(s) "5-01-E6-706-916 & 6-01-E6-706-916", 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 City Council award a contract to JJM PLUMBING COMPANY, INC., 13 West 9th Avenue, Glendora, NJ 08029, for an amount not to exceed TWO HUNDRED TWENTY-FOUR THOUSAND TWO HUNDRED FIFTY DOLLARS (\$224,250.00), 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: June 12, 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: JJM PLUMBING

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

- BUDGET APPROPRIATION: 5-01-E6-706-916 (\$112,125) 6-01-E6-706-916 (\$112,125.00)

AMOUNT :\$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT :\$

- CAPITAL ORDINANCE:

AMOUNT: \$

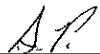
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 224,250.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO JJM PLUMBING FOR AS NEEDED PLUMBING REPAIRS AND INSTALLATION



Scott Z. Parker
Chief Financial Officer
Date: 5/21/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO JJM PLUMBING FOR AS NEEDED PLUMBING REPAIRS AND INSTALLATION

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	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	Y			
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 Funds²
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

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO JJM PLUMBING FOR AS NEEDED PLUMBING REPAIRS AND INSTALLATION

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

- Contract is for plumbing repairs and installation services for general and emergency repairs at various locations by JJM Plumbing, 13 West 9 Ave, Glendora, NJ 08029
- Contract inclusive for all City offices, properties and locations as the need arises for commercial or residential plumbing work
- Contract period: one year with a 2nd year option
- Contract based on hourly unit rates: Reg. Plumber \$115.00 Reg. Asst. \$80.00, OT Plumber \$172.50 OT Asst. \$120.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$224,250

APPROPRIATION NUMBER: 5-01-E6-706-916 (\$112,125) & **CONTINGENT UPON AVAILABILITY OF FUNDS** 6-01-E6-706-916 (\$112,125)

PROCUREMENT: BID #23-02 – received four (4) submissions on 2/24/2023

IMPACT STATEMENT:

- This contract ensures there are no serious delays in trying to procure a plumbing vendor during any emergencies.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	JJM PLUMBING
Purpose or Need for service:	PLUMBING REPAIRS AND INSTALLATION SERVICES ON AN AS NEEDED BASIS BASED ON HOURLY UNIT RATES
Contract Award Amount	\$224,250.00
Term of Contract	2 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #25-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES FALASCA MCCLOSKEY MECHANICAL NORTHEAST PLUMBING

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


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

_____ Mayor's Signature*	Date_____
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_____ Business Administrator/Manager Signature	Date_____
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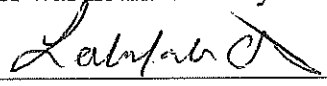
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

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



Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

BID 25-07 - PROVIDE PLUMBING REPAIRS AND INSTALLATION SERVICES ON AN AS NEEDED BASIS TO THE CITY OF CAMDEN FOR A PERIOD OF TWO (2) YEARS

Opening Date: March 28, 2025 9:00 AM

Closing Date: April 10, 2025 11:00 AM

Vendor Details

Company Name: JJM Plumbing
13 west 9 ave
Address: Glendora, nj 08029
Contact: Sean McGinniss
Email: sean@jjmplumbing.com
Phone: 856-939-9626
Fax: 856-939-9626
HST#: [REDACTED]

Submission Details

Created On: Wednesday April 09, 2025 10:41:13
Submitted On: Wednesday April 09, 2025 12:46:18
Submitted By: Sean McGinniss
Email: sean@jjmplumbing.com
Transaction #: 22892568-5b27-45fe-a4c6-ee9f05e8fda4
Submitter's IP Address: 147.243.188.243

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Price Sheet - I

The bid price submitted shall be the hourly rate the City will be charge for each hour of service. The hourly rate shall remain firm during the contract period. If the City deems a second plumber is necessary, the City will pay the rate for the second plumber. The City will not pay the Plumber rate for an apprentice or helper on the job.

Category	Rate Per Hour	Unit Price *	Multiplier Hours (More or Less)	Total Cost
A) Plumber	Regular Hours	\$115.0000	500	\$ 57,500.00
B) Assistant	Regular Hours	\$80.0000	500	\$ 40,000.00
C) Plumber	Overtime	\$172.5000	50	\$ 8,625.00
D) Assistant	Overtime	\$120.0000	50	\$ 6,000.00
Subtotal:				\$ 112,125.00

Price Sheet - II

Provide percentage markup or markdown on material charges. If no markup or markdown percentage, select the "N/A" option.

(Invoice must have receipts verifying material cost)

THE AWARD OF THIS CONTRACT IS PREDICATED ON AN HOURLY RATE CHARGED. IF REQUIRED DUE TO AN HOURLY RATE STANDOFF (IDENTICAL HOURLY RATE BETWEEN BIDDERS), THE ACQUISITION PURCHASE PRICE FOR PARTS (PLUS OR MINUS) % WILL BE EVALUATED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

Material (Contractor's Purchased Parts Price	Percentage Markup or Markdown *	Amount of Percentage
Material/Supplies	Markup "+"	9.99%

Summary Table

Bid Form	Amount
Price Sheet - I	\$ 112,125.00
Subtotal Contract Amount:	\$ 112,125.00

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Exam. of Master Plumbers

HAS LICENSED

JOHN J. MC GINNISS
843 LITTLE GLOUSTER RD
LAUREL SPRINGS NJ 08021

FOR PRACTICE IN NEW JERSEY AS A(N): Master Plumber

05/13/2023 TO 06/30/2025

VALID

John J. McGinniss
Signature of Licensee/Registrant/Certificate Holder

36B100558900

LICENSE/REGISTRATION/CERTIFICATION #

Cari Zain
ACTING DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Exam. of Master Plumbers
HAS LICENSED
JOHN J. MC GINNISS
Master Plumber

05/13/2023 TO 06/30/2025
VALID

SIGNATURE

Cari Zain
ACTING DIRECTOR

36B100558900

LICENSE/REGISTRATION/CERTIFICATION #

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:

Board of Exam. of Master Plumbers
P.O. Box 45008
Newark, NJ 07101

PLEASE DETACH HERE

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Examiners of HVACR Contractors

HAS LICENSED

JOHN J. MC GINNISS
843 LITTLE GLOUSTER RD
LAUREL SPRINGS NJ 08021

FOR PRACTICE IN NEW JERSEY AS A(N): Master HVACR Contractor

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Examiners of HVACR Contractors
HAS LICENSED
JOHN J. MC GINNISS
Master HVACR Contractor

05/31/2024 TO 06/30/2026
VALID

SIGNATURE
Carri Sais
19HC00192100
License/Registration/Certificate # ACTING DIRECTOR

05/31/2024 TO 06/30/2026
VALID

19HC00192100
LICENSE/REGISTRATION/CERTIFICATION #

John J. McGinniss
Signature of Licensee/Registrant/Certificate Holder

Carri Sais
ACTING DIRECTOR

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Board of Examiners of HVACR Contractors
P.O. Box 47031
Newark, NJ 07101

PLEASE DETACH HERE

JOHN J. MC GINNISS

YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS 19HC 00192100 . PLEASE USE IT IN ALL
CORRESPONDENCE TO THE DIVISION OF CONSUMER AFFAIRS. USE THIS SECTION TO REPORT ADDRESS
CHANGES. YOU ARE REQUIRED TO REPORT ANY ADDRESS CHANGES IMMEDIATELY TO THE ADDRESS NOTED
BELOW.

Board of Examiners of HVACR Contractors
P.O. Box 47031
Newark, NJ 07101

PRINT YOUR NEW ADDRESS OF RECORD BELOW.

YOUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON
YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE
AVAILABLE TO THE PUBLIC.

HOME ☐

BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

PRINT YOUR NEW MAILING ADDRESS BELOW.

YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL
CORRESPONDENCE.

HOME ☐

BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be
within reasonable proximity of your original license/registration/certificate at your principal office or place of business.

Certification 43429

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Jun-2023 to 15-Jun-2030**

JJM PLUMBING COMPANY, INC.

13 WEST 9TH AVE.

GLENDORA

NJ

08029



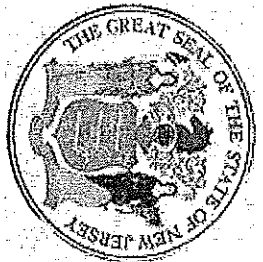
A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

Certificate Number
738692

Registration Date: 07/11/2024
Expiration Date: 07/10/2025



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):

Mary F. McGinniss, President

JJM Plumbing Company
2024

Responsible Representative(s):

John McGinniss, Vice-President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: J.J. MCGINNISS PLUMBING CONTRACTORS, INC.
Trade Name:
Address: 13 W 9TH AVENUE
GLENDORA, NJ 08029-1201
Certificate Number: 0972784
Effective Date: February 11, 2003
Date of Issuance: May 21, 2025

For Office Use Only:
20250521083348532

Return

R-14

DB:aiv
06-12-25

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION OFFICER
SERVICES & COMPLIANCE OFFICER SERVICES**

WHEREAS, the City of Camden (City) is in need of a Affirmative Action & Compliance Officer; and

WHEREAS, pursuant to N.J.S.A. 40A:65-4, local units are permitted to enter into a Shared Services Agreement (SSA) with any other local unit to provide or receive any service that each local unit participating in the agreement is permitted to provide or receive within its own jurisdiction; and

WHEREAS, the Camden Redevelopment Agency (CRA) has agreed to the aforementioned services to the City; and

WHEREAS, the Parties desire to enter into a SSA for the provision of Affirmative Action & Compliance Officer Services for a term of one (1) year for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000); and

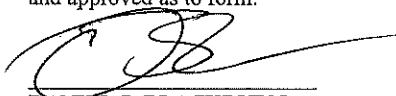
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "5-01-EO-203-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that City Council hereby authorizes that the Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency be amended to extend the term of the Agreement for an additional year for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000) and to provide the option to cancel upon 30 days' written notice.

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: June 12, 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: CAMDEN REDEVELOPMENT AGENCY

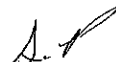
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:5-01-EO-203-906
AMOUNT: \$ 25,000.00
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE:
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 25,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION AND COMPLIANCE OFFICER SERVICES



Scott Z. Parker
Chief Financial Officer
Date: 5/16/25



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



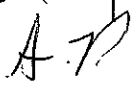
COUNCIL MEETING DATE: JUNE 10, 2025

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION & COMPLIANCE OFFICER SERVICES

Point of Contact:	Name	Department-Division-Bureau	Phone	Email
	Daniel Blackburn	Law Dept.	X 7467	dblackb@camdennj.gov

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent			5/20/2025	
Director of Finance			5/20/2025	

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 Funds²
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

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

CAMDEN CITY
520 MARKET STREET
CAMDEN, NJ 08102
TEL (856)757-7000

REQUISITION	
NO.	R2500829

S H I P T O	CITY ATTORNEY 520 MARKET STREET STE 419, CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: CAM46 CAMDEN REDEVELOPMENT AGENCY 13TH FLOOR CITY HALL CAMDEN, NJ 08101

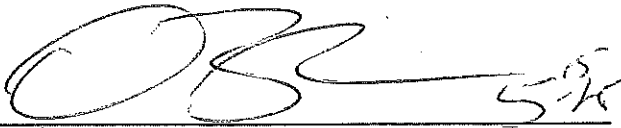
ORDER DATE: 05/05/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

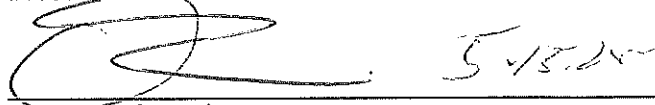
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SHARED SERVICES AGREEMENT FOR AFFIRMATIVE ACTION OFFICER AND COMPLIANCE SERVICES FOR THE CITY \$50,000 (ENCUMBER \$25,000)	5-01-E0-203-906	25,000.0000	25,000.00
			TOTAL	25,000.00

CITY OF CAMDEN
PURCHASING BUREAU
2025 MAY 16 PM 12:38

Approved:

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


Department Head Date


Receiver of Goods Date

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

EXECUTIVE SUMMARY

TITLE: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION & COMPLIANCE OFFICER SERVICES

FACTS/BACKGROUND:

- The City desires the provision of certain affirmative action and compliance officer services for contractor regulation.
- The City has previously contracted with CRA for this service and wishes to continue.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$50,000

IMPACT STATEMENT:

- The City will need to hire a full-time employee to the position.
- Services will be interrupted and may have contractor's non-compliance.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles

856-757-7175 dihicks@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 Type	Shared Services Agreement
Name of Vendor	Camden Redevelopment Agency
Purpose or Need for service:	Affirmative Action and Compliance Officer services for contract regulation for the City of Camden.
Contract Award Amount	\$50,000.00
Term of Contract	1 year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
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?	No

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

_____ Funding Source for this action

SEP

Chief Financial Officer Signature

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

Govt Agency

Date _____

Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

_____ Date _____

Director or Designee,

Division of Local Government Services

Number Assigned _____

DB:mbs
06-12-2025

R-15


RESOLUTION AUTHORIZING "IN REM" TAX FORECLOSURE LIST #200

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby determined that City of Camden, City Attorney is hereby authorized to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29 et seq, as amended, and where necessary to institute an action to foreclose the right of redemption pursuant to N.J.S.A. 54:5-86 et seq. of those tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 200

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: June 12, 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

CERTIFICATION

TO THE CITY COUNCIL OF CAMDEN:

I Hereby certify that the attached Foreclosure list # 200 contains the description of land and tax sale certificates held by the City of Camden in the County of Camden affecting said lands, together with the amounts due on said certificates of tax sale and for subsequent municipal liens, including the amount to redeem exclusive of interest, and the ownership of said lands as it appears on the last tax duplicate of the City of Camden in the County of Camden which said lands and certificates of tax sale are subject to foreclosure In Rem pursuant to N.J.S.A. 54:104.29 to 54:5-104.71, this tax foreclosure list being prepared and certified in accordance with the provisions of such statute.

Dated: 5/28/2025

Michelle Hill-Norman
MICHELLE HILL-NORMAN
TAX COLLECTOR

TAX FORECLOSURE LIST #200

Schedule #	Assessed in the Name of	Block	Lot No.	Lot Size	Description of Property	Cert #	Mortgage Book	Mortgage Book Page	Sale Date	Amount to Redeem as of 6/12/2025	Amt of Tax Sale	Subsequent Liens	Interest and Cost
1	Faith Tabernacle Church	337	102	20X86	1227 Broadway	96-218	4414	0072	6/12/1995	\$205,343.62	\$15.00	\$38,385.20	\$168,240.14
2	PC SHELL PORTFOLIO, LLC	1250	128	245X125	2345 ADMIRAL WILSON BLVD	22-01959	12277	891	10/24/2022	\$230,356.58	\$42,877.27	\$109,626.79	\$67,367.65
3	1601 FEDERAL STREET HOLDING LLC	1196	29	237X100	1610-1642 CARMAN ST	13-02822	9585	0429	6/17/2013	\$828,228.51	\$25,557.47	\$322,249.96	\$468,339.69
4	141408 CONNIE RUH	1196	34	20X79	1698 CARMAN ST	4-1689	7388	0612	1/12/2004	\$98,957.24	\$956.50	\$27,150.90	\$80,363.39
5	B P U M CORP	14	41	19X48	908 POINT ST	000009	7385	0701	4/17/2000	\$9,885.63	\$63.74	\$4,994.14	\$4,994.14
6	B P U M CORP	14	40	28X66	45 YORK ST	000008	5355	0699	4/17/2000	\$18,445.90	\$124.43	\$7,362.77	\$10,727.56
7	MORALES BENITO & MARIA	17	3	156X7	936 NO 2ND ST	990049	5395	0462	6/7/1995	\$62,377.74	\$515.67	\$14,899.00	\$46,569.56
8	B P U M	2	17	11X47	1037 SEGAL ST	86-2	7931	1403	12/1/1988	\$15,852.20	\$312.96	\$1,621.29	\$5,465.57
9	B P U M	2	18	11X47	1035 SEGAL ST	90-9	4341	0678	9/6/1990	\$7,460.34	\$312.96	\$5,546.88	\$10,090.14
10	B P U M	2	20	11X47	1031 SEGAL ST	90-10	7785	0742	9/6/1990	\$15,387.60	\$322.27	\$5,060.27	\$9,854.23
11	B P U M	2	21	11X47	1029 SEGAL ST	90-11	7785	0744	9/6/1990	\$15,194.14	\$312.96	\$5,041.73	\$9,669.02
12	B P U M	2	22	11X47	1027 SEGAL ST	90-12	7785	0746	9/6/1990	\$17,052.67	\$415.39	\$5,159.26	\$11,304.21
13	CHITRON, MIGUEL & GRACIELA	2	23	11X47	1025 SEGAL ST	28875	7921	0800	8/13/1982	\$47,177.38	\$11.00	\$10,969.53	\$35,946.59
14	GONZALES CASAMIRA DOLORES	2	24	11X47	1023 SEGAL ST	94-1	4258	0571	6/27/1994	\$30,705.68	\$2,592.50	\$4,622.86	\$23,291.95
15	B P U M	2	25	11X47	1021 SEGAL ST	990008	5195	0384	6/7/1999	\$8,948.60	\$73.47	\$4,242.88	\$4,475.17
16	TINGLE, WILLIAM	2	26	11X47	1019 SEGAL ST	970003	4740	0140	3/17/1997	\$32,053.99	\$829.56	\$7,963.71	\$23,059.75
17	B P U M	2	27	11X47	1017 SEGAL ST	990009	5195	0386	6/7/1999	\$10,671.90	\$106.95	\$4,641.48	\$5,761.44
18	B P U M	2	28	11X47	1015 SEGAL ST	990010	5195	0388	6/7/1999	\$8,708.66	\$68.70	\$4,185.53	\$4,297.65
19	B P U M DEVEL & URBAN RENUEV CORP	2	29	11X47	1013 SEGAL ST	990011	5195	0390	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
20	B P U M DEVEL & URBAN RENUEV CORP	2	30	11X47	1011 SEGAL ST	990012	5195	0392	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
21	B P U M	2	31	11X47	1009 SEGAL ST	990013	5195	0394	6/7/1999	\$8,708.66	\$68.70	\$4,185.53	\$4,297.65
22	B P U M CORP	2	32	11X47	1007 SEGAL ST	990014	5195	0396	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
23	B P U M	2	33	11X47	1005 SEGAL ST	990015	5195	0398	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
24	B P U M	2	34	11X47	1003 SEGAL ST	990016	5195	0400	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
25	B P U M	2	35	11X47	1001 SEGAL ST	990017	5195	0402	6/7/1999	\$8,548.60	\$63.93	\$4,242.88	\$4,475.17
26	B P U M	2	55	11X47	1026 SEGAL ST	990026	5195	0420	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
27	B P U M DEVEL & URBAN RENUEV CORP	2	56	11X47	1024 SEGAL ST	990027	5195	0422	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
28	B P U M	2	59	11X47	1018 SEGAL ST	990028	5195	0424	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
29	B P U M	2	60	11X47	1016 SEGAL ST	990029	5195	0426	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
30	B P U M DEVEL & URBAN RENUEV CORP	2	61	11X47	1014 SEGAL ST	990030	5195	0428	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
31	B P U M	2	62	11X47	1012 SEGAL ST	990031	5195	0430	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
32	B P U M	2	63	11X47	1010 SEGAL ST	990032	5195	0432	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
33	B P U M	2	64	11X47	1008 SEGAL ST	990033	5195	0434	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
34	B P U M	2	65	11X47	1006 SEGAL ST	990034	5195	0436	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
35	B P U M	2	66	11X47	1004 SEGAL ST	990035	5195	0438	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
36	B P U M	2	67	11X47	1002 SEGAL ST	990036	5195	0440	6/7/1999	\$8,470.34	\$63.93	\$4,129.00	\$4,121.76
37	B P U M	2	68	11X47	1000 SEGAL ST	990037	5195	0442	6/7/1999	\$8,948.60	\$73.47	\$4,242.88	\$4,734.57
38	944 NORTH FRONT ST INC	15	1	18X90	952 NO FRONT ST	37155	4854	0676	10/9/1987	\$24,168.66	\$143.65	\$10,067.52	\$13,724.57
39	944 N FRONT INC, %A MACHLES	15	2	16X76	950 NO FRONT ST	37154	4854	0678	10/9/1987	\$14,796.41	\$117.52	\$5,667.02	\$9,862.40
40	944 N FRONT INC, %A MACHLES	15	3	48X90	946-948 NO FRONT ST	37153	4854	0682	10/9/1987	\$403,017.54	\$2,615.56	\$75,115.99	\$324,209.58
41	944 N FRONT ST INC	15	6	48X90	ES FRONT 188 N OF YORK	37152	4854/08031	0689/0586	10/9/1987	\$175,225.61	\$930.64	\$37,571.28	\$136,085.45

TAX FORECLOSURE LIST #200

42	944 N FRONT ST INC	15	110	10690	922 NO FRONT ST	37150	8031	0584	10/9/1987	\$56,653.56	\$269.26	\$12,692.30	\$44,428.90
43	944 N FRONT ST INC	15	120	13662	931 HOWARD ST	37276	7783	0190	10/9/1987	\$11,028.90	\$51.42	\$4,825.69	\$5,973.61
44	944 N FRONT ST INC	15	119	13662	929 HOWARD ST	37275	07753	0188	10/9/1987	\$14,092.26	\$51.42	\$4,840.51	\$6,013.82
45	BRISON WILLIAM J	15	117	13662	925 HOWARD ST	368013	4944	0381	6/15/1998	\$44,979.06	\$138.76	\$16,165.91	\$28,386.74
46	DETREWILLE JOSEPH & MAXINE	12	11	13650	929 NO FRONT ST	94-19	4258	0604	6/27/1994	\$1,631,396.72	\$1,648.92	\$39,668.72	\$121,423.07
47	BUSSIE ARTHUR	18	69	16669	913 NO 3RD ST	92-12	07340	1899	6/15/1992	\$60,356.68	\$15.00	\$14,401.80	\$45,653.27
48	DETREWILLE JOSEPH & MAXINE	18	73	16669	906 NO 3RD ST	88-18	07931	1401	12/1/1988	\$23,469.27	\$491.48	\$6,085.69	\$16,123.84
49	TORRES RADAMES & HILDA	16	57	16690	906 NO 2ND ST	96-9	4413	0711	6/12/1995	\$65,522.80	\$2,579.67	\$11,359.44	\$51,312.32
50	SUAREZ GILBERTO	19	157	16460	122 YORK ST	11-00027	09438	0819	6/20/2011	\$25,505.58	\$724.11	\$9,068.72	\$16,470.08
51	CORRA P	19	66	15673	803 HOWARD ST	08-00025	08867	1909	6/24/2008	\$8,990.71	\$57.90	\$4,461.29	\$4,192.65
52	WALT WHITMAN ARTS CENTER	20	85	16690	835 No. 2nd Street	10-02273	09249	0160	6/21/2010	\$9,082.51	\$44.12	\$4,682.42	\$4,178.56
53	WALT WHITMAN ARTS CENTER	20	86	16690	831 NO 2ND ST	10-02274	09249	0162	6/21/2010	\$9,082.51	\$44.12	\$4,682.42	\$4,178.56
54	WALT WHITMAN ARTS CENTER	20	87	16690	831 NO 2ND ST	10-02275	09249	0164	6/21/2010	\$9,082.51	\$44.12	\$4,682.42	\$4,178.56
55	WALT WHITMAN ARTS CENTER	20	88	624356	W5 2ND 202 N OF STATE ST	10-02270	09249	0154	6/21/2010	\$30,519.53	\$128.99	\$14,035.49	\$17,896.52
57	CLUTTER STEVEN	39	7	266122	210 STATE ST	88-45	4328	0923	12/1/1988	\$24,695.18	\$465.01	\$6,149.50	\$17,896.52
58	CROWWELL ROBERT W & JOAN	39	8	266121	210 STATE ST	88-32	4341	0936	10/30/1989	\$33,266.28	\$1,123.71	\$8,299.50	\$23,672.45
59	HARRIS JAMES R	44	76	15675	128 DANENHOWER ST	980047	4944	0329	6/15/1998	\$43,646.28	\$752.40	\$10,452.03	\$32,094.03
60	HOPE HOUSING INC	44	75	15675	124 DANENHOWER ST	90-86	4341	0660	9/6/1990	\$112,756.96	\$264.67	\$22,079.47	\$90,045.27
61	WILEGAS BRAULIO	178	12	215110	426 STEVENS ST	14-00151	10040	1419	6/23/2014	\$11,915.13	\$555.27	\$5,641.70	\$5,455.92
62	OXFORD FINANCE COMPANIES INC	179	11	215100	449 BRINSON ST	980047	4339	0557	6/17/2013	\$74,088.54	\$790.51	\$9,050.87	\$6,068.91
63	JNI PROPERTY PERFORMANCE	154	101	15674.83	408 SO 3RD ST	19-00112	11182	582	6/17/2015	\$16,458.06	\$82.00	\$2,776.82	\$2,946.65
64	RINES CHARLES W	154	22	156100	329 WASHINGTON ST	74-00114	08583	0241	6/19/2007	\$5,924.34	\$82.00	\$2,776.82	\$2,946.65
65	DAVIS ANGELO WILL JR	154	20	156100	333 WASHINGTON ST	88-91	07784	0555	12/1/1988	\$163,041.43	\$15.00	\$49,949.28	\$112,166.17
66	CCIS TAXI LENS LLC	186	59	40620	N5 WASHINGTON 70 E 4TH ST	13-00180	08989	0739	6/17/2013	\$4,042.89	\$169.83	\$2,189.08	\$1,1563.93
67	SARAVIA GILBERT	187	33	24648	417 HENRY ST	970108	4740	0278	3/17/1997	\$56,382.55	\$547.30	\$11,158.66	\$44,531.31
68	KMB ASSET MANAGEMENT INC	187	44	26669	430 WEST ST	10-02201	09249	0856	6/21/2010	\$3,888.64	\$305.95	\$1,692.33	\$1,870.25
69	ROGERS GENNETT	188	77	16660	422 HENRY ST	94-216	4259	0018	6/27/1994	\$46,652.52	\$2,476.13	\$10,508.64	\$33,690.63
70	MCJUNA RIBEN	188	90	10660	424 HENRY ST	94-220	4259	0024	6/27/1994	\$3,394.11	\$41.82	\$1,752.86	\$1,545.07
71	MCJUNA RIBEN	188	89	10660	426 HENRY ST	94-219	4259	0022	6/27/1994	\$5,774.74	\$41.82	\$3,073.10	\$2,584.46
72	MCJUNA RIBEN	188	74	10660	428 HENRY ST	960096	4525	0765	4/22/1996	\$6,314.51	\$20.32	\$2,392.89	\$3,690.04
73	CARRINGTON SARAH; CHATMAN COLLEEN	188	63	16660	428 SO 5TH ST	11-00221	09438	1007	6/20/2011	\$3,781.90	\$75.02	\$2,115.64	\$1,480.27
74	BUTLER IRENE	188	92	15661	425 SO 5TH ST	92-105	4337	0791	8/14/1991	\$80,044.43	\$912.39	\$10,643.19	\$46,281.33
75	DAVIS ALICE - TR	153	69	146100	336 BERKLEY ST	11-00174	09438	0003	6/20/2011	\$4,524.60	\$65.01	\$2,515.09	\$1,820.78
76	KMB ASSET MANAGEMENT INC	191	1	20659	434 WEST ST	11-00223	09438	1011	6/20/2011	\$6,075.09	\$90.02	\$4,785.59	\$3,074.16
77	KMB ASSET MANAGEMENT INC	191	5	20659	436 WEST ST	11-00224	09438	1028	6/20/2011	\$4,262.08	\$90.02	\$2,395.30	\$1,726.70
78	KMB ASSET MANAGEMENT INC	191	69	20654	438 WEST ST	11-00226	09438	1032	6/20/2011	\$4,088.22	\$90.02	\$2,239.30	\$1,643.28
79	KMB ASSET MANAGEMENT INC	191	70	18643	447 HENRY ST	92-66	4781	0883	6/15/1992	\$6,692.17	\$56.81	\$2,824.91	\$3,686.09
80	BROWN MOZELLE	186	60	18675	443 CLINTON ST	4-0071	07338	1415	1/2/2004	\$53,187.85	\$718.44	\$8,391.88	\$23,942.73
81	H E SHADE CO	195	73	16617	509 HENRY ST	91-113	4337	0811	8/14/1991	\$5,884.90	\$33.62	\$2,667.37	\$3,072.29
82	H EDWIN SHADE CO (THE)	195	43	20658	514 WEST ST	91-111	4337	0807	8/14/1991	\$9,878.48	\$93.64	\$3,685.56	\$5,873.13
83	BERGEN SQ COMMUNITY DEV COALITION	183	59	10040	501 S17 WEST ST	11-00213	09438	1003	6/20/2011	\$307,199.81	\$791.00	\$114,272.13	\$184,304.04
84	BERGEN SQ COMMUNITY DEV COALITION	183	56	18653	501 S17 WEST ST	11-02844	09618	1082	6/18/2012	\$5,236.72	\$266.01	\$2,564.16	\$2,273.41
85	CHUN, SONU	327	50	806100	455-459 KAIGHN AVE	11-00447	09618	0261	6/20/2011	\$10,527.16	\$4,460.81	\$136,672.65	\$303,620.55
86	PENA, REMOS ISMAEL BIENVENIDO	404	90	147474	773-793 KAIGHN AVE	11-00447	10227	1408	6/22/2015	\$99,204.04	\$3,553.75	\$46,389.49	\$47,667.14

TAX FORECLOSURE LIST #200

87	LADD WORLD LLC	183	55	18X63	430 BERKLEY ST	990155	5195	0668	6/7/1999	\$117,270.86	\$243.26	\$30,469.22	\$86,146.39
88	MEDINA DEMETRIO	745	9	14X62	535 ERIE ST	22-00538	12227	1158	10/24/2022	\$1,207.96	\$251.38	\$639.25	\$212.38
89	MEDINA DEMETRIO	745	9	14X62	535 ERIE ST	22-00539	12227	1158	10/24/2022	\$1,207.96	\$251.38	\$639.25	\$212.38
90	MEDINA DEMETRIO	745	10	14X62	531 ERIE ST	22-00540	12227	1099	10/24/2022	\$1,207.96	\$251.38	\$639.25	\$212.38
91	SAVE OUR WATERFRONT, INC	746	29	218X231	W5 NO 6TH 3.15 N OF BYRON	13-01292	09858	0229	6/17/2013	\$44,673.10	\$1,403.93	\$19,446.25	\$23,147.61
92	SAVE OUR WATERFRONT, INC	746	68	BOX85	NW BYRON & 6TH ST	10-02915	09251	0063	6/21/2010	\$25,132.89	\$291.17	\$11,272.40	\$13,212.10
93	SAVE OUR WATERFRONT, INC	746	73	50X80	W5 NO 6TH 85 N BYRON	5-0807	07736	1737	1/31/2002	\$27,317.29	\$266.27	\$11,501.28	\$15,218.59
94	SAVE OUR WATERFRONT, INC	746	64	156X80	1037-1039 NO 6TH ST	13-01294	09858	0233	6/17/2013	\$26,057.85	\$840.27	\$11,638.56	\$13,157.86
95	ARLINE DEVELOPMENT GROUP	801	43	13X77	834 ELM ST	10-03031	09251	0406	6/21/2010	\$15,461.50	\$325.46	\$5,198.32	\$9,692.59
96	25 N 23RD ST LOTS 14&54 CAMDEN, LLC	1148	54	BOX100	16-18 NO 22ND ST	13-02418	09950	0367	6/17/2013	\$108,006.16	\$2,292.87	\$52,187.21	\$51,848.28



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 12, 2025

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING "IN REM" FORECLOSURE OF TAX FORECLOSURE LIST#200

Point of Contact:	Dan Blackburn	Law Dept.	x7170	dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y			

Approved by: Business Administrator

Signature	Date
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- Attachments (list and attach all available):
1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

"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
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EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING "IN REM" FORECLOSURE OF TAX FORECLOSURE LIST NO. 200

FACTS/BACKGROUND:

The City desires to authorize the City Attorney to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29 et seq. tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 200.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This resolution will authorize the City to foreclose on the municipal-held tax sale certificates in Tax Foreclosure List No. 200.
- The institution of foreclosure proceedings will result in either the redemption of the tax liens and the collection of past-due taxes owed to the City of Camden; or if redemption does not occur, the City will become the owner of the properties.
- If the properties are added to the City's inventory they may be sold at public auction or made available for important redevelopment projects generating income for the City and returning the properties to the tax roll and productive use.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

- N/A

Prepared by: Michelle Banks-Spearman

856-757-7170/mispearm@camdennj.gov

Name

Phone/Email

R-16

AIV
6-12-25

**RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE FOR
LESS THAN FULL VALUE TAX SALE CERTIFICATE ASSIGNMENTS**

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates, listed in Exhibit A attached hereto, for less than the full amount due pursuant to N.J.S.A. 54:5-114.2(b); and

WHEREAS, N.J.S.A. 54:5-114.4 requires that the tax sale certificate assignee complete foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment; and

WHEREAS, due to various reasons, including court delays caused by the COVID-19 Public Health Emergency, and foreclosure procedural changes in light of the United State Supreme Court's decision in *Tyler v. Hennepin County*, assignment holders have been unable to complete foreclosure within the two (2) year requirement; and

WHEREAS, the tax sale certificate purchasers listed below made requests to extend the time to foreclose; and

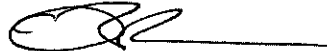
WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to the respective *New Deadline to Complete Foreclosure* listed in Exhibit A attached hereto.

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

Date: June 12, 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

EXHIBIT A

<u>Address</u>	<u>Block/Lot</u>	<u>Council Resolution Approval Date</u>	<u>Resolution #</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>Last deadline to complete foreclosure</u>	<u>New Deadline to complete foreclosure</u>
334 Beckett	169/48	10/11/2022	MC:22-8634	94-196	Perez, William	10/11/2024	12/31/2025
2206 Baird	1242/49	10/11/2022	MC:22-8634	982663	Gibbs, Judy	10/11/2024	12/31/2025
SS Line 20 E. Roberts	292/148	11/9/2021	MC:21-8204	000165	Prime Capital Management	11/9/2024	12/31/2025
413 Elm	788/74	04/13/2021	MC:21-7908	09-01458	Prime Capital Management	04/13/2025	04/13/2026
1270 Liberty	1322/53	11/9/2021	MC:21-8204	14-02824	Prime Capital Management	11/9/2024	12/31/2025
801 Fairview	605/67	11/9/2021	MC:21-8204	95-458	CSA Homes, LLC	11/9/2024	12/31/2025
341 Marlton	1255/8	10/11/2022	MC:22-8634	911386	Jones, Iveliz	10/11/2024	12/31/2025
1239 Langham	1290/105	04/13/2021	MC:21-7908	7A-02599	Gainey Humphrey, Tasha	04/13/2025	04/13/2026
1566 Bradley	1278/41	04/13/2021	MC:21-7908	12-03871	Prime Capital Management	04/13/2025	04/13/2026



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 12, 2025

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	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				

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 Funds²
- 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

Signature	Date

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

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

- Request to approve extensions of time to foreclose on less than full value tax sale certificate assignments.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0

IMPACT STATEMENT:

- Provide additional time for assignees to foreclose on tax sale certificates to acquire properties.
- To continue to receive tax revenue for properties and provide time for assignees to acquire title.
- If not approved, TSC's will revert back to City; loss in tax revenue for properties.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

DB:dh
06-12-25

R-17

**RESOLUTION AUTHORIZING THE READING OF THE CY 2025 BUDGET
BY TITLE ONLY PURSUANT TO N.J.S.A. 40A:4-8**

WHEREAS N.J.S.A. 40A:4-8 as amended by Chapter 259, Laws of 1995, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the governing body, conditioned that at least one week prior to the date of hearing a complete copy of the approved budget has been made available for public inspection. Copies must also be made available by the Clerk to persons requesting them; and

WHEREAS, these conditions have been met.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Camden that the 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: June 12, 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: JUNE 12, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF RESOLUTION: Resolution Authorizing the Reading of the CY2025 Budget by Title Only Pursuant to N.J.S.A. 40A:4-8

Point of Contact:	Scott Z. Parker	Finance	Ext-6405	Scparker@camdennj.gov
	Name	Department-Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	N			
Department Director				
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>[Signature]</i>	5/15/2025	

Approved by: _____
Business Administrator

Signature Date

Attachments (list and attach all available):
Reso

“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

MAY 30 2025

EXECUTIVE SUMMARY

TITLE OF RESOLUTION: Authorizing the Reading of the CY2025 Budget by Title Only
Resolution Authorizing the Reading of the CY2025 Budget by Title Only Pursuant to N.J.S.A.
40A:4-8

FACTS/BACKGROUND:

- The CY2025 Budget was introduced and approved at the March 11, 2025 meeting
- N.J.S.A. 40A:4-8 states that “the budget 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 and at the hearing, a complete copy of the approved budget,
 - a. Shall be made available for public inspection, and
 - b. Shall be made available to each person upon request”

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The budget will have been presented in a more efficient manner for adoption
- Why Should the City Council approve this legislation?
 - To avoid the cumbersome process of reading the lengthy budget document in its entirety prior to adoption

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

**RESOLUTION OF THE CITY OF CAMDEN PROVIDING THAT THE
MUNICIPAL BUDGET SHALL BE INTRODUCED AND READ BY TITLE ON
FIRST READING ON JUNE 12, 2025**

WHEREAS, the City of Camden will be introducing its municipal budget on first reading at the June 12, 2025 City Council meeting; and

WHEREAS, pursuant to N.J.S.A. 40A: 4-5: “the budget shall be introduced in writing at a meeting of the governing body. Approval thereof shall constitute a first reading which may be by title; and

WHEREAS, the City of Camden seeks to have its municipal budget read by title at the June 12, 2025 City Council meeting; and

WHEREAS, the City Council of the City of Camden seeks to approve that the municipal budget of the City of Camden by read by title at the June 12, 2025 City Council meeting; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City of Camden municipal budget shall be read by title at the June 12, 2025 City Council meeting.

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

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
06-12-25

R-1

**RESOLUTION TO CONDUCT THE PUBLIC HEARING ON THE CY 2025
INTRODUCED BUDGET PURSUANT TO N.J.S.A. 40A:4-4**

WHEREAS, the City Budget introduced by City Council of the City of Camden by Resolution on March 11, 2025 has been made available to the Public in the Office of the Municipal Clerk; and

WHEREAS, the Calendar Year 2025 City Budget has been posted on the City's Internet web page; and

WHEREAS, a Public Hearing has been held on the City's Calendar Year 2025 Budget at 5:00 prevailing time on Tuesday, April 8, 2025; and

WHEREAS, all interested persons were given the opportunity to be heard, regarding the 2025 City Budget; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the following Statements of Revenues and Appropriations shall constitute, in summary, the City Budget for the Calendar Year 2025.

Current Fund		Anticipated
Summary of Revenues		2025
1. surplus		22,783,630.00
2. Total Miscellaneous Revenues		177,572,451.21
3. Receipts from Delinquent Taxes		3,005,000.00
4. Local Tax for Municipal Purposes		31,470,001.56
Total General Revenues		234,831,082.77
Summary of Appropriations		2025 Budget
1. Operating Expenses:	Salaries & Wages	47,438,500.00
	Other Expenses	163,504,369.21
2. Deferred Charges & Other Appropriations		13,549,024.00
3. Capital Improvements		850,000.00
4. Debt Service (Include for School Purposes)		2,931,125.00
5. Reserve for Uncollected Taxes		6,558,064.56
Total General Appropriations		234,831,082.77

Water Utility Fund		Anticipated
Summary of Revenues		2025
1. Surplus		1,197,442.00
2. Miscellaneous Revenues		18,200,000.00
3. Deficit (General Budget)		
Total Revenues		19,397,442.00
Summary of Appropriations		2025 Budget
1. Operating Expenses:	Salaries & Wages	
	Other Expenses	15,019,983.00
2. Capital Improvements		3,000,000.00
3. Debt Service		727,459.00
4. Deferred Charges & Other Appropriations		
5. Surplus (General Budget)		650,000.00
Total Appropriations		\$19,397,442.00

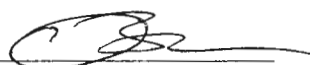
Sewer Utility Fund	
Summary of Revenues	Anticipated
	2025
1. Surplus	1,366,832.00
2. Miscellaneous Revenues	9,950,000.00
3. Deficit (General Budget)	
Total Revenues	11,316,832.00
Summary of Appropriations	2025 Budget
1. Operating Expenses: Salaries & Wages	
Other Expenses	8,579,989.00
2. Capital Improvements	950,000.00
3. Debt Service	1,533,252.00
4. Deferred Charges & Other Appropriations	253,591.00
5. Surplus (General Budget)	
Total Appropriations	11,316,832.00

BE IT FURTHER RESOLVED by the City Council of the City of Camden that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$31,470,001.56 to be raised by taxation for municipal purposes.

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: June 12, 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: JUNE 12, 2025

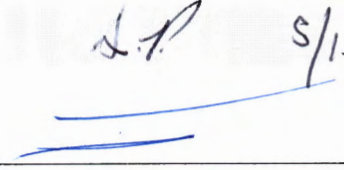
TO: City Council
FROM: Scott Z. Parker

TITLE OF RESOLUTION: RESOLUTION ADOPTING THE CY2025 BUDGET WITH PUBLIC HEARING

Point of Contact: Scott Z. Parker Finance Ext-6405 Scparker@camdennj.gov

Name Department-
Division-

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	N			
Department Director				
Supporting Department Director (if necessary)	N			
Director of Grants	N			
Management				
Qualified Purchasing Agent	N			
Director of Finance	Y		5/15/2025	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

Reso

"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 MAY 30 2025

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: RESOLUTION ADOPTING THE CY2025 BUDGET WITH PUBLIC HEARING

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?
 - The Budget for 2025 will be officially Adopted
- Why Should the City Council approve this legislation?
 - A budget be adopted by the governing body

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

RESOLUTION ADOPTING THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF CAMDEN

WHEREAS, the City Budget introduced by City Council of the City of Camden by Resolution _____ on March 11, 2025 has been made available to the Public in the Office of the Municipal Clerk; and

WHEREAS, the Calendar Year 2025 City Budget has been posted on the City's Internet web page; and

WHEREAS, a Public Hearing has been held on the City's Calendar Year 2025 Budget at 5:00 prevailing time on Tuesday, April 8, 2025; and

WHEREAS, all interested persons were given the opportunity to be heard, regarding the 2025 City Budget.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden that the following Statements of Revenues and Appropriations shall constitute, in summary, the City Budget for the Calendar Year 2025.

Current Fund		Anticipated
Summary of Revenues		2025
1. Surplus		22,783,630.00
2. Total Miscellaneous Revenues		177,572,451.21
3. Receipts from Delinquent Taxes		3,005,000.00
4. Local Tax for Municipal Purposes		31,470,001.56
Total General Revenues		234,831,082.77
Summary of Appropriations		2025 Budget
1. Operating Expenses:	Salaries & Wages	47,438,500.00
	Other Expenses	163,504,369.21
2. Deferred Charges & Other Appropriations		13,549,024.00
3. Capital Improvements		850,000.00
4. Debt Service (Include for School Purposes)		2,931,125.00
5. Reserve for Uncollected Taxes		6,558,064.56
Total General Appropriations		234,831,082.77

Water Utility Fund		Anticipated
Summary of Revenues		2025
1. Surplus		1,197,442.00
2. Miscellaneous Revenues		18,200,000.00
3. Deficit (General Budget)		
Total Revenues		19,397,442.00
Summary of Appropriations		2025 Budget
1. Operating Expenses:	Salaries & Wages	
	Other Expenses	15,019,983.00
2. Capital Improvements		3,000,000.00
3. Debt Service		727,459.00
4. Deferred Charges & Other Appropriations		
5. Surplus (General Budget)		650,000.00
Total Appropriations		19,397,442.00

Sewer Utility Fund	
Summary of Revenues	Anticipated
	2025
1. Surplus	1,366,832.00
2. Miscellaneous Revenues	9,950,000.00
3. Deficit (General Budget)	
Total Revenues	11,316,832.00
Summary of Appropriations	2025 Budget
1. Operating Expenses: Salaries & Wages	
Other Expenses	8,579,989.00
2. Capital Improvements	950,000.00
3. Debt Service	1,533,252.00
4. Deferred Charges & Other Appropriations	253,591.00
5. Surplus (General Budget)	
Total Appropriations	11,316,832.00

BE IT FURTHER RESOLVED by the City Council of the City of Camden that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$31,470,001.56 to be raised by taxation for municipal purposes.

Revised

RESOLUTION
AMENDING THE CALENDAR YEAR 2025 BUDGET PURSUANT TO N.J.S.A. 40A:4-9

WHEREAS, the 2025 Budget of the City of Camden was approved March 11, 2025 with a public hearing on said budget then scheduled for June 12, 2025 as advertised in the Courier Post in the _____ issue; and

WHEREAS, as a result of certain changes in anticipated revenues and appropriations that were not known at the time of budget introduction, certain amendments to the introduced 2025 Budget are now required; and

WHEREAS, these proposed amendments now presented to City Council for review and approval, fall within the parameters of NJSA 40A:4-9 allowing said changes to be approved without additional advertising or public hearing.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, that the following amendments to the 2025 Budget be approved


2025 BUDGET AMENDMENT

<u>Current Fund Revenues</u>	<u>Introduced</u>	<u>Amendments</u>	<u>Adopted</u>
Surplus Anticipated	22,200,000.00	583,630.00	22,783,630.00
Miscellaneous Revenues			
Local Revenues	23,524,393.00	647,831.00	24,172,224.00
Transition Aid	45,000,000.00		45,000,000.00
Energy Receipts Tax	102,803,827.00	(511,462.00)	102,292,365.00
State Aid	147,803,827.00		147,292,365.00
Uniform Construction Code	2,000,000.00		2,000,000.00
Shared Service Agreements	150,000.00		150,000.00
Special Items - Off-setting Appropriations	3,851,477.21		3,851,477.21
Special Items - Consent from the Director	761,432.00	(650,000.00)	111,432.00
Receipts from Delinquent Taxes	3,005,000.00		3,005,000.00
Sub-Total General Revenues	203,296,129.21	64,952.00	203,366,128.21
Local Purpose Property Tax	31,470,001.67	(0.11)	31,470,001.56
TOTAL REVENUES	234,766,130.88	64,951.89	234,836,129.77
 <u>Current Fund Appropriations</u>	 <u>Introduced</u>	 <u>Amendments</u>	 <u>Adopted</u>
Business Personal Property Tax Replacement	260,000.00	5,047.00	265,047.00
Total within CAP	128,337,742.00	5,047.00	128,342,789.00
Operations excluded from CAP			
Shared Service Agreements	1,635,964.00		91,635,964.00
Special Items - Off-setting Appropriations	4,051,477.21		4,051,477.21
Capital Improvements	850,000.00		850,000.00
Municipal Debt	2,931,125.00		2,931,125.00
Deferred Charges	466,710.00		466,710.00
Sub-Total General Appropriations	228,273,018.21	5,047.00	228,278,065.21
Reserve for Uncollected Taxes	6,493,112.67	64,951.89	6,558,064.56
TOTAL APPROPRIATIONS	234,766,130.88	69,998.89	234,836,129.77

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: June 12, 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

Amended 2025 Municipal Budget
of the City of Camden, County of Camden for the Calendar Year 2025

Revenue and Appropriations Summaries

Current Fund	Anticipated	
	2025	2024
Summary of Revenues		
1. Surplus	22,783,630.00	19,150,000.00
2. Total Miscellaneous Revenues	177,572,451.21	191,128,131.35
3. Receipts from Delinquent Taxes	3,005,000.00	3,005,000.00
4. Local Tax for Municipal Purposes	31,470,001.56	30,553,400.11
Total General Revenues	234,831,082.77	243,836,531.46
Summary of Appropriations		
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	47,438,500.00	47,390,800.00
Other Expenses	163,504,369.21	170,183,482.35
2. Deferred Charges & Other Appropriations	13,549,024.00	11,953,026.20
3. Capital Improvements	850,000.00	5,000,000.00
4. Debt Service (Include for School Purposes)	2,931,125.00	3,031,916.00
5. Reserve for Uncollected Taxes	6,556,064.56	6,277,306.91
Total General Appropriations	234,831,082.77	243,836,531.46
Total Number of Employees	530	530

Water Utility Fund		
Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	1,197,442.00	527,908.00
2. Miscellaneous Revenues	18,200,000.00	20,675,900.00
3. Deficit (General Budget)		
Total Revenues	19,397,442.00	21,203,808.00
Summary of Appropriations		
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages		
Other Expenses	15,019,983.00	14,070,597.00
2. Capital Improvements	3,000,000.00	6,536,400.00
3. Debt Service	727,459.00	535,404.00
4. Deferred Charges & Other Appropriations		61,407.00
5. Surplus (General Budget)	650,000.00	
Total Appropriations	19,397,442.00	21,203,808.00

Sewer Utility Fund		
Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	1,366,832.00	594,647.00
2. Miscellaneous Revenues	9,950,000.00	9,170,000.00
3. Deficit (General Budget)		
Total Revenues	11,316,832.00	9,764,647.00
Summary of Appropriations		
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages		
Other Expenses	8,579,989.00	8,010,590.00
2. Capital Improvements	950,000.00	
3. Debt Service	1,533,252.00	1,537,037.00
4. Deferred Charges & Other Appropriations	253,591.00	217,020.00
5. Surplus (General Budget)		
Total Appropriations	11,316,832.00	9,764,647.00

Balance of Outstanding Debt			
	General	Water	Sewer
Interest	681,688.00	250,045.00	1,315,654.97
Principal	11,975,000.00	57,966,252.04	20,317,870.30
Outstanding Balance	12,656,688.00	58,216,297.04	21,633,525.27

Notice is hereby given that the budget and tax resolution was approved by the City Council of the City of Camden, County of Camden, on March 11, 2025.

A hearing on the budget and tax resolution will be held at City Hall, 520 Market Street, on June 12, 2025 at 5:00 PM at which time and place objections to the Budget and Tax Resolution for the calendar year 2025 may be presented by taxpayers or other interested parties.

Copies of the budget are available in the office of the City Clerk, at City Hall, 520 Market Street, Camden NJ, during the hours 8:30 AM through 4:30 PM.

Introduced 2025 Municipal Budget
of the City of Camden, County of Camden for the Calendar Year 2025

Revenue and Appropriations Summaries

Current Fund	Anticipated	
	2025	2024
Summary of Revenues		
1. Surplus	22,200,000.00	19,150,000.00
2. Total Miscellaneous Revenues	178,061,128.21	191,128,131.35
3. Receipts from Delinquent Taxes	3,005,000.00	3,005,000.00
4. Local Tax for Municipal Purposes	31,470,001.67	30,553,400.11
Total General Revenues	234,766,130.88	243,836,531.46
Summary of Appropriations		
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	47,438,500.00	47,390,800.00
Other Expenses	163,504,369.21	170,183,482.35
2. Deferred Charges & Other Appropriations	13,549,024.00	11,953,026.20
3. Capital Improvements	850,000.00	5,000,000.00
4. Debt Service (Include for School Purposes)	2,931,125.00	3,031,916.00
5. Reserve for Uncollected Taxes	6,493,112.67	6,277,306.91
Total General Appropriations	234,766,130.88	243,836,531.46
Total Number of Employees	530	530

Water Utility Fund		
Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	1,197,442.00	527,908.00
2. Miscellaneous Revenues	18,200,000.00	20,675,900.00
3. Deficit (General Budget)		
Total Revenues	19,397,442.00	21,203,808.00
Summary of Appropriations		
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages		
Other Expenses	15,019,983.00	14,070,597.00
2. Capital Improvements	3,000,000.00	6,536,400.00
3. Debt Service	727,459.00	535,404.00
4. Deferred Charges & Other Appropriations		61,407.00
5. Surplus (General Budget)	650,000.00	
Total Appropriations	19,397,442.00	21,203,808.00

Sewer Utility Fund		
Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	1,366,832.00	594,647.00
2. Miscellaneous Revenues	9,950,000.00	9,170,000.00
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Summary of Appropriations		
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages		
Other Expenses	8,579,989.00	8,010,590.00
2. Capital Improvements	950,000.00	
3. Debt Service	1,533,252.00	1,537,037.00
4. Deferred Charges & Other Appropriations	253,591.00	217,020.00
5. Surplus (General Budget)		
Total Appropriations	11,316,832.00	9,764,647.00

Balance of Outstanding Debt			
	General	Water	Sewer
Interest	681,688.00	250,045.00	1,315,654.97
Principal	11,975,000.00	57,966,252.04	20,317,870.30
Outstanding Balance	12,656,688.00	58,216,297.04	21,633,525.27

Notice is hereby given that the budget and tax resolution was approved by the City Council of the City of Camden, County of Camden, on March 11, 2025.

A hearing on the budget and tax resolution will be held at City Hall, 520 Market Street, on June 12, 2025 at 5:00 PM at which time and place objections to the Budget and Tax Resolution for the calendar year 2025 may be presented by taxpayers or other interested parties.

Copies of the budget are available in the office of the City Clerk, at City Hall, 520 Market Street, Camden NJ, during the hours 8:30 AM through 4:30 PM.



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 12, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF RESOLUTION: Amending the CY2025 BUDGET Pursuant to N.J.S.A 40:4-9

Point of Contact:	Scott Z. Parker	Finance	Ext-6405	Scparker@camdennj.gov
	Name	Department-Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		5/15/2025	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

Reso

"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 MAY 30 2025

EXECUTIVE SUMMARY

TITLE OF Resolution: Amending the CY2025 BUDGET Pursuant to N.J.S.A 40:4-9

FACTS/BACKGROUND:

- The budget was introduced and approved at the March 11 meeting of the governing body.
- Per N.J.S.A. 40A:4-9 a. Amendments to budgets may be made prior to the time of holding the public hearing on the budget, without public advertisement
 - b. The governing body may amend the budget during or after the public hearing so long as all amendments shall be read in full
- After public hearing the budget may be adopted by the governing body

	<u>FROM</u>	<u>TO</u>
Anticipated Revenues		
1. Surplus Anticipated	\$22,200,000	\$22,783,630
2. Miscellaneous		
a) Energy Receipts Tax	102,803,827	102,292,365
6. Amount to be Raised by Taxes:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	31,470,000.56	31,470,002.67
8. General Appropriations		
(M) Reserve for Uncollected Taxes	6,493,112.67	6,558,064.56

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The Budget for 2025 will be officially amended so that it may then be adopted
- Why Should the City Council approve this legislation?
 - Amendment needed to adjust state aid (Energy Receipts Tax) to actual amount and to adjust the Reserve for Uncollected Taxes to allow for the increase in the local school tax levy

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

Resolution Amending the CY2025 BUDGET Pursuant to NJSA40:4-9

WHEREAS, the City Budget for the Calendar Year 2025 was approved on March 11, 2025; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camden that the following amendments to the approved Calendar Year 2025 budget be made:

	<u>FROM</u>	<u>TO</u>
Anticipated Revenues		
1. Surplus Anticipated	\$22,200,000	\$22,783,630
2. Miscellaneous		
a) Energy Receipts Tax	102,803,827	102,292,365
6. Amount to be Raised by Taxes:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	31,470,000.56	31,470,002.67
8. General Appropriations		
(M) Reserve for Uncollected Taxes	6,493,112.67	6,558,064.56

BE IT FURTHER RESOLVED, that this resolution be filed forthwith with the Director of the Division of Local Government Services for approval.

DB:dh
06-12-25

R-20

**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:

Issue Refund to:	Amount	Reason
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$687.31	Cert No 25001776, 1424 Mt Ephraim Ave, B/L 1323/14 cancelled due to misapplied funds. Funds paid for taxes but should have paid Tax Sale charges. Cancel and reopen charges.
Lereta Fay Servicing Attn; Central Refunds 901 Corporate Center Drive Pomona, CA 91768	\$960.15	34 th St Camden, LLC...202 So 34 th St., Camden, B/L 1087/1...One check sent in for multiple properties with 34 th St Camden already being paid.
3408 Hudson LLC 3408 Hudson Ave Union City, NJ 07087	\$78.68	Cert 25000887, 1200 N 24 th St., Camden, B/L 831/3 is being cancelled due to being owned by an entity of the Municipal Government.
SJS Title Co 20 Brace Rd, Suite 112 Cherry Hill, NJ 08034	\$42,813.88	Cert No 14-02824, 1270 Liberty St., Camden, B/L 1322/53 to be reopened and refunded due to property having a Final Judgment.

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: June 12, 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: JUNE 10, 2025

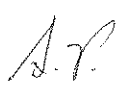
TO: City Council

FROM: Scott Z. Parker, 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			5/21/25	

Approved by:
Business Administrator

Signature

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

MAY 30 2025

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$44,540.02

- Cancel lien, refund and reopen due to misapplied funds.
- Refund due to owner sending in one check for multiple property taxes and one already paid.
- Cancel lien and refund due to property being owned by an entity of the Municipal Government.
- Cancel lien due to property having Final Judgment and being paid in error.

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:

• <u>Latricia Berry</u>	<u>7003/ LaRobins@camdennj.gov</u>
Name	Phone/Email

June 10, 2025

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
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$687.31	Cert No 25001776, 1424 Mt Ephraim Ave, B/L 1323/14 cancelled due to misapplied funds. Funds paid for taxes but should have paid Tax Sale charges. Cancel and reopen charges.
Lereta Fay Servicing Attn: Central Refunds 901 Corporate Center Drive Pomona, CA 91768	\$960.15	34 th St Camden, LLC...202 So 34 th St., Camden, B/L 1087/1...One check sent in for multiple properties with 34 th St Camden already being paid.
3408 Hudson LLC 3408 Hudson Ave Union City, NJ 07087	\$78.68	Cert 25000887, 1200 N 24 th St., Camden, B/L 831/3 is being cancelled due to being owned by an entity of the Municipal Government.
SJS Title Co 20 Brace Rd Suite 112 Cherry Hill, NJ 08034	\$42,813.88	Cert No 14-02824, 1270 Liberty St., Camden, B/L 1322/53 to be reopened and refunded due to property having a Final Judgment.

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

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


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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

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

“RESOLUTION TO REFUND”

 5/20/2025
Michelle D. Hill, Tax Collector Date

DB:dh
06-12-25

R-21

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
40 MUNICIPAL LIENS AT FULL VALUE**

WHEREAS, the City of Camden is the purchaser of tax sale certificates against the forty (40) properties located in the City of Camden listed in Exhibit A hereto; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and


WHEREAS, notice was sent to the owner(s) of record by regular and certified mail at least five (5) days before the City Council Meeting date and public notices were posted in three public places and published in the Courier Post on June 5, 2025; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed attached hereto as Exhibit "A".

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

Date: June 12, 2025

The above has been reviewed
and approved as to form.



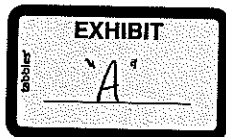
DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Cart #	Location	Block	Lot	Dimensions	Successful Bidder's Name	Full Value	Amount
15-02430	1240 Langham Ave	1273	96	18X100	Touri Enterprises LLC	Yes	14,259.19
13-00447	626 Sycamore St	332	124	11X57	Touri Enterprises LLC	Yes	19,497.94
983130	1063 Diamond St	1305	42	12X44	Touri Enterprises LLC	Yes	14,042.64
12-04026	1240 Mechanic St	1330	31	15X100	Touri Enterprises LLC	Yes	12,751.07
24-01568	1460 Wildwood Ave	1273	50	23X122	Touri Enterprises LLC	Yes	5,528.18
24-01654	1310 Princess Ave	1293	77	20X100	Touri Enterprises LLC	Yes	1,379.32
23-01353	1117 Princess Ave	1289	42	14X95	Touri Enterprises LLC	Yes	7,850.79
10-03036	935 Pearl St	805	44	14X60	Nayeli Cortes	Yes	91,250.08
24-00907	937 Pearl St	805	45	14X60	Vicente Cortes	Yes	621.56
15-02371	383 Marlon Ave	1256	30	34X100	Prime Capital Management LLC	Yes	58,585.20
15-01087	3190 Alabama Rd	733	18	33X69	Prime Capital Management LLC	Yes	53,505.22
16-02593	1201 Princess Ave	1292	19	14X95	Prime Capital Management LLC	Yes	58,420.93
22-01421	613 Line St	1421	74	18X80	Prime Capital Management LLC	Yes	776.24
20A00200	8050 3rd St	236	121	16,88X60	Prime Capital Management LLC	Yes	7,556.77
23-00732	913 No 25th St	863	30	30X100	Prime Capital Management LLC	Yes	3,189.01
20A00440	1127 So 8th St	404	79	11X45	Prime Capital Management LLC	Yes	3,392.37
25000332	863 Haddon Ave	363	78	49X80	Zion Investment Group	Yes	92,160.13
25000349	839 Spruce St	372	122	12X56	Zion Investment Group	Yes	8,306.27
25000251	950 Newton Ave	311	38	14X66	Zion Investment Group	Yes	714.37
25000206	321 Atlantic Ave	278	123	14X90	Zion Investment Group	Yes	1,236.71
25000100	316 Royden St	166	6	13X88	Zion Investment Group	Yes	587.95
25000124	531 West St	203	41	12X53	Zion Investment Group	Yes	718.64
25000154	342 Spruce St	238	70	14X95	Zion Investment Group	Yes	555.40
25000532	1904 Fillmore St	492	25	20X85	Zion Investment Group	Yes	7,127.61
25000542	1541 So 8th St	523	1	26X77	Zion Investment Group	Yes	902.04
25001515	513 Randolph St	1239	41	18X87	Zion Investment Group	Yes	1,453.79
25001817	1237 Whitman Ave	1333	64	14X95	Zion Investment Group	Yes	777.19
25001739	1109 Sycamore St	1307	54	69X77	Ceturion Acquisitions LLC	Yes	341.35
25002042	611 St John St	1419	12	12X56	Ceturion Acquisitions LLC	Yes	330.31
25002064	519 Haddon Ave	1432	50	23X41.18R	Ceturion Acquisitions LLC	Yes	249.69
25000170	246 Chestnut Ave	254	1	18X41	Ceturion Acquisitions LLC	Yes	629.64
25000907	NS River 80 E 19th St	849	64	20X100	Ceturion Acquisitions LLC	Yes	502.82
25000908	1911 River Ave	849	65	20X100	Ceturion Acquisitions LLC	Yes	548.77





CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 10, 2024

TO: City Council

FROM: Scott Parker, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution to Assign 40 Municipal Liens at Full Value.

Point of Contact:	De'Yonna Jackson	Finance-Revenue Collection	7004	DeJackso@ci.camden.nj.us
	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				

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 Funds²
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

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution to assign liens at full value.

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

- Tax office received 40 requests from individuals to purchase assignments at full value.
- Requests were reviewed and given a provisional okay to Council approval.

Total value to be collected for the city is \$ 477,495.26.

- .
- Advertising date will be June 5,2025.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT:

- Please see the attached spreadsheet.

SUBJECT MATTER EXPERTS/ADVOCATES: n/a

COORDINATION: n/a

Prepared by:

De'Yonna Jackson	7004	DeJackso@ci.camden.nj.us
<hr/>		
Name	Phone/Email	

Cert #	Location	Block	Lot	Dimensions	Successful Bidder's Name	Full Value	Amount
15-02430	1240 Langham Ave	1273	96	18X100	Touri Enterprises LLC	Yes	14,259.19
13-00447	626 Sycamore St	332	124	11X57	Touri Enterprises LLC	Yes	19,497.94
983130	1063 Diamond St	1305	42	12X44	Touri Enterprises LLC	Yes	14,042.64
12-04026	1240 Mechanic St	1330	31	15X100	Touri Enterprises LLC	Yes	12,751.07
24-01568	1460 Wildwood Ave	1273	50	23X122	Touri Enterprises LLC	Yes	5,528.18
24-01654	1310 Princess Ave	1293	77	20X100	Touri Enterprises LLC	Yes	1,379.32
23-01353	1117 Princess Ave	1289	42	14X95	Touri Enterprises LLC	Yes	7,850.79
10-03036	935 Pearl St	805	44	14X60	Nayeli Cortes	Yes	91,250.08
24-00907	937 Pearl St	805	45	14X60	Vicente Cortes	Yes	621.56
15-02371	383 Marlton Ave	1256	30	34X100	Prime Capital Management LLC	Yes	58,585.20
15-01087	3190 Alabama Rd	733	18	33X69	Prime Capital Management LLC	Yes	53,505.22
16-02593	1201 Princess Ave	1292	19	14X95	Prime Capital Management LLC	Yes	58,420.93
22-01421	613 Line St	1421	74	18X80	Prime Capital Management LLC	Yes	776.24
20A00200	830So 3rd St	236	121	16.88X60	Prime Capital Management LLC	Yes	7,556.77
23-00732	913 No 25th St	863	30	30X100	Prime Capital Management LLC	Yes	3,189.01
20A00440	1127 So 8th St	404	79	11X45	Prime Capital Management LLC	Yes	3,392.37
25000332	863 Haddon Ave	363	78	49X80	Zion Investment Group	Yes	92,160.13
25000349	839 Spruce St	372	122	12X56	Zion Investment Group	Yes	8,306.27
25000251	950 Newton Ave	311	38	14X66	Zion Investment Group	Yes	714.37
25000206	321 Atlantic Ave	278	123	14X90	Zion Investment Group	Yes	1,236.71
25000100	316 Royden St	166	6	13X88	Zion Investment Group	Yes	587.95
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25000532	1904 Fillmore St	492	25	20X85	Zion Investment Group	Yes	7,127.61
25000542	1541 So 8th St	523	1	26X77	Zion Investment Group	Yes	902.04
25001515	513 Randolph St	1239	41	18X87	Zion Investment Group	Yes	1,453.79
25001817	1237 Whitman Ave	1333	64	14X95	Zion Investment Group	Yes	777.19
25001739	1109 Sycamore St	1307	54	69X77	Ceturion Acquisitions LLC	Yes	341.35
25002042	611 St John St	1419	12	12X56	Ceturion Acquisitions LLC	Yes	330.31
25002064	519 Haddon Ave	1432	50	23X41IRR	Ceturion Acquisitions LLC	Yes	249.69
25000170	246 Chestnut Ave	254	1	18X41	Ceturion Acquisitions LLC	Yes	629.64
25000907	NS River 80 E 19th St	849	64	20X100	Ceturion Acquisitions LLC	Yes	502.82
25000908	1911 River Ave	849	65	20X100	Ceturion Acquisitions LLC	Yes	548.77

**NOTICE OF ASSIGNMENT OF TAX SALE CERTIFICATE (S) AGAINST
MULTIPLE PROPERTIES IN CAMDEN, NEW JERSEY**

PLEASE TAKE NOTICE that pursuant to N.J.S.A. 54:5-114.2, on June 10, 2025, the City Council of the City of Camden will vote on a resolution authorizing the acceptance of bids for the assignment of the tax sale certificates for full face value against the following properties in Camden, New Jersey. Please follow the instructions and links on the City Council's webpage: <https://www.ci.camden.nj.us/city-council>.

Cert #	Location	Block	Lot	Dimensions	Successful Bidder's Name	Full Value	Amount
15-02430	1240 Langham Ave	1273	96	18X100	Touri Enterprises LLC	Yes	14,259.19
13-00447	626 Sycamore St	332	124	11X57	Touri Enterprises LLC	Yes	19,497.94
983130	1063 Diamond St	1305	42	12X44	Touri Enterprises LLC	Yes	14,042.64
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23-01353	1117 Princess Ave	1289	42	14X95	Touri Enterprises LLC	Yes	7,850.79
10-03036	935 Pearl St	805	44	14X60	Nayeli Cortes	Yes	91,250.08
24-00907	937 Pearl St	805	45	14X60	Vicente Cortes	Yes	621.56
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16-02593	1201 Princess Ave	1292	19	14X95	Prime Captial Management LLC	Yes	58,420.93
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20A00440	1127 So 8th ST	404	79	11X45	Prime Captial Management LLC	Yes	3,392.37
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25002064	519 Haddon Ave	1432	50	23X41IRR	Ceturion Acquisitions LLC	Yes	249.69
25000170	246 Chestnut Ave	254	1	18X41	Ceturion Acquisitions LLC	Yes	629.64
25000907	NS River 80 E 19th St	849	64	20X100	Ceturion Acquisitions LLC	Yes	502.82
25000908	1911 River Ave	849	65	20X100	Ceturion Acquisitions LLC	Yes	548.77


25000733	Rear of 2621 Mt Ephraim	714	2	250X398	Ceturion Acquisitions LLC	Yes	2,132.35
25001873	1568 Mt Ephraim Ave	1351	5	15X88	Ceturion Acquisitions LLC	Yes	1,519.75
25001829	1437 Haddon Ave	1336	46	60X100	Ulises Cruz	Yes	1,983.43
20A00405	712 Ramona Gonzalez	368	75	13X64	LaTaya Thomas	Yes	395.64
23-00082	436 Royden St	202	41	14X68	Prospire Ventures LLC	Yes	794.66
24-00216	1015 So 4th St	246	105	15X47	Prospire Ventures LLC	Yes	533.81
22-00165	915 So 6th St	311	23	29X37	Prospire Ventures LLC	Yes	386.43
						Total:	477,495.26

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 ASSIGN MUNICIPAL LIENS AT FULL VALUE”



Michelle D. Hill-Norman, Tax Collector

5/19/2025

Date

DB:dh
06-12-25

R-22

**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

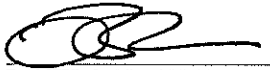
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to take the following actions:

Name	Reason
Tammy Goree 3064 Kearsarge Rd Camden, NJ	Cancel Board Up Charge from 2010 2 nd qtr. due to billing error in the amount of \$873.43. B/L 680/S, 3064 Kearsarge Rd., Camden, NJ.
Market Street Properties, LLC 517-519 Market St Camden, NJ	Cancel board up charges due to being uncollectible because of new ownership of the property. 2024 4 th qtr. \$3,075.60

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: June 12, 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: JUNE 10, 2025

TO: City Council

FROM: Scott Z. Parker, 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-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			5/21/25	

Approved by:
Business Administrator

Signature

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

MAY 30 2025

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

- Cancel board up charges due to billing error.
- Cancel board up charges due to property being sold and monies not being collectible.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$3,949.03

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

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer.

June 10, 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
Tammy Goree 3064 Kearsarge Rd Camden, NJ	Cancel Board Up Charge from 2010 2 nd qtr due to billing error in the amount of \$873.43. B/L 680/5, 3064 Kearsarge Rd., Camden, NJ.
Market Street Properties, LLC 517-519 Market St Camden, NJ	Cancel board up charges due to being uncollectible because of new ownership of the property. 2024 4 TH qtr \$3,075.60

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

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

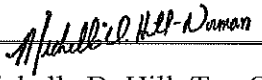
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

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

“RESOLUTION TO CANCEL/TRANSFER”



Michelle D. Hill, Tax Collector

/2025

Date

DB:dh
06-12-25

R-23

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT FROM THE
NEW JERSEY DEPARTMENT OF AGRICULTURE TO FUND THE SUMMER FOOD
SERVICE PROGRAM**

WHEREAS, the New Jersey Department of Agriculture has awarded the City of Camden a Summer Food Service Program Grant in the amount of THREE HUNDRED THIRTY-NINE THOUSAND, EIGHT HUNDRED SEVENTY-EIGHT DOLLARS AND SEVENTY-SEVEN CENTS (\$339,878.77); and

WHEREAS, the City's Department of Human Services will use the Grant to fund the 2024 Summer Food Service Program which provides breakfast and lunch to over 1000 youth under the age of eighteen (18) years throughout the City; and

WHEREAS, it is in the best interest of the City of Camden to accept the Grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the Grant in the amount of THREE HUNDRED THIRTY-NINE THOUSAND, EIGHT HUNDRED SEVENTY-EIGHT DOLLARS AND SEVENTY-SEVEN CENTS (\$339,878.77) from the New Jersey Department of Agriculture to fund the 2025 Summer Food Service Program which provides breakfast and lunch to over 1000 children under the age of eighteen (18) throughout the City.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents to accept said grant.

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

Date: June 12, 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: 06/10/2025

TO: City Council
FROM: Dorri Brown, Acting Director of Human Services

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ACCEPANCE OF 2025 SUMMER FOOD SERVICE PROGRAM GRAIN FOR \$339,878.77 FROM THE NEW JERSEY DEPARTMENT OF AGRICULTURE

GRANT

Point of Contact: Forrest Gibbs DHS 856-757-7285 fogibbs@camdennj.gov

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director		Dorri Brown	5-29-25	
Supporting Department Director (if necessary)				
Grants Management			6/20/25	
Qualified Purchasing Agent			5/24/2025	
Director of Finance			5/20/25	

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 Funds²
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

Signature Date

MAY 30 2025

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.


Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Human Services/Youth Services

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:			Summer Food Service Program (SFSP) – (Accept)			
Grant #:			FAIN – ADMIN #241NJ304N1099			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			State of New jersey – Dept. of Agriculture			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$339,878.77			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:					Accepting Grant Resolution # MC:	
Term of Grant:			01-01-2024 – 09-30-2025		City-Wide	
Date of Analysis:			05/20/2025		Reviewed By: Barbara Johnson 	

Summary: The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program *in the amount of \$339,878.77*. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2024, Human Services provided breakfast and lunch to over 1000 youth daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program

Initial Report ☒ Revised Report ☐ Closing Report ☐

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

June 30, 2025 to August 22, 2025

Problematic Areas/Recommendations I see no issues with this grant.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ACCEPANCE OF 2025 SUMMER FOOD SERVICE PROGRAM GRAIN FOR \$339,878.77 FROM THE NEW JERSEY DEPARTMENT OF AGRICULTURE

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

- This resolution will provide funding for the Department of Human Service to implement its 2025 Summer Food Service Program. The program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden

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

APPROPRIATION NUMBER: N/A

PROCUREMENT: N/A

IMPACT STATEMENT:

- Without the acceptance and insertion of this funding, the City is unable to provide free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school. Funding pays for approximately 25 sites and up to 1,135 kids for 39 days

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Acting Director of Human services

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
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.

ACCEPTANCE OF THE 2025 SUMMER FOOD SERVICE PROGRAM (SFSP) FOR AN ESTIMATED \$339,878.77.

WITHOUT THE ACCEPTANCE AND INSERTION OF THIS FUNDING, THE CITY IS UNABLE TO PROVIDE FREE, NUTRITIOUS MEALS AND SNACKS TO HELP CHILDREN IN LOW-INCOME AREAS GET THE NUTRITION THEY NEED TO LEARN, PLAY AND GROW THROUGHOUT THE SUMMER MONTHS WHEN THEY ARE OUT OF SCHOOL. FUNDING PAYS FOR APPROXIMATELY 25 SITES AND UP TO 1,135 KIDS FOR 39 DAYS

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

Name	Forrest Gibbs
Title	Acting Supervising Youth Group Worker
Telephone Number	(856) 757-7285
Email	fogibbs@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?

Reimbursement is based on actual meals served during the duration of program June 30 2025 – August 22, 2025

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

Funding comes from NJDA. This grant enhances our current programs that provides a Safe haven for youth enrolled in summer time/out of school time activities

Mayor's Signature

Date_____

Business Administrator/Manager Signature

Date_____

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

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned _____

Lateefah Chandler

From: Brianna Troutman
Sent: Wednesday, April 9, 2025 1:30 PM
To: Lateefah Chandler
Subject: FW: (EXTERNAL) City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

From: DoNotReply_SFSP@ag.nj.gov <DoNotReply_SFSP@ag.nj.gov>
Sent: Monday, April 7, 2025 10:53 AM
To: Forrest Gibbs <FoGibbs@camdennj.gov>; Brianna Troutman <BrTroutm@camdennj.gov>; Barbara Bellamy-Johnson <BaBellam@camdennj.gov>; Jordyn Fussell <JoFussell@camdennj.gov>; Angelo James-Watson <AnWatson@camdennj.gov>
Cc: SFSPOutgoing@ag.nj.gov
Subject: (EXTERNAL) City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

Agreement Number: 07200012

FAIN-FOOD #241NJ304N1099

FAIN-ADMIN #241NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2024 TO 9-30-2025

We are pleased to inform you that your 2025 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2025 funding approved for your organization is \$339,878.77.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2024-2025 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight. Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 07200012

Sponsor Name: City of Camden

Address: 1000 N. 6th Street, Camden, NJ, 08102-2520

Vendor Number: V21600041800

Federal ID Number: 216000418

If the name or address or any other program changes occur during the 2025 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

Sincerely,

Tracii Butler Proctor, Coordinator

Summer Food Service Program

DB:aiv
06-12-25

R-24

**RESOLUTION AUTHORIZING A CONTRACT TO MASSO GROUP, LLC
FOR THE 2025 SUMMER FOOD SERVICE PROGRAM**

WHEREAS, City of Camden Summer Food Services Program aims to prevent food insecurity by providing daily meals to over 1000 City of Camden youth for 8 weeks during the summer months; and

WHEREAS, on May 8, 2025, the Purchasing Agent received one bid submission from Masso Group, LLC, in response to BID #25-12 for a summer food service provider; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Masso Group, LLC, 210 South Delsea Drive, Glassboro, NJ 08028 for an amount not to exceed THREE HUNDRED TEN THOUSAND SIX HUNDRED NINETY-NINE DOLLARS AND THIRTY-FIVE CENTS (\$310,699.35); and

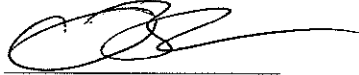
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-02-FA-833-250", 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 City Council award a contract to Masso Group, LLC, 210 South Delsea Drive, Glassboro, NJ 08028 for an amount not to exceed THREE HUNDRED TEN THOUSAND SIX HUNDRED NINETY-NINE DOLLARS AND THIRTY-FIVE CENTS (\$310,699.35), for the provision of Breakfast and Lunch for the 2025 Summer Food Program, 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: June 12, 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: 06/10/2025

TO: City Council
FROM: Dorri Brown, Acting Director of Human Services

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO THE MASSO GROUP LLC FOR 2025 SUMMER FOOD SERVICE PROGRAM

Point of Contact: Forrest Gibbs DHS 856-757-7285 fogibbs@camdennj.gov

Name	Department-Division- Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		<i>Dorri L. Brown</i>	5-19-25	
Supporting Department Director (if necessary)		<i>[Signature]</i>	5/20/25	
Grants Management		<i>[Signature]</i>	5/20/25	
Qualified Purchasing Agent		<i>[Signature]</i>	5/20/25	
Director of Finance		<i>[Signature]</i>	5/20/25	

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 Funds²
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	Signature	Date
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¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO THE MASSO GROUP LLC FOR 2025 SUMMER FOOD SERVICE PROGRAM

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

- The Masso Group, LLC, 210 South Delsea Drive, Glassboro, NJ 08028 will provide pre-packaged breakfast and lunch for approximately 25 sites, 1,135 kids during the 2025 Summer Food Service Program (SFSP).
 - 1,050 breakfast meals @ \$2.95 = \$120,802.50
 - 1,135 lunch meals @ \$4.29 = \$189,896.85
- Contract period: June 30, 2025 – August 22, 2025 , approximately 39 days
- 2025 funding from Department of Agriculture is \$339,878.77

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$310,699.35

APPROPRIATION NUMBER: G-02-FA-833-250

PROCUREMENT: Bid #25-12 – Received one (1) submission on May 8, 2025

IMPACT STATEMENT:

- SFSP provides free nutritious meals and snacks to children in low income areas during the summer months when school is out. It aims to address food insecurity and ensure that children continue to have access to adequate nutrition outside of the school season and establish health eating habits

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Acting Director of Human services

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email


Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Human Services/Youth Services

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:			Summer Food Service Program (SFSP) – Contract with Masso Group LLC.			
Grant #:			FAIN – ADMIN #241NJ304N1099			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			State of New jersey – Dept. of Agriculture			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$339,878.77			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			01-01-2024 – 09-30-2025		City-Wide	
Date of Analysis:			05/20/2025		Reviewed By: Barbara Johnson 	

Summary: The Department of Human Service/Office of Youth Services is requesting a resolution authorizing a contract to the MASSO GROUP LLC for the 2025 Summer Food Service Program in the amount of \$339,878.77.

The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program *in the amount of \$339,878.77*. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites

Initial Report ☒ Revised Report ☐ Closing Report ☐

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

throughout Camden City with summer programs. In the summer of 2024, Human Services provided breakfast and lunch to over 1000 youth daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program
June 30, 2025 to August 22, 2025 with the contractor Masso Group LLC.

Problematic Areas/Recommendations I see no issues with this contract

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.

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	THE MASSO GROUP, LLC
Purpose or Need for service:	2025 SUMMER FOOD SERVICE PROGRAM FOR BREAKFAST AND LUNCH AT APPROX 25 SITES AND UP TO 1,135 KIDS FOR 39 DAYS
Contract Award Amount	\$310,699.35
Term of Contract	~39DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 25-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

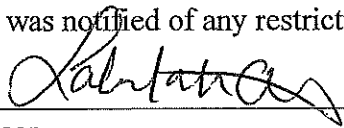
Date_____

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

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

Financial Officer Signature

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



Certifying Officer

Date _____

For LGS use only:

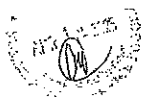
☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

RECEIVED
APR 10 2025NJDA SFSP FOOD SERVICE MANAGEMENT COMPANY INVITATION FOR BID
AND CONTRACT PRICE SCHEDULE

SPONSOR		BID OPENING		
NAME: CITY OF CAMDEN	BID ADVERTISING DATE: 4/23/25	BID NUMBER #25-12		
AGREEMENT #07-200012	DATE: THURSDAY, MAY 8, 2025			
ADDRESS: CITY HALL, 520 MARKET STREET, RM 213	TIME: 11:00 AM			
CAMDEN, NEW JERSEY 08102	LOCATION: CITY HALL, COUNCIL CHAMBERS, 2ND FL			
CONTACT NAME: LATEEFAH CHANDLER	520 MARKET STREET, CAMDEN NJ 08102			
TELEPHONE NUMBER: 856-767-7159	TELEPHONE NUMBER: 856-767-7159			
BIDDER				
NAME: <u>Th. Mello G. L. L.</u>	SIGNATURE (In Ink): <u>[Signature]</u>			
STREET ADDRESS (Include City, State, Zip Code): <u>910 South Delaware St. Camden NJ 08102</u>	NAME (Print or Type): <u>Joseph Mello</u>			
TELEPHONE NUMBER: <u>609-319-0681</u>	TITLE: <u>Member</u>			
DATE: <u>5/7/2025</u>				
CONTRACT DATES AND UNIT PRICE SCHEDULE				
START DATE: June 30, 2025		END DATE: August 22, 2025		
MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PRICE PER MEAL
BREAKFAST	1,050	39	2.145	120,802.50
			Estimated Total	\$ 120,802.50
MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PRICE PER MEAL
LUNCH	1,135	39	4.29	189,896.85
			Estimated Total	\$ 189,896.85
TOTAL ESTIMATED AMOUNT OF BID (TO BE INSERTED BY THE BIDDER)				\$ 310,699.35
BID BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 5% to 10%).		PERFORMANCE BOND PERCENTAGE REQUIRED		
Bid Bond <u>10</u> %		Performance Bond <u>10</u> %		
ACCEPTANCE OF BID				
Sponsor accepts this Bid and awards the contract to the above listed FSMC.				
CONTRACT NUMBER		NAME (Print):		
SPONSOR SIGNATURE		TITLE:		DATE

Sponsor and FSMC agree to abide by all of the provisions contained in this Contract, Attachments A, B, C, D, E, F, and G, as well as all documents included by Sponsor in the IFB, all specifications, and the bid submitted by the FSMC. The

Parties have expressed their mutual agreement, and in consideration thereof, the undersigned, as the duly authorized representatives of their respective agencies, hereby execute this Agreement.

CIVIL RIGHTS ASSURANCE

"The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28 CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement."

"This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

Sponsor Authorized Representative

Printed Name: _____

Signature: _____

Title: _____

Date: _____

Contractor FSMC Authorized Representative

Printed Name: Joseph Masso

Signature: [Signature]

Title: member

Date: 5/7/2025

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-8410; or
- (2) fax: (833) 256-1666 or (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.



RECEIVED
APR 14 2025
BY: _____

SCHEDULE A

SPONSOR		CITY OF CAMDEN				CITY OF CAMDEN							
NAME OF SITE	ADDRESS	CITY	STATE	PHONE #	ATTENDING OFFICER	DATE	DAY	SEEN	REVIEW	DATE			
2395	MAYDAY HALL REC	120 S. MERRILL ROAD	CAMDEN	NJ	081-041-155-7317/7335	TIMMY CARR	8/20/2025	8/22/2025	5	75	75	8/20/24	72-09/24
2396	ISLAND MILLER RESTAURANT	1111 S. CAML. MILLER	CAMDEN	NJ	081-041-155-7217/7207	JAMIA TAYLOR	8/20/2025	8/22/2025	5	30	30	8/20/24	72-09/24
2396	CRAMER HALL CENTER	103 REEVES AVENUE	CAMDEN	NJ	081-041-155-7177/7488	MARIO SHAFINA	8/20/2025	8/22/2025	6	45	30	8/20/24	72-09/24
2397	NORTH CAMDEN GYM REC	100 N. 6TH STREET	CAMDEN	NJ	081-041-155-7717/7335	TAMIS CLARK	8/20/2025	8/22/2025	3	50	50	8/20/24	72-09/24
2397	WHITMAN PARK WATER TOWER	1100 BLOCK OF EDENRITT STREET	CAMDEN	NJ	081-041-155-7017/7385	ANTHONY MOON	8/20/2025	8/22/2025	6	40	40	8/20/24	72-09/24
2398	MADISON CENTER REC	1191 MADISON AVENUE	CAMDEN	NJ	081-041-155-7177/7305	JORDIE PAGE	8/20/2025	8/22/2025	5	25	25	8/20/24	72-09/24
3172	CH. ABLETT VILLAGE	307 ABLETT VILLAGE	CAMDEN	NJ	081-041-683-7061/7272	TRACYE POWELL	8/20/2025	8/22/2025	5	15	20	8/20/24	72-09/24
3974	CH. CRAMER HALL FAMILY	460 N. 24TH STREET, BUILDING 200	CAMDEN	NJ	081-041-683-7061/7272	TRACYE POWELL	8/20/2025	8/22/2025	6	20	20	8/20/24	72-09/24
3470	BEAVERING LITTLE ANGELS	315 S. 38TH STREET	CAMDEN	NJ	081-041-683-3171/4835	BETHYER FELICIANO	8/20/2025	8/22/2025	5	45	45	8/20/24	72-09/24
3467	CRAMER HALLER (FOOD/BEV)	4615 MARION TINE	PENNSAUXEN	NJ	081-041-683-4922/2408	ERICA BUTLER/EMMA BUTLER	8/20/2025	8/22/2025	5	30	30	8/20/24	72-09/24
3468	YAMMER COO SUMMER CAMP	3710 FEDERAL STREET	CAMDEN	NJ	081-041-683-4661/7018	ELIGIJA BERTAS	8/20/2025	8/22/2025	5	30	30	8/20/24	72-09/24
32665	CAMDEN COUNTY POLICE EXERCISES	1000 N. 6TH STREET	CAMDEN	NJ	081-041-683-5515/5554	SHERIDON PATTERSON	8/20/2025	8/22/2025	15	15	15	8/20/24	72-09/24
3251	PORTER BEAN ENTRY FOR PROGRESS HALL	414 BROADWAY	CAMDEN	NJ	081-041-683-5515/4418	WICK CALABO	8/20/2025	8/22/2025	30	30	30	8/20/24	72-09/24
3467	CAMDEN COO ACADEMY SUMMER CAMP	1449 MADISON AVENUE	CAMDEN	NJ	081-041-683-4661/7000	JANINE DAVIS	8/20/2025	8/22/2025	6	100	100	8/20/24	71-10/24
2010	NORTHVALE J. RESIDENTS	422 N. 7TH STREET	CAMDEN	NJ	081-041-261-263-4874	KAREN STEETS	8/20/2025	8/22/2025	5	40	40	8/20/24	72-09/24
3165	ST. PAULS CHURCH	173-1133 MADISON AVENUE	CAMDEN	NJ	081-041-683-5416/540555-345-2944	CARMEN RICHARDS/DAVID	8/20/2025	8/22/2025	5	50	50	8/20/24	72-09/24
3545	SLUAMS STUDY CENTER	131 ELM STREET	CAMDEN	NJ	081-041-683-4317/585-585-0-917	BILL TRANK	8/20/2025	8/22/2025	420	70	70	8/20/24	71-04/24
3568	WOODLAWN SCHOOL DISTRICT	2711 AND CLINTON STREET	CAMDEN	NJ	081-041-683-4317/585-585-0-917	SHANON JOHNSON	8/20/2025	8/22/2025	25	25	25	8/20/24	72-09/24
2872	ISSING LEADERS GLOBAL	23TH AND MITCHELL STREET	CAMDEN	NJ	081-041-683-5151/5148	JOSE THOMAS	8/20/2025	8/22/2025	30	30	30	8/20/24	72-09/24
4208	ST. JOSEPH PRO-CATHEDRAL	3607 FEDERAL STREET	CAMDEN	NJ	081-041-683-5811/4205	MILLICENT DAVIS	8/20/2025	8/22/2025	5	80	100	8/20/24	71-10/24
2737	JAM CAMPUS SUMMER CAMP PROGRAM	3123 PARK AVENUE	PENNSAUXEN	NJ	081-041-683-5811/4205	PASTOR HAROLD	8/20/2025	8/22/2025	5	100	100	8/20/24	71-10/24
3123	CHURCHWALK VILLAGE	3700 S. 3TH ST	CAMDEN	NJ	081-041-683-4317/585-585-0-917	GUINDOLYN TORRES	8/20/2025	8/22/2025	5	20	20	8/20/24	72-09/24
88965	CAMDEN YOUTH INTERSHIP PROGRAM	1000 N. 6TH STREET	CAMDEN	NJ	081-041-683-4317/585-585-0-917	POHNERI GORDS	8/20/2025	8/22/2025	5	10	10	8/20/24	72-09/24
3123	CHURCHWALK VILLAGE	121 CHURCH AVE	CAMDEN	NJ	081-041-683-4317/585-585-0-917	RICARDO WARD/OWEN/LEVEY	8/20/2025	8/22/2025	5	20	20	8/20/24	72-09/24

RECEIVED
APR 14 2025
BY:



Vendor The Masso Group LLC
Telephone 609-319-0681

NEW JERSEY DEPARTMENT OF
AGRICULTURE
DIVISION OF FOOD & NUTRITION
SUMMER FOOD SERVICE PROGRAM
PO BOX 334
TRENTON NJ, 08625-0334

SCHEDULE C

STATE AGENCY USE ONLY:	
Approved by _____	Date _____
Expiration Date _____	MO/DAY/YR _____

TEN DAY MENU PLANNER

WEEK 1 ☒ 2 ☐

REQUIRED COMPONENTS

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5
1. Juice or Fruit or Vegetables (2)	100% Fruit Juice	Diced Pears	100% Fruit Juice	Mixed Fruit	Diced Peaches
2. Bread or Alternate (3)	Cornflakes	Plain Bagel w/ Fruit Jam	Mini Corn Muffins	Granola Bar	Oat O's
3. Milk	2% White	2% White	2% White	2% White	2% White
AM S.E L.E	1. Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk
2. Juice or Fruit or Vegetable (2)			Pc. Fruit		
3. Bread or Alternate (3)		Enriched Whole Wheat Pretzels		Granola	Pc. Fruit
4. Meat or Alternate (1)	String Cheese			Berry Yogurt	
1. Meat or Alternate (1)	Burrito Bowl w/ Beans	BQO Chicken Wrap w/ Cheddar	Turkey + Cheese Sandwich	Pasta Salad w/ Grilled Chicken	Grilled Chicken + Ranch Wrap
2. Juice or Fruit or Vegetable (2)	Tomatoes, Onions	Cherry Tomatoes	Lettuce & Tomato		Cherry Tomatoes, Pickles
3. Fruit or Vegetable	Baby Carrots	Pc. Fruit	Pc. Melon, Pickles, Mayo Pc.	Pc. Fruit	Pc. Fruit
4. Bread or Alternate (3)	Rice, Enriched Animal Crackers	Enriched Flour Tortilla	Enriched Hoagie Roll	Enriched Dinner Roll	Enriched Flour Tortilla
5. Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk
PM S.E L.E	1. Milk				
2. Juice or Fruit or Vegetable (2)					
3. Bread or Alternate (3)					
4. Meat or Alternate (1)					
1. Meat or Alternate (1)					
2. Juice or Fruit or Vegetable (2)					
3. Fruit or Vegetable					
4. Bread or Alternate (3)					
5. Milk					

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5
Food Item	Food Item	Food Item	Food Item	Food Item	Food Item
Portion Size	Portion Size	Portion Size	Portion Size	Portion Size	Portion Size
1. Juice or Fruit or Vegetables (2)	100% Fruit Juice	Diced Pears	100% Fruit Juice	Mixed Fruit	Diced Peaches
2. Bread or Alternate (3)	Cornflakes	Plain Bagel w/ Fruit Jam	Mini Corn Muffins	Granola Bar	Oat O's
3. Milk	2% White	2% White	2% White	2% White	2% White
AM S.E L.E	1. Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk
2. Juice or Fruit or Vegetable (2)			Pc. Fruit		
3. Bread or Alternate (3)		Enriched Whole Wheat Pretzels		Granola	Pc. Fruit
4. Meat or Alternate (1)	String Cheese			Berry Yogurt	
1. Meat or Alternate (1)	Burrito Bowl w/ Beans	BQO Chicken Wrap w/ Cheddar	Turkey + Cheese Sandwich	Pasta Salad w/ Grilled Chicken	Grilled Chicken + Ranch Wrap
2. Juice or Fruit or Vegetable (2)	Tomatoes, Onions	Cherry Tomatoes	Lettuce & Tomato		Cherry Tomatoes, Pickles
3. Fruit or Vegetable	Baby Carrots	Pc. Fruit	Pc. Melon, Pickles, Mayo Pc.	Pc. Fruit	Pc. Fruit
4. Bread or Alternate (3)	Rice, Enriched Animal Crackers	Enriched Flour Tortilla	Enriched Hoagie Roll	Enriched Dinner Roll	Enriched Flour Tortilla
5. Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk	Low Fat Chocolate Milk
PM S.E L.E	1. Milk				
2. Juice or Fruit or Vegetable (2)					
3. Bread or Alternate (3)					
4. Meat or Alternate (1)					
1. Meat or Alternate (1)					
2. Juice or Fruit or Vegetable (2)					
3. Fruit or Vegetable					
4. Bread or Alternate (3)					
5. Milk					

* PLEASE REFER TO SCHEDULE B OF THE AGREEMENT AND THE SFSP NUTRITION GUIDANCE FOR SPONSORS FOR PORTION REQUIREMENT
* CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE ONLY OTHER COMPONENT

(1) Cold cut meats with high water content, ie "Rolls" - Turkey Roll must = 2.5 ozs.
(1) Peanut butter must = 4 tablespoons.
(2) Juice for AM or PM snack must = 6 ozs.
(3) Sandwiches require 2 servings of bread.
(3) Cold dry cereal must = 3/4 cup.
(3) Hot cereal must = 1/2 cup.

Vendor _____
Telephone _____

NEW JERSEY DEPARTMENT OF
AGRICULTURE
DIVISION OF FOOD & NUTRITION
SUMMER FOOD SERVICE PROGRAM
PO BOX 334
TRENTON NJ, 08625-0334

STATE AGENCY USE ONLY: _____ Date _____
Approved by _____
Expiration Date _____
MO/DAY/YR

SCHEDULE C

TEN DAY MENU PLANNER

WEEK 1		2									
REQUIRED COMPONENTS		DAY 1		DAY 2		DAY 3		DAY 4		DAY 5	
	Food Item	Portion Size	Food Item	Portion Size	Food Item	Portion Size	Food Item	Portion Size	Food Item	Portion Size	
B F A S T	1. Juice or Fruit or Vegetables (2)	100% Fruit Juice	1/2 c / 4ozs.	Apple Sauce	1/2 c / 4ozs.	100% Fruit Juice	1/2 c / 4ozs.	Diced Peaches	1/2 c / 4ozs.	Mixed Diced Fruit	1/2 c / 4ozs.
	2. Bread or Alternate (3)	Puffed Rice	1 serv.	Blueberry Muffin	1 serv.	Granola Bar	1 serv.	Plain Bagel w/ Jelly	1 serv.	Oat O's	1 serv.
	3. Milk	2% White Milk	8 ozs.	2% White Milk	8 ozs.	2% White Milk	8 ozs.	2% White Milk	8 ozs.	2% White Milk	8 ozs.
A M S E L E	1. Milk	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c / 6ozs.	Baby Carrots w/ Ranch	3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.
	3. Bread or Alternate (3)	Corn Muffin	1 serv.		1 serv.	Plain Bagel w/ Jelly	1 serv.	Granola	1 serv.	Nutragrain Bar	1 serv.
L U N C H	4. Meat or Alternate (1)		1 oz.		1 oz.		1 oz.	Berry Yogurt	1 oz.		1 oz.
	1. Meat or Alternate (1)	Turkey + Cheese Wrap	2 ozs.	Beef Bologna + Am Cheese Sandwich	2 ozs.	Chicken Taco w/ Beans	2 ozs.	Buffalo Chicken Wrap w/ Cheddar	2 ozs.	Sunbutter + Jelly Sandwich	2 ozs.
	2. Juice or Fruit or Vegetable (2)	Lettuce & Tomato	1/2 c / 4ozs.	Lettuce & Tomato	1/2 c / 4ozs.	Lettuce, Tomatoes, Onions	1/2 c / 4ozs.	Carrot Sticks	1/2 c / 4ozs.	Pc. Fruit	1/2 c / 4ozs.
P M S E L E C T	3. Fruit or Vegetable	Pc. Fruit	1/4 c / 2ozs.	Sliced Melon, Picked, Mustard Pc.	1/4 c / 2ozs.	Pc. Fruit	1/4 c / 2ozs.		1/4 c / 2ozs.	100% Fruit Juice	1/4 c / 2ozs.
	4. Bread or Alternate (3)	Enriched Flour Tortilla	1 serv.	Enriched White Bread	1 serv.	Enriched Flour Tortilla	1 serv.	Enriched Flour Tortilla	1 serv.	Enriched White Bread	1 serv.
	5. Milk	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.	Low Fat Chocolate Milk	8 ozs.
D I N E R	1. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.
	3. Bread or Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
5.	4. Meat or Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
	1. Meat or Alternate (1)		2 ozs.		2 ozs.		2 ozs.		2 ozs.		2 ozs.
	2. Juice or Fruit or Vegetable (2)		1/2 c / 4ozs.		1/2 c / 4ozs.		1/2 c / 4ozs.		1/2 c / 4ozs.		1/2 c / 4ozs.
5.	3. Fruit or Vegetable		1/4 c / 2ozs.		1/4 c / 2ozs.		1/4 c / 2ozs.		1/4 c / 2ozs.		1/4 c / 2ozs.
	4. Bread or Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	5. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.

* PLEASE REFER TO SCHEDULE B OF THE AGREEMENT AND THE SFSP NUTRITION GUIDANCE FOR SPONSORS FOR PORTION REQUIREMENT
* CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE ONLY OTHER COMPONENT

(1) Cold cut meats with high water content, ie. "Rolls" - Turkey Roll must = 2.5 ozs.
(2) Peanut butter must = 4 tablespoons.
(3) Cold dry cereal must = 3/4 cup.
(4) Hot cereal must = 1/2 cup.

DB:dh
06-12-25

R-25

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SUBAWARD FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY FOR THE SUMMER EXPANSION PROGRAM IN THE AMOUNT OF \$28,757.90

WHEREAS, the City of Camden has been awarded federal funding through the FY 2021 Title II Formulas Grant Program, which is administered by the New Jersey Department of Law and Public Safety; and

WHEREAS, the Subaward Number assigned to this Grant is J-J:6-38-21; and

WHEREAS, the Grant period extends from May 1, 2025 until September 30, 2025; and

WHEREAS, the total amount of the award is Twenty Eight Thousand Seven Hundred Fifty-Seven Dollars and Ninety Cents (\$28,757.90) which includes a cash/in-kind match of Zero Dollars (\$0.00); and

WHEREAS, the City of Camden acknowledges that these funds shall be used solely for the purposes described in the grant application; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the acceptance of the federal grant award and that the proper officers of the City will direct the necessary actions to comply with the grant terms.

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: June 12, 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: JUNE 12, 2025

TO: City Council

FROM: ~~Keith Walker, Department of Public Works~~ *Human Services*

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION ACCEPTING A SUBAWARD IN THE AMOUNT OF \$28,757.90 FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY FOR THE SUMMER EXPANSION PROGRAM

Point of Contact: **Dorri Brown** **Human Services** **X3509** **DoBrown@camdennj.gov**

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
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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. Certification of Funds²
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.

MAY 30 2025

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION ACCEPTING A SUBAWARD IN THE AMOUNT OF \$28,757.90 FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY FOR THE SUMMER EXPANSION PROGRAM

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

- The City has been approved for a subaward in the amount of \$28,757.90 from the New Jersey Department of Law and Public Safety
- The Department of Human Services intends to utilize the grant to fund the Summer Expansion Program which provides positive youth development programming during the summer months.
- NJ Dept. of Law and Public Safety requires specific information be included in the Resolution and that the Resolution be certified (see attached).

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

IMPACT STATEMENT:

- Acceptance of this award will ensure the City is able to provide positive programming for City Youth throughout the Summer months.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Human Services
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

*NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL*

**DEPARTMENT OF LAW & PUBLIC SAFETY
REQUIRED RESOLUTION & CERTIFICATION**

To participate in the Federal grant program, the Governing Body or Board of Directors of your Agency or Jurisdiction must submit a resolution and certification (with your award package) approving your acceptance of federal funds and your participation in the federal grant program administered by the State of New Jersey, Department of Law & Public Safety. If necessary, please provide a copy of this form to your Governing Body or Board of Directors.

Resolutions developed by your agency or jurisdiction for your exclusive use may be used;¹ however, your Resolution must include the following data elements:

- ☐ The name of the Subrecipient's Unit of Government/Non-Profit Organization;
- ☐ The name of the Federal Grant Program;
- ☐ The Subaward number;
- ☐ The Subaward period;
- ☐ The total amount of the award which must include and specifically identify the Federal amount and any required in-kind or cash match (if applicable, also identify any required local match);
- ☐ Language indicating that the Subrecipient's Unit of Government/Non-Profit Organization is "authorized to accept" and/or "does accept" the Subaward; and
- ☐ Language indicating that the Subrecipient is accepting the specific grant of funds for the purpose described in the application.

Your Resolution must be accompanied by a certification signed and dated by a Clerk, Recording Officer, or other authorized Certifying Officer.

¹ If your jurisdiction wishes to submit a Resolution passed pursuant to N.J.S.A. 40A:4-87, it must contain all of the data elements on the above list.



REQUIRED RESOLUTION & CERTIFICATION

RESOLUTION

WHEREAS, the (name of Organization) has been awarded federal funding through the Title II Formulas Grant Program, administered by the New Jersey Department of Law and Public Safety; and

WHEREAS, the subaward number assigned to this grant is (J-J:____); and

WHEREAS, the grant periods extends from _____ to _____

WHEREAS, the total amount of the award is \$(federal award amount), which includes a cash/in-kind match of \$(?), if applicable; and

WHEREAS, the (name of Organization) acknowledges that these funds shall be used solely for the purposes described in the grant application; and

NOW, THEREFORE, BE IT RESOLVED, that the (Governing Body/Board of Directors) of (name of Organization), hereby authorizes the acceptance of the federal grant award and direct the necessary actions to comply with the grant terms.

Adopted this (date) by the (Governing Body/Board of Directors) of (name of Organization)

CERTIFICATION

I, (name), (Title) of (name of Organization), do hereby certify that the foregoing resolution was adopted by the (Governing Body/Board of Directors), at a meeting held on (date).

Signature (Authorized Certifying Officer)

Date

Title

Additional Requirements for Resolution

Please be advised, on the resolution, it is now required to have a resolution certification. This is a sentence or two indicating that the resolution is a "true copy" and/or was "duly adopted at a meeting held on so and so date" (However, legal does prefer that they use language indicating the resolution is a true copy). This can be on a separate page accompanying the resolution or included on the resolution itself.

**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
SUBAWARD**

FY AND GRANT NAME FY2021 Title II	SUBAWARD AMOUNT
PROJECT TITLE 2025 Summer Expansion Program	Federal \$ 28,757.90 Match \$ 0.00 Total \$ 28,757.90 Subrecipient Indirect Cost Rate (ICR) %
SUBRECIPIENT City of Camden UEI LTXRFXWJNBH5	CFDA NO. 16.540 CFDA AMOUNT \$ 1,103,391.00
FEDERAL AWARD IDENTIFICATION NO. 15PJDP-21-GG-04751-TITL FEDERAL AWARDOING AGENCY Office of Juvenile Justice & Delinquency Prevention (OJJDP)	FEDERAL AWARD DATE 9/8/2022 FEDERAL AWARD AMOUNT \$ 1,103,391.00 L&PS ICR 3.16 %
STATE ACCOUNT NO. 21-100-066-1500-206	DATE OF AWARD 5/1/2025

In accordance with the provisions of the Juvenile Justice and Delinquency Prevention Act (JJDP Act) of 1974, 42 U.S.C. §§ 5631-5633 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application. Provide positive youth development programming during the summer months when school is not in session.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

FOR THE SUBRECIPIENT:

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY

Signature of Authorizing Official

Attorney General or Designee

Typed Name of Official and Title

Date

Date

Division Contact

Name: Carla Carter

Title: Manager, JJDP/Grants Unit

Email: Carla.Carter@jjc.nj.gov

Subaward Number: J-J:6-38-21

Subaward Period: 5/1/2025 - 9/30/2025

Phone Number: 609-376-0632

Subrecipient Fiscal Year Start Date: _____

DB:aiv
06-12-25

R-26

**RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM
WITMER PUBLIC SAFETY GROUP THROUGH STATE CONTRACT**

WHEREAS, the City desires to purchase sixteen (16) sets of turnout gear for the Fire department; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State of New Jersey Department of Treasure Division of Purchase and Property; and

WHEREAS, the City seeks to purchase the aforementioned gear from Witmer Public Safety Group under State Contract #17-FLEET-00837 for an amount not to exceed FIFTY-THREE THOUSAND EIGHTY-ONE DOLLARS AND FORTY-FOUR CENTS (\$53,081.44); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

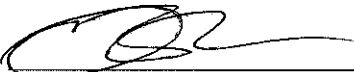
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line items "G-02-SB-725-240", "5-01-E3-550-915", 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 City of Camden is hereby authorized to award a contract to Witmer Public Safety Group to purchase 16 sets of turnout gear under State Contract #17-FLEET-00837 in the amount not to exceed FIFTY-THREE THOUSAND EIGHTY-ONE DOLLARS AND FORTY-FOUR CENTS (\$53,081.44).

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: June 12, 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: WITMER PUBLIC SAFETY GROUP

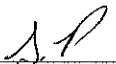
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 5-01-E3-550-915
AMOUNT :\$ \$3081.51
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-725-240 \$30,812.16
AMOUNT :\$ G-02-SB-725-240 \$19,187.77
- CAPITAL ORDINANCE:
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ \$53,081.44

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM WITMER PUBLIC SAFETY GROUP THROUGH STATE CONTRACT



Scott Z. Parker
Chief Financial Officer
Date: 5/6/25

7



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Jesse Flax, Fire Department Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM WITMER PUBLIC SAFETY GROUP THROUGH STATE CONTRACT

Point of Contact: Jess Flax Fire 856-757-7514 jeflax@camdennj.gov

Name	Department-Division- Bureau	Phone	Email
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ENDORSEMENTS

Responsible Department Director Supporting Department Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance	Recommend Approval (Y/N)	Signature	Date	Comments
			5/16/25	
	Y		5/19/2025	
			5/16/25	

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 Funds²
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

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF
TURNOUT GEAR FROM WITMER PUBLIC SAFETY GROUP THROUGH STATE CONTRACT

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

- Purchase of 16 sets of turnout gear (pants, coats) for the last two recruit classes (2 sets per member) from Witmer Public Safety Group, 101 Independence Way, Coatesville, PA 19320

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$53,081.44

APPROPRIATION NUMBER: G-02-SB-725-240 (\$49,999.93) & 5-01-E3-550-915 (\$3,081.51)

PROCUREMENT: N.J.S.A. 40A:11-12 - NJSC #17-FLEET-00837

IMPACT STATEMENT:

- For the safety and well-being of the City's fire fighters

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Fire Department Chief

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	WITMER PUBLIC SAFETY
Purpose or Need for service:	PURCHASE OF 16 TURNOUT GEAR (PANTS/COATS) FOR THE LAST 2 RECURIT CLASSES
Contract Award Amount	\$53,081.44
Term of Contract	~60 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 17-FLEET-00837
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date

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

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

Date 5/19/2025

() Approved () Denied

Director or Designee,
Division of Local Government Services

Number Assigned _____

CAMDEN CITY
520 MARKET STREET
CAMDEN, NJ 08102
TEL (856)757-7000

CITY OF CAMDEN
PURCHASING BUREAU
CITY OF CAMDEN
FACILITY MANAGEMENT

REQUISITION	
NO.	R2500733

SHIP TO	MARK HARPER, DEPUTY CHIEF FIRE ADMINISTRATION 4 N 3RD STREET CAMDEN, NJ 08102
	VENDOR #: WIT05 WITMER PUBLIC SAFETY GROUP 101 INDEPENDENCE WAY COATESVILLE, PA 19320

ORDER DATE: 04/15/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

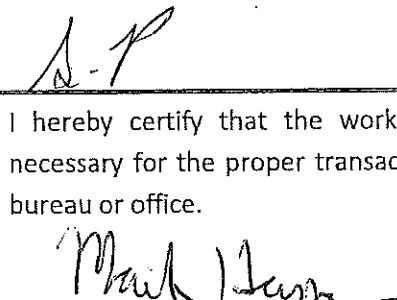
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
16.00 EA	LION CUSTOM TURNOUT COAT Catalog #: PSGQ26836-B	G-02-SB-725-240	1,925.7600	30,812.16
13.7860 EA	LION V-FORCE TURNOUT PANTS Catalog #: QTE #QUO131725	G-02-SB-725-240	1,391.8300	19,187.77
3.00 EA	LION V-FORCE TURNOUT PANTS SEW (3) LION V-FORCE TURNOUT PANTS SEWN ON GEMTOR LOOPS	5-01-E3-550-915	1,027.1700	3,081.51
	MATCH QUOTE AMOUNT		TOTAL	53,081.44

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

5-5-25
Date


Receiver of Goods

5-5-25
Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

DB:aiv
06-12-25

R-27

**RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2025 CHEVROLET TRAVERSE
FROM PELLEGRINO CHEVROLET THROUGH BERGEN COUNTY COOPERATIVE CONTRACT
#CK24-BC BID-24-43**

WHEREAS, there is a need to purchase two (2) 2025 Chevrolet Traverse for the City of Camden Fire Department; and

WHEREAS, pursuant to N.J.A.C. 5:34-7.1, et. seq., a municipality is permitted to make purchases and contract for services through a Cooperative Purchasing System; and

WHEREAS, the City seeks to purchase the aforementioned vehicles from Pellegrino Chevrolet under Bergen County Cooperative #CK24-BC BID 24-43 for an amount not to exceed ONE HUNDRED ONE THOUSAND ONE HUNDRED ONE DOLLAR AND SEVENTY CENTS (\$101,101.70); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "5-16-e3-551-001" 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 Officials are authorized to purchase two (2) 2025 Chevrolet Traverse for the City of Camden Fire Department from Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, N.J., 08093, under Bergen County Cooperative Contract #CK24/BC-BID 24-43, in the amount of ONE HUNDRED ONE THOUSAND ONE HUNDRED ONE DOLLAR AND SEVENTY CENTS (\$101,101.70), 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: June 12, 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: PELLEGRINO CHEVROLET

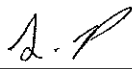
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 5-16-E3-551-001
AMOUNT: \$ 101,101.70
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE:
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 101,101.70

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2025 CHEVROLET TRAVESE THROUGH COUNTY COOPERATIVE



Scott Z. Parker
Chief Financial Officer
Date: 5/16/25



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 06/10/2025

TO: City Council
FROM: Jesse Flax, Fire Department Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2025 CHEVROLET TRAVERSE THROUGH COUNTY COOPERATIVE

Point of Contact: Jesse Flax Fire 856-757-7514 jefflax@camdennj.gov

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
		5/16/25	
Y		5/16/25	

Responsible
Department Director
Supporting Department
Director (If necessary)
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 Funds²
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 Signature Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2025 CHEVROLET TRAVERSE THROUGH COUNTY COOPERATIVE

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

- Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ 08093 will provide two (2) 2025 Chevrolet Traverse 2LS Package 4wd 8 passenger vehicle with light package for Fire Marshalls through Bergen County Cooperative –CK24 - #BC Bid 24-43
- Replaces one of the 2007 Dodge Durango and/or 2007 Ford Expedition

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$101,101.70

APPROPRIATION NUMBER: 5-16-E3-551-001 (uniform fire safety penalties)

PROCUREMENT: N.J.A.C. 5:34-7.1

IMPACT STATEMENT:

- Fire Marshalls vehicles are all model years 2007 and have reached their useful life. It is becoming hard to find parts and repair values are close to exceeding the value of the vehicles. Without adequate vehicles for this division, fire marshals are unable to enforce fire codes, conduct inspections, investigate fires and educate the public about fire safety

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Fire Department Chief

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	PELLEGRINO CHEVROLET
Purpose or Need for service:	PURCHASE OF TWO (2) 2025 CHEVROLET TRAVERSE 2LS PACKAGE AWD
Contract Award Amount	\$101,101.70
Term of Contract	~60 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.A.C. 5:34-7.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

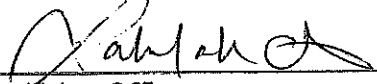
Date

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

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


Financial Officer Signature

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


Certifying Officer

Date 5/19/2025

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

CAMDEN CITY
520 MARKET STREET
CAMDEN, NJ 08102
TEL (856)757-7000

CITY OF CAMDEN
PURCHASING BUREAU

REQUISITION	
NO.	R2500741

SHIP TO	FRANK SANDROCK, DEPUTY CHIEF FIRE ADMINISTRATION 4 N 3RD STREET CAMDEN, NJ 08102
	VENDOR #:
VENDOR	PELLEGRINO CHEVROLET 1000 GATEWAY BLVD WESTVILLE, NJ 08093

2025 APR 29 AM 11:21

ORDER DATE: 04/16/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Cancel

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00 EA	2025 CHEVROLET TRAVERSE 2.S/L (2) 2025 CHEVROLET TRAVERSE 21.S/LS PACKAGE AWD 11.B56 Catalog #: ATTACHED QUOTE	5-16-E3-551-001	42,757.8500	85,515.70
2.00 EA	WARNING PACKAGE Catalog #: ATTACHED QUOTE	5-16-E3-551-001	7,700.0000	15,400.00
			TOTAL	100,915.70

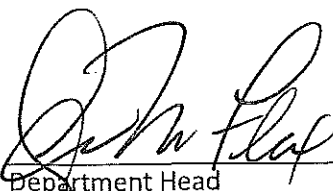
Fire Marshall's
(2) 2003 Expeditions
(1) 2007 Durango D33

ETA 8:00 AM 4/17/25 Receipt of MC

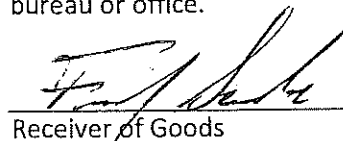
Trust Acct
Fire Marshall's (2) 2003 Expeditions
#124750.00 Available

Approved:

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


Department Head

4-17-25
Date


Receiver of Goods

4-16-25
Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Pellegrino Chevrolet

1000 Gateway Blvd
Westville, NJ 08093
302-500-3956-Cell
856-504-0108
Contact: Rick DiRenzo
fleetman13@gmail.com

Quote	TRAV	
Year	2025	
Make	CHEV	
Model	TRAVERSE	
Series	ILB56	
Color	RED HOT	
STK		

QUOTE	DATE	5/16/2025
END USER	SHIP TO	
CITY OF CAMDEN FIRE	same	

BERGEN CO-OP 24-43 MSRP 7% OFF / 2% OFF OPTIONS

QTY	MODEL #	DESCRIPTION	MSRP	CO-OP
1	1LB56	2025 TRAVERSE 2LT PACKAGE AWD	\$44,195.00	\$41,101.35
	ABC	8 PASSENGER-2-3-3		
	LK0	2.5L TURBO DOHC		
	MF8	8-SPEED TRANSMISSION		
	HQB	JET BLACK CLOTH		
	ARU	GLASS, DEEP TINT		
	BGP	DRIVER CONFIDENCE PACKAGE	\$500.00	\$490.00
	BTB	REMOTE START		
	RWU	REAR CARGO LINER	\$175.00	\$171.50
	KA1	HEATED FRONT SEATS		
	K13	HEATED STEERING WHEEL		
	K16	POWER OUTLET ON REAR CONSOLE		
	KSG	ADAPTIVE CRUISE CONTROL		
	Q05	TIRES, 255/65R18 ASBW		
	PDF	ALL WEATHER MATS	\$350.00	\$343.00
	SGE	18" GRAZEN METALLIC WHEELS		
	TCP	LIFTGATE, POWER-HANDS FREE		
	UD7	REAR PARKING ASSIST		
	UGN	ENHANCED AUTOMATIC EMERGENCY BRAKING		
	UKK	REAR PEDESTRIAN ALERT		
	UKM	SIDE BICYCLIST ALERT-TRAFFIC SIGN RECOGNITION		
	UVZ	REVERSE AUTOMATIC BRAKING		
	UV2	HD SURROUND VISION		
	DEL	DELIVERY		\$250.00
	COLOR	RED TINTCOAT	\$495.00	\$495.00
	EMG	WARNING PACKAGE	\$7,700.00	\$7,700.00
		INCLUDES ALL STANDARD FACTORY OPTIONS FOR THIS MODEL		
TOTAL				\$50,550.85

X 2

101,

Pellegrino Chevrolet

1000 Gateway Blvd
Westville, NJ 08093
302-500-3956-Cell
856-504-0108

Contact: Rick DiRenzo

fleetman13@gmail.com

Quote	TRAV	
Year	2025	
Make	CHEV	
Model	TRAVERSE	
Series	1LE56	
Color	TBD	
STK		

QUOTE	DATE	4/17/2024
END USER	SHIP TO	
CITY OF CAMDEN FIRE	same	
ORDER CUT OFF 7-1-25		

BERGEN CO-OP 24-43

QTY	MODEL #	DESCRIPTION		
1	LIGHT PACKAGE	EMERGENCY RESPONSE PACKAGE	\$7,700.00	\$7,700.00
		FRONT WINDOW RW/BW		
		FRONT/REAR LEDS-CLEAR		
		GRILLE LEDS RW/BW		
		SIDE CARGO WINDOW LEDS		
		REAR COMPARTMENT AREA LIGHT		
		HAND HELD SIREN CONTROLLER		
		100 WATT SPEAKER		
		TABLET DOCK		
		GRAPHICS		
		INSTALL CUSTOMER EQUIPMENT		
TOTAL				\$7,700.00

R-28

DB:dh
06-12-25

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW
JERSEY DEPARTMENT OF TRANSPORTATION FOR FY 2026 TRANSPORTATION TRUST
FUND AUTHORITY MUNICIPAL AID FUNDING FOR RESURFACING OF VARIOUS
STREETS IN THE CITY OF CAMDEN**

WHEREAS, the governing body of the City of Camden, The Department of Planning & Development-Division of Capital Improvements desires to apply for and obtain a grant from the New Jersey Department of Transportation for the FY 2026 TTFA Municipal Aid Funding; 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; 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 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: June 12, 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: JUNE 10, 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 NJDOT for consideration of FY 2026 TTFA Municipal Aid Funding for Resurfacing of Various Streets in the City of Camden.

Point of Contact: Charles J. Chelotti
Capital Improvements (856) 757-7680
Charles.Chelotti@camdennj.gov

Name	Department- Division- Bureau	Phone	Email
------	------------------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		5/6/25	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N		5/9/25	
Qualified Purchasing Agent	N			
Director of Finance	Y		5/12/25	

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 Funds²
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

Signature

Date

MAY 30 2025

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Authorizing the Submission of an Application to the NJDOT for consideration of FY 2026 TTFA Municipal Aid Funding for Resurfacing of Various Streets in the City of Camden.

FACTS/BACKGROUND:

- Various streets in the City of Camden need resurfacing/improvements
- Improved roadway conditions will benefit 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 J. Chelotti, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

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 & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		2026 TTFA Municipal Aid Funding for Resurfacing of Various			
Grant/Funding Agency Program:		TTFA Municipal Aid Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Pass Through: <i>circle one</i>	Y or <u>(N)</u>	Source:			
Amount of Grant:		TBD			
Local Match: <i>circle one</i>	N or <u>(Y)</u>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:	.		
Date of Analysis:	25-May-9	Reviewed By:	Kelly Mobley		

Summary:

25-May-9: The Department of Planning and Development - Division of Capital Improvements is requesting council authorization to apply to NJDOT for the 2026 TTFA Municipal Aid Funding for Resurfacing of Various Streets. The application is due by July of 2025 and the application must include fully executed resolutions.

The application was not available for review.

Time Lines:

Problematic Areas/Recommendations:

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

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

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

Resolution authorizing the Mayor of the City of Camden to submit an application to the NJDOT for consideration of FY 2026 TTFA Municipal Aid Funding for Resurfacing of Various Streets.

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

Name	Charles J. Chelotti
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	Charles.Chelotti@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?

N/A

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

N/A

Mayor's Signature

Date_____

Business Administrator/Manager Signature

Date_____

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

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned _____

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

Department: Planning & Development Initial: 5/6/2025
 Capital Improvements/Project Management

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

Grant/Project Name:		FY 2026 Resurfacing of Various Streets					
Grant #:		Pending					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		FY 2026 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$(pending)					
Local Match:	Y	N	Cash:			In-Kind	
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		5/6/25		Reviewed By:		Tytanya C. Ray	

Summary: 5/6/25: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2026 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the June 10, 2025 Council agenda. Certified resolutions authorizing application are needed for submission to NJDOT.

Project Limits: TO BE DETERMINED

Street From To

Timelines: pending

Problem Areas/Recommendations: Pending

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



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

FRANCIS K. O'CONNOR
Commissioner

TAHESHA L. WAY
Lt. Governor

April 25, 2025

Dear Mayor/County Commissioner/County Executive:

On behalf of Governor Phil Murphy, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2026 State Aid Programs. **The deadline for grant application submissions is July 1st.** Grant awards are expected to be announced in November.

On March 26, 2024, Governor Murphy signed legislation renewing the State's Transportation Trust Fund (TTF) for five more years. With the renewal of the TTF, the funding for Local Aid programs to counties and municipalities will remain at the same level as the previous reauthorization for this fiscal year.

The following is a brief description of each grant program.

- **Municipal Aid** - This \$140 million program with an additional \$10 million in Urban Aid provides funding for local transportation projects for a total of \$150 million. Municipalities are encouraged to consider projects that support walking and biking safety.
- **Transit Village*** - This program is open to the 36 municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force. A total of \$1 million is available to fund traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within a half mile of the transit facility. The approved Transit Village municipalities are provided in the following link:
<http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>
- **Bikeways*** - This \$1 million program is intended to fund bicycle projects which create new Bike Path Mileage. This program encourages new bikeways that are physically separated from motorized vehicular traffic by an open space or barrier. Counties and municipalities are eligible.
- **Safe Streets to Transit*** - This program encourages counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities to promote transit usage for all. A total of \$1 million is available for grant awards.

*Note: An additional \$17.44 million was provided in the FY 2025 State Budget to disperse among these programs for a total of \$20.44 million allowing the award of many more grants and more fully funded grants.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

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All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at: <http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please be aware that Municipal Aid regulations require projects receiving this type of aid to award a construction contract with Local Aid concurrence within **24 months** from the date of grant notification.

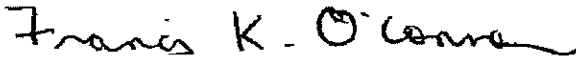
I encourage you to submit applications for these Local Aid programs. Note that the Resolution of Support must be submitted electronically through the Project Management & Reporting System, PMRS. Then each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. If you need assistance preparing your application, please contact your Local Aid District Office. Please keep in mind that a separate application for each project must be completed and submitted on or before **July 1st, 2025**, on-line through the Department's electronic grants administration system, known by its acronym, SAGE, at: <https://njsage.intelligrants.com/Login2.aspx?APPTHEME=NJSAGE>

As Commissioner of Transportation, I am committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance, technical expertise, and training in completing the application process for traditional and non-traditional local transportation initiatives. Our counties and municipalities will be well positioned to design and construct important local projects without the need to impact property taxes. Your success in building projects and spending the additional capital will mean success not only for your constituents, but for the entire state.

Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Francis K. O'Connor
Commissioner

Enclosure

cc: County/Municipal Clerk
County/Municipal Engineer

DB:dh
06-12-25

R-29

**RESOLUTION AUTHORIZING AN EXTENSION TO THE AGREEMENT TERMS
FOR THE CAMDEN STRONG CLEAN TEAM GRANT FROM THE
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS ENTITLED
URBAN ENTERPRISE ZONE ASSISTANCE**

WHEREAS, the Council of the City of Camden by Resolution (MC-24:9690) dated September 10, 2024, was awarded a grant entitled Urban Enterprise Zone Assistance in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00) from the New Jersey Urban Enterprise Zone Authority, for the purpose of funding the Camden Strong Clean Team; and

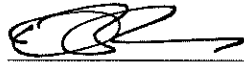
WHEREAS, the City of Camden wishes to extend the term of the agreement until December 31, 2025 to allow ample time to complete the project to achieve optimal success in maintaining clean, safe, and vibrant neighborhoods; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Agreement is hereby extended until December 31, 2025, for the Camden Strong Clean Team.

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: June 12, 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 Requesting an Extension of the Camden Strong Clean Team (MC-24:9629) Through December 31,2025. This extension is necessary to ensure continuity of service and to achieve optimal success in maintaining clean, safe, and vibrant neighborhoods throughout the City of Camden.

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	yes	[Signature]	5/13/25	
Supporting Department Director (if necessary)				
Director of Grants Management	yes	[Signature]	5/15/25	
Qualified Purchasing Agent				
Director of Finance		A.P.		

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 Funds²
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:

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION Requesting an Extension of the Camden Strong Clean Team (MC-24:9629) Through December 31,2025. This extension is necessary to ensure continuity of service and to achieve optimal success in maintaining clean, safe, and vibrant neighborhoods throughout the City of Camden.

In accordance with UEZAF regulation funds will used in the business corridors

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- \$350,000.00

IMPACT STATEMENT:

To allow the program to achieve its full potential and ensure uninterrupted service delivery.

Justification:

- Continued improvement of public spaces in key corridors
- Support for local economic development and public safety
- Ongoing employment opportunities for Camden residents
- Ability to plan and implement long-term sustainability strategies

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

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Clean Team Program		
Grant #:			2022-08004-1859		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		G-02-SB-667-240
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$350,000		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		9/12/2024 – 7/1/2025 New expiration 12/31/25	Location of Activity:		UEZA Zones
Date of Analysis:		18-May-24	Reviewed By:		Kelly Mobley

Summary:

15-May-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the term of the agreement through and including December 31, 2025 to allow ample time to complete the project. The UEZA Officer William Jenkins of the NJUEZA office approved a 6 month extension via email (see attached)

7-May-25: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2500828 for HOME Depot Credit Services in the amount \$3,105.00 (to procure items) and processing PO #25-01468 for Home Depot Credit Services in the amount of \$278.50 for supplies for the Camden Clean Team Program. This action will close out this purchase order.

7-May-25: The Department of Planning and Development - Camden UEZA Office is processing PO#25-01468 Home Depot Credit Services in the amount of \$278.50 for supplies for the Camden Clean Team Program.

24-Apr-25: The Department of Planning and Development - Camden UEZA Office is processing purchase requisition #R2500774 for Uline to procure lawn/leaf bags in the amount of \$795.00.

11-Apr-25: The Department of Planning and Development - Camden UEZA Office is processing purchase order 25-01177 for HOME Depot Credit Services in the amount of \$1,111.35 for items purchased for the Clean Team Program. This action will close out this purchase order.

4-Apr-25: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2500671 for A-1 Uniform City in the amount \$2,000.00 and requisition #R2500667 Home Depot Credit Services in the amount of \$299.85 for supplies for the Camden Clean Team Program.

20-Mar-25: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2500571 for equipment needed for the Clean Team Program in the amount of \$5,379.98. Two quotes provided. Recommended vendor Central Jersey Nurseries.

19-Mar-25: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2500558 Home Depot Credit Services for equipment needed for the Clean Team Program in the amount of \$1,148.85

11-Dec-24: The Department of Planning and Development - Camden UEZA Office is processing purchase order 24-05273 (A-1 Uniform City) for uniforms needed for the Clean Team Program in the amount of \$855.00

11 safety vests, 4 rain suits, safety googles and 4 boots.

13-Nov-24: The Department of Planning and Development - Camden UEZA Office is processing purchase order 24-05078 (Smart Stitch LLC) for uniforms needed for the Clean Team Program in the amount of \$1,772.20

8-Nov-24: The Department of Planning and Development - Camden UEZA Office is processing purchase order 24-05766 (Cartun Hardware) for supplies needed for the Clean Team Program in the amount of \$1,167.72

18-Oct-24: The Department of Planning and Development - Camden UEZA Office is processing purchase order

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

#R2402052 for supplies needed for the Clean Team Program.

17-Oct-24: The Department of Planning and Development – Camden UEZA Office is processing purchase order #24-05348 for Mikes Golf Carts for the procurement of 2 UTV for the Camden Clean Program. This action will close out this purchase order.

18-Sep-24: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2401859 in the amount of \$1,980.00 to procure safety vest, rain suits, goggles and boots for the hires.

21-Aug-24: The Department of Planning and Development - Camden UEZA Office is processing two requisitions in conjunction with the Camden Strong Clean Team. Specifically, Requisition R2401641 for uniforms (\$5,850) and requisition #R2401643 (\$25,144) for two (2) ATVs (equipment).

18-Mar-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of \$350,000 for the purpose of developing a "Camden Strong Clean Team Program" to clean the UEZA commercial corridors. The proposed contract will be for one year. The program will be outsourced and vendor selected through the City of Camden's procurement procedures that align with 24 CFR Part 200.

31-Jul-24: The Department of Planning and Development – Camden UEZ Office is requesting council authorization to accept a \$350,000 grant from the NJ Department of Community Affairs – statue UEZ Office for the purpose of funding the Camden Strong Clean Team Program.

Time Lines:

The resolution is needed prior to presentation before the State UEZA Board in May 2024.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZA 2024 - Camden Strong Clean Team

FW: (EXTERNAL) RE: Extension request MACRO , Clean Team

From Joseph Thomas <JoThomas@camdennj.gov>

Date Tue 5/13/2025 8:54 AM

To Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@camdennj.gov>; Lateefah Chandler <LaChandl@camdennj.gov>; Scott Z. Parker <ScParker@camdennj.gov>; Keith L. Walker <KeWalker@camdennj.gov>; Guy Rozier <gurozier@camdennj.gov>; Sachina Evans <SaEvans@camdennj.gov>

Bcc Victor Carstarphen <ViCarsta@camdennj.gov>

Camden Strong



Joe E. Thomas Jr. Phone: 856-968-3531

Economic Development Rep. UEZ Coordinator

City of Camden \ Department of Community Affairs

Email jothomas@ci.camden.nj.us

From: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>

Sent: Tuesday, May 13, 2025 8:26 AM

To: Joseph Thomas <JoThomas@camdennj.gov>

Cc: Fusco, Joseph [DCA] <Joseph.Fusco@dca.nj.gov>; UEZCoordinatorHelp [DCA] <UEZCoordinatorHelp@dca.nj.gov>

Subject: (EXTERNAL) RE: Extension request

Mr. Thomas

The extensions are granted due to sufficient progress.

William Jenkins II

Finance Manager

Urban Enterprise Zone

NJ Dept. of Community Affairs

101 South Broad Street

PO Box 822

Trenton, NJ 08625

William.Jenkins@DCA.NJ.Gov

Office: (609) 948-0225



NEW JERSEY
URBAN ENTERPRISE
ZONE AUTHORITY

CONFIDENTIALITY NOTICE: "The information contained in this communication is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. Further, the information may be considered advisory, consultative or deliberative material, subject to the requirements established under N.J.S.A. 47:1A-1.1. If you are not the intended recipient of this email, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please notify the sender immediately and destroy the email and any attachments."

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and Planning

Grant Administrator: Joe Thomas

Grant Administrator #: 757-7344

Grant/Project Name:			UEZ Camden Strong Clean Team \$350,000.00.			
Grant #: 20022-08004-12859			UEZ			
City Contract Date:			ASAP			
Application Resolution #:9423				Appropriation Code :	G-02-sb-667-240	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:350,000.00			\$350,000.00 clean team			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:9423		N/A
Term of Grant:		8/2021-8/2024/		Location of Activity:		Camden City
Date of Analysis:		5/13/2025		Reviewed By:		Joe Thomas

Summary: – #1

The Department of Development and Planning/ UEZ is requesting Extension of Camden Strong Clean Team thru 12/31/2025 (MC-24:9629)\$855.00 Total= 350,000.00. -

**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	Clean Corridors
Name of Vendor	City of Camden
Purpose or Need for service:	Requesting an Extension of the Camden Strong Clean Team (MC-24:9629) Through December 31,2025. This extension is necessary to ensure continuity of service and to achieve optimal success in maintaining clean, safe, and vibrant neighborhoods throughout the City of Camden
Contract Award Amount	\$350,000.00
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.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION MC-24: 9629
On Motion Of: Nohemi Soria-Perez
APPROVED: August 13th, 2024

R-25

DB:dh
08-13-24

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$350,000 FROM THE
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR
A GRANT ENTITLED "CAMDEN STRONG CLEAN TEAM"**

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded a grant to the City of Camden in the amount \$350,000.00 for the Camden Strong Clean Team; and

WHEREAS, the grant will be utilized to fund the City's Camden Strong Clean Team; and


WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$350,000.00 which is now available from the New Jersey Urban Enterprise Zone Authority.

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: August 13, 2024

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

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

STANDARD GRANT COVER SHEET

2022-08004-1859

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden Strong Clean Team			
Program Type Projects : Eligible Municipal Services: Camden Strong Clean Team			
7. Total Cost of the Project \$350,000	8. Requested Amount \$350,000		9. Funds from Other Sources \$0
10. Project Location (if Different from Applicant Agency) City of Camden			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 08103-4102	Room Number 222
11. Vendor Number 216000418-09	12. Employer ID 216000418		13. Tax Exempt ID 216000418
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. For year one, support was given to the Camden Strong Clean Team Program, which employs Camden residents to provide maintenance and ambassador services along the way. UEZ commercial corridors.			

OBJECTIVES

Objective Number: 1

Short Description: Provide maintenance and ambassador services

Detailed Description
Maintenance-collect trash, remove stickers, power-wash sidewalks, landscaping, shovel snow. Graffiti Abatement-respond to complaints of vandalism to remove graffiti within 24-48 hours. Ambassadors-provide general hospitality or "meet and greet" services to visitors. Security-members will not be policing the corridors and not enforcing laws but act as an extra set of "eyes on the street." Community Outreach-meet regularly with businesses and residents to assess the program.

Methods
Monthly Reports

Evaluation
The scope is completed as identified in the UEZ grant.

Application Program Component: Camden Strong Clean Team

Projects/Eligible Municipal Services: Camden Strong Clean Team
Camden City

[illegible]

Urban Enterprise Zone - Camden 202)
PROJECT INFORMATION

Project Name: Camden Strong Clean Team

Meeting Date: 5/13/2024

Estimated start date: 9/12/2024

Estimated completion date: 7/1/2025

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.

This proposal requests funding from the Urban Enterprise Zone Authority for the Neighborhood Improvement Program. This program provides "clean and safe" services to the critical business corridors across the UEZ boundaries in the City of Camden. The vendor will provide maintenance and ambassador services along targeted commercial corridors and a portion of the downtown area

Urba Enterprise Zone - Camden 20
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

The vendor is encouraged to be a certified UEZ business, a Camden-based Not for Profit Corporation, located in downtown Camden. Businesses, public agencies, and other non-profit organizations from the City of Camden and the region must support it. The vendors

should support and promote the revitalization of the City of Camden by marshaling the resources of the region in support of effective physical, economic, and social programs.

Are there any hidden commissions or fees associated with this project?

Yes ☒ No N/A

Is this project available to all UEZ businesses within your zone?

☒ 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 No N/A

Will prevailing wage be paid on this project?

☒ Yes No N/A

Will future funding be requested?

☒ Yes No N/A

Will Second Generation funds be used for this project?

Yes ☒ 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.

Urban Enterprise Zone - Camden 202)
AGENCY BACKGROUND

6. What is the current municipal population?
7. What is the current municipal crime rate?
8. What is the current municipal unemployment rate?
9. What is the current municipal budget is for the particular type of project submitted (police, fire or sanitation)?
10. Explain how you will supplement the services already provided by the municipality and why additional services are required

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ELIGIBLE MUNICIPAL SERVICES)

3. Commitment Letter(s)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

4. Copy of 08-02 certification(s) (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

5. Municipality's crime rate for current and previous year. (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

DB:aiv
06-12-25

R-30

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT TO PURCHASE EQUIPMENT FOR THE CAMDEN STRONG CLEAN INITIATIVE

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority (NJUEZA) Assistance Fund to purchase equipment for the Camden Strong Clean Initiative in the amount of One Hundred Ninety-Six Thousand Five Hundred Seventy-Six Dollars (\$196,576.00); and

WHEREAS, the Camden Strong Clean Initiative maintains the cleanliness of the City's UEZ corridors to increase activity and stimulate economic growth within the City and is in need of equipment to continue providing services; and

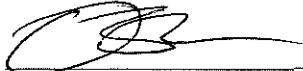
WHEREAS, the City Council believes that the submission of a grant application is in the best interest of the residents of the City of Camden; now, therefore

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 a grant in the amount of One Hundred Ninety-Six Thousand Five Hundred Seventy-Six Dollars (\$196,576.00) to purchase cleaning equipment for the Camden Strong Clean Initiative in accordance with all pertinent terms, conditions and requirements for the 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: June 12, 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 Authorizing Application for Funding from the Urban Enterprise Zone Assistance Fund (UEZAF) on Behalf of the Camden Strong UEZ for the Camden Strong Clean Equipment Initiative in the amount not to exceed \$196,576.00

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Yes	[Signature]	5/4/25	
Supporting Department Director (if necessary)				
Director of Grants Management	Yes	[Signature]	5/10/25	
Qualified Purchasing Agent				
Director of Finance		A.P.		

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 Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION Authorizing Application for Funding from the Urban Enterprise Zone Assistance Fund (UEZAF) on Behalf of the Camden Strong UEZ for the Camden Strong Clean Equipment Initiative in the amount not to exceed \$196,576.00

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

**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:	Application to the UEZAF "To provide funding for clean equipment purchase
Contract Award Amount	\$196576.00
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

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

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

Mayor's Signature* Date_____

Business Administrator/Manager Signature Date_____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

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: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority – CamdenStrong Clean Equipment		
Grant #:					
City Contract Date:				City Contract #:	
Application Resolution #:				Appropriation Code :	
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$196,576		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		8/1/25 – 10/1/26	Location of Activity:		
Date of Analysis:		15-May-25	Reviewed By:		Kelly Mobley

Summary:

19-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to apply for funding to purchase essential equipment for the CamdenStrong Clean Program. Two Madav will be purchased (plus shipping costs). The equipment will be used daily throughout the UEZ Camden corridors.

Time Lines: August 1, 2025 – October 1, 2026

The resolution is needed prior to presentation before the State UEZA Board in May.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ CamdenStrong Clen Equipment

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Development and PlanningGrant Administrator: Joe ThomasGrant Administrator #: 757-7344

Grant/Project Name:			Camden Clean Equipment 196,576.00			
Grant #: TBD			Urban Enterprise Zone			
City Contract Date: TBD			ASAP			
196,576.00 Application Resolution #: TBD				Appropriation Code:	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			Camden Clean Equipment 196,576.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		N/A
Term of Grant:		6/1/2025- 6/1/2026		Location of Activity:		Camden City
Date of Analysis:		5/14/2025		Reviewed By:		Joe Thomas

Summary: – #1

The Department of Development and Planning is requesting Authorizing Application for Funding from the Urban Enterprise Zone Assistance Fund (UEZAF) on Behalf of the Camden Strong UEZ for the Camden Strong Clean Equipment Initiative in the amount not to exceed \$196,576.00

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

STANDARD GRANT COVER SHEET

2022-08004-2091

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title CamdenStrong Clean Equipment			
Program Type Projects : Acquisition: City of Camden			
7. Total Cost of the Project \$196,576	8. Requested Amount \$196,576		9. Funds from Other Sources \$0
10. Project Location (if Different from Applicant Agency) 520 Market			
Street Address Market			
City Camden	State New Jersey	Zip 08010-3555	Room Number 222
11. Vendor Number 216000418-09		12. Employer ID 216000418	13. Tax Exempt ID 216000418
14. Area(s) Benefiting: Camden County,			
15. Briefly describe the project for which you are seeking funds. to purchase essential equipment that will transform our UEZ corridor into a vibrant, welcoming destination-driving foot traffic, attracting new businesses, and accelerating long-term economic growth for the entire community."			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person

Mr. Gerald C Seneski

Title

Financial Officer

Phone Number

(856) 757-7852

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Camden Strong Streetscape Enhancement Project

Detailed Description

"We propose the purchase of commercial-grade equipment that can be utilized by our Camden team to support and enhance all of our UEZ corridors—ensuring consistent upkeep, beautification, and increased economic activity across the city."

Methods

"By purchasing the much-needed equipment, we can take a proactive approach to maintaining visibly clean and welcoming corridors—encouraging more foot traffic, supporting our local businesses, and creating a stronger environment for shopping and investment."

Evaluation

We have purchased a GPS mapping tool that will enable us to track foot traffic on a monthly basis, providing valuable data to guide strategic improvements and support business growth in our UEZ corridors."

Application Program Component: City of Camden

Scope of Services

"The equipment the Camden Strong UEZ plans to purchase will serve all 16 UEZ corridors on a daily basis—ensuring consistent cleanliness and increased activity in spaces where consumers feel comfortable to shop, dine, and do business. This will not only enhance the shopping experience but also stimulate local economic growth by attracting more visitors, supporting existing businesses, and creating new job opportunities. The scope of work includes street sweeping, power washing, ambassador services, and the creation of foot traffic, all of which will contribute to the vibrancy and economic vitality of our corridors."

Projects/Acquisition: City of Camden
Camden City

[illegible]

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
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[illegible]



MADVAC LR50 ALL-TERRAIN LITTER VACUUM

www.madvac.com



Date: 10/7/2024

PO#:

Payment term: Net 30 days W/Credit

Freight: Included Per Sourcewell Contract

Bill Location/Fed Tax ID#		Ship Location/ Contact Information	
CUSTOMER	Budget Sourcewell Proposal with Freight Camden NJ		

Shipping Receiving Hours:

Part #	Description	Unit Price	Quantity	Extended Price
LR50D Base Model				
LR50-D	LR50 All-Terrain Litter Vacuum with Robotic Arm Includes the following standard features: * Enclosed cab with non-heated windshield and vinyl doors * Two convex mirrors mounted inside the cab * Fully street legal lighting package including SMV emblem * Strobe amber beacon, Back-up alarm * Foot step * Console accessory box with USB and 12V aux outlet * Exhaust bag dust control system * Operator head protection cushion (headrest) * Silent pack (for extra sound proofing) * Emergency stop button * Broom and rake holder * Storage compartment * License plate holder * Foot activated horn	\$ 85,331	1	\$ 85,331
LR50D Available Options				
K19747	Heated windshield for the enclosed cab	\$ 1,443	1	\$ 1,443
K14008	48 in. (1219 mm) vacuum head, hydraulic raise/lower with dual vac port	\$ 3,631	1	\$ 3,631
K11937	Retractable wander hose 6 in. (152 mm) X 15 ft. (4.5 m)	\$ 1,468	1	\$ 1,468
MV63271	Litter collector bags (100 bags)	\$ 311	1	\$ 311
K64945	Bagless debris system w/ Catch Cover	\$ 622	1	\$ 622
K15293	Water mist system with 10.17 gal. (38.5 L) water tank (for additional dust control)	\$ 1,336	1	\$ 1,336
K19519	Floor-mounted heater	\$ 1,626	1	\$ 1,626
K14207	Fan for operator comfort	\$ 490	1	\$ 490
K15278	Rear-view camera - color monitor	\$ 967	1	\$ 967
K9600	Tire flatproofing - liquid sealant (all wheels)	\$ 257	1	\$ 257
K12228	Fire extinguisher 2.2 lb (1 kg. dry powder)	\$ 186	1	\$ 186
Extended Warranty Options				
Exprolink Inc. offers a 1-year (1000 hours) limited parts & labor WARRANTY		N/C	1	N/C
Sourcewell Spare Part pricing only with a machine order! Parts@exprolink.com for dealer Price quotes for non-Sourcewell part prices				

End User

City of Camden New Jersey

Sourcewell M#

27921

Sub Total	\$	97,668
Applied Discount %		0
Applied Discount \$		-
Estimated Freight		-
Total USD	\$	97,668

Terms and Conditions

- Quote valid 30 days
 - Lead time: 90-110 days once purchase order has been received to leave factory
 - Applicable taxes not included
 - Upon delivery, on-site operator and maintenance training provided by Exprolink / Madvac or authorized Madvac dealer
- Sourcewell members:**
- Freight is included with the exception of Hawaii and Alaska
 - For Hawaii and Alaska, Exprolink will cover \$1500 freight amount per machine, the rest will be paid by Sourcewell member (freight cost quoted upon shipment)
 - Freight will be charged to all Sourcewell members for any consumables/parts-only orders
- Non-Sourcewell sales:**
- Freight is not included and will be quoted upon shipment

Approved and accepted by (Print Name)

Signature

Date approved

Special Instructions

- Purchase order to the attention of
Exprolink / Madvac or Dealer
1071 Rue Marie-Victorin
St. Bruno de Montarville J3V0M7
Tel: 855-651-0444
- Please indicate on your purchase order:
 - Sourcewell member number (if applicable)
 - Exprolink / Madvac Sourcewell contract number 093021-EXP (if applicable)
 - Exprolink / Madvac quote number
 - Complete bill-to and ship-to address with contact name and phone number

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camaden Strong Clean Equipmnet
Meeting Date: 7/13/2025
Estimated start date: 8/1/2025
Estimated completion date: 10/1/2026

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.

"The Camden Clean equipment fits seamlessly into my zone development plan under Category Six: Maintenance of UEZ Commercial Corridors. This initiative will ensure daily upkeep through street sweeping, power washing, ambassador services, and strategies to increase foot traffic. By maintaining clean and welcoming spaces, we will create an environment that supports economic growth, attracts more visitors, and fosters job creation within our UEZ corridors."

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.

"The Camden Clean equipment will play a pivotal role in improving the overall cleanliness, safety, and aesthetic appeal of the UEZ corridors, directly benefiting local businesses and attracting new private sector investments. By ensuring that the area remains pristine and welcoming through street sweeping, power washing, and ambassador services, the equipment will help create a more vibrant environment where customers feel comfortable shopping, dining, and spending time. This increased foot traffic will not only boost sales for existing businesses but also make the area more attractive to potential investors and new businesses looking to establish themselves in a thriving community.

Additionally, as the zone becomes a more desirable place to live, work, and visit, the demand for local services will increase, generating opportunities for job creation in retail, hospitality, construction, and maintenance sectors. By improving the economic climate and quality of life, Camden Clean will lay the foundation for sustainable economic growth, generating more private sector jobs and fostering a positive business environment that benefits both local employers and residents.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

The Camden City UEZ

Are there any hidden commissions or fees associated with this project?

Yes ☒ No ☐ N/A

Is this project available to all UEZ businesses within your zone?

☒ 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 ☐ No ☐ N/A

Will prevailing wage be paid on this project?

Yes ☐ No ☒ N/A

Will future funding be requested?

Yes ☒ No ☐ N/A

Will Second Generation funds be used for this project?

Yes ☒ 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? | <input checked="" type="checkbox"/> Yes | No | N/A |
| 1b.If yes, how many jobs were created? | 10 | | |
| 1c. If yes, how many jobs have been retained? | 10 | | |
| 1d.What is the square mileage of your zone's boundary? | 7 | | |

Urban Enterprise Zone - Camden 2022
LOAN INFORMATION

Interest Rate: 0

Term: (months)

Lender: NA

Borrower:

Entity Servicing Loan:

Collateral:

First Lien Holder:

Second Lien Holder:

Return on Investment:

Urban Enterprise Zone - Camden 2022
VENDOR SELECTION PROCESS

Section A: 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?

2a. Provide Vendor Name

2b. Please indicate how selection was made. Please indicate if cost was a factor in the selection process.

Urban Enterprise Zone - Camden 2022
UEZ CERTIFIED

Business Name:

Is this business UEZ certified? Yes No ☒ N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations? Yes No

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ACQUISITION)

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

☒ not applicable

Urban Enterprise Zone - Camden 2022

ATTACHMENTS (ACQUISITION)

3. Recent appraisal(s) for Acquisition (For acquisitions only)

I will...

upload this attachment

mail this attachment

fax this attachment

hand deliver this attachment

not applicable

4a. Specifications or quotes (if applicable)

I will...

upload this attachment

mail this attachment

fax this attachment

hand deliver this attachment

not applicable

Urban Enterprise Zone - Camden 2022

ATTACHMENTS (ACQUISITION)

4b. Pictures and maps (if applicable)

I will...

upload this attachment

mail this attachment

fax this attachment

hand deliver this attachment

☒ not applicable

5. Commitment Letter(s)

I will...

upload this attachment

mail this attachment

fax this attachment

hand deliver this attachment

☒ not applicable

Urban Enterprise Zone - Camden 2022

ATTACHMENTS (ACQUISITION)

6. Copy of 08-02 certification(s) (if applicable)

I will...

upload this attachment

mail this attachment

fax this attachment

hand deliver this attachment

☒ not applicable

7. Miscellaneous Attachments

Urban Enterprise Zone - Camden 2022

ATTACHMENTS (ACQUISITION)

8. Copy of the Zone's most recent second generation account statement.

Urban Enterprise Zone - Camden 2022
SCHEDULE B: VENDORS

Vendor Type: Other

If "Other", specify Vendor Type: TBD

Name of Development Consultant: City of Camden

Firm Name: City of Camden

Street Address: 520 Market Street

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

☒ 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
---	--------

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

ATTACHMENTS		
Certification Regarding Debarment and Suspension - Schedule G		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Certification Regarding Lobbying - Schedule H		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Resolution - Schedule I Or Local Match Only - Schedule I		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Organizational Chart (Non-government only)		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Application Cover Page		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)		

DB:aiv
06-12-25

R-31

**RESOLUTION AUTHORIZING A TERM EXTENSION OF A GRANT AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE NEW JERSEY URBAN ENTERPRISE
ZONE AUTHORITY TO FUND THE CAMDEN STRONG MACRO CAPITAL
IMPROVEMENT PROGRAM**

WHEREAS, on September 13, 2022, by Resolution MC-22:8603, the Council of the City of Camden (City) authorized the City to apply to the State of New Jersey Urban Enterprise Zone (NJUEZA) Assistance Fund for a grant in the amount of One Million Two Hundred Thousand Dollars (\$1,200,000.00) to fund the Camden Strong MACRO Capital Improvement program ("Project"); and

WHEREAS, the term of the Grant Agreement is January 1, 2023 – February 2, 2025 and the project is ongoing; and

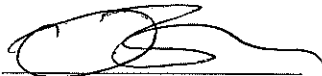
WHEREAS, NJUEZA has agreed to extend the term of the grant agreement through February 2, 2026, and the City wishes to accept the extension to ensure the continuity of services and to achieve optimal success in promoting economic growth and maintaining vibrant neighborhoods throughout the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Grant Agreement is hereby extended until February 2, 2026, for the Camden Strong MACRO Capital Improvement Program.

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: June 12, 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

This resolution requests an extension of the Camden Strong MACRO Capital Improvement Initiative (MC-22:8603) through June 30, 2026. The extension is necessary to ensure the continuity of services and to achieve optimal success in promoting economic growth and maintaining vibrant neighborhoods throughout the City of Camden.

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	[Signature]	5/15/25	
Supporting Department Director (if necessary)				
Director of Grants Management	Y	[Signature]	5/15/25	
Qualified Purchasing Agent				
Director of Finance		[Signature]		

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 Funds²
3. Addition supporting documents.

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

“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 This resolution requests an extension of the Camden Strong MACRO Capital Improvement Initiative (MC-22:8603) through June 30, 2026. The extension is necessary to ensure the continuity of services and to achieve optimal success in promoting economic growth and maintaining vibrant neighborhoods throughout the City of Camden.

In accordance with UEZAF regulation funds will be used in the business corridors

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- \$1,200,000.00

IMPACT STATEMENT:

To allow the program to achieve its full potential and ensure uninterrupted service delivery.

Justification:

- Continued improvement of public spaces in key corridors
- Support for local economic development and public safety
- Ongoing employment opportunities for Camden residents
- Ability to plan and implement long-term sustainability strategies

SUBJECT MATTER EXPERTS/ADVOCATES:

NA

COORDINATION:

- In collaboration with the Urban Enterprise zone

Prepared by :Joe Thomas jiothomas@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: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Macro Capital Improvement Program		
Grant #:			UEZA		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code : G-02-SB-667-230		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$1,200,000.00		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		
1/1/2023 – 2/2/2025 New term 2/2/26			City Wide		
Date of Analysis:			Reviewed By:		
8/2/2022			Kelly Mobley		

Summary:

15-May-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the term of the agreement through and including February 2, 2026 to allow ample time to complete the project. The UEZA Officer William Jenkins of the NJUEZA office approved a 12 month extension via email (see attached)

15-May-25: The Department of Planning and Development – Camden UEZA Office is processing PO #24-06450 for Aries filter Works in the amount of 200,000 – Invoice #015022752. This action will close out this purchase order.

3-Dec-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to Amend Resolution to MC-24:9784 to reflect the following: Awarding a contract to Parkside Business Community who will be managing the project/awarding the funds to Glassy Brown Cookies.

24-Oct-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to the following UEZ business in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applicant and performed the underwriting:

- Glassy Brown Cookies – 1250 Haddon Avenue (separate locations/applications)
 - Amount not to exceed \$60,000 (R2401787)

4-Oct-24: The Department of Planning and Development – Camden UEZA Office processing the first payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay \$35,000.00

Invoices: CUEZ-1: \$8,000; CUEZ-7: \$8,000; CUEZ-6: \$4,200; CUEZ-3: \$3,000; CUEZ-3: \$4,400; CUEZ-5: \$7,400.

18-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to a UEZ businesses in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC who has vetted the application and performed the underwriting:

- Aries Filter Works – 1801 Federal Street
 - Amount not to exceed \$200,000 (R2401798)

This applicant is working in conjunction with its partner ResiTech. Separate EIN Numbers and different work is being performed.

16-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for

Initial Report _____ Revised Report ☒ Closing Report _____

Bureau of Grants Management Grant Summary Form

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

the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- Red Square Innovations LLC – 1566 Mt Ephraim Avenue (separate locations/applications)
 - Amount not to exceed \$110,000 (R2401856)
- Red Square Innovations LLC – 1568 Mt Ephraim Avenue
 - Amount not to exceed \$75,000 (R2401857)

9-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- YC Home LLC – 39 North 4th Street
 - Amount not to exceed \$105,000 (R2401782)
- ResiTech Inc. – 1801 Federal Street
 - Amount not to exceed \$185,000 R2401784
- Neutroelectric- 2079-2081 Federal Street
 - Amount not to exceed \$200,000 (R2401785)

3-Jan-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking council authorization to enter into an agreement with NW Financial Group LLC for underwriting services for the UEZA "Camden Strong Macro Capital Improvement Program. Contract award not to exceed \$40,000.00. Entity was awarded the contract through a competitive bidding process (RFP#23-13)

8-May-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking an underwriter for the UEZ Macro program. Individual/firm will be responsible for evaluating cost as well as reviewing and examining applicants. For more details see Underwriting Scope of Services.

27-Feb-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a special item of revenue into the 2023 Budget in the amount of \$1,200,000 for the purpose of implementing the Macro Capital Improvement Project which has been designed to assist 5 – 10 commercial investors with funds for working capital, equipment, inventory and business purchase. Qualifying investors will match the funds dollar for dollar. Because the City is in the process of adopting the 2023 Budget; both resolutions will need to be tabled for the April Meeting.

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 \$1,200,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing Macro Capital Improvement Program designed to assist 5-10 commercial investors with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from \$51,000 - \$250,000 Funding will be on a reimbursable.

Budget:

\$1,155,000 (applicant loan)

\$45,000 (administrative)

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:

NUEZA Camden Strong Macro Capital Improvement Program

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

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and PlanningGrant Administrator: Joe ThomasGrant Administrator #: 757-7344

Grant/Project Name:			Camden Strong MACRO Capital Improvement \$1,200,000.00-\$9,625.00= \$1,200,000.00			
Grant #:			Urban Enterprise Zone			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code :	G-02-41-666-023	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			Camden Strong MACRO Capital Improvement \$1,200,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		N/A
Term of Grant:		8/2022-8/2025/		Location of Activity:		Camden City
Date of Analysis:		4/20/2023		Reviewed By:		Joe Thomas

Summary: – #1

The Department of Development and Planning is requesting Request for Extension of the Camden Strong CMACRO Capital Improvement Initiative (MC-22:8603) Through June 30, 2026 1,200.000.00

RESOLUTION MC-22: 8603
On Motion Of: Nohemi Soria-Perez
APPROVED: September 13th, 2022

R-31

DB:dh
09-13-22

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE
STATE OF NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR
A CAMDEN STRONG MACRO 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 \$1,200,000.00 to implement a Camden Strong Macro 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 Macro Capital Improvement Program in the amount of ONE MILLION TWO HUNDRED THOUSAND DOLLARS (\$1,200,000.00), 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:


LUIS PASTORIZA
Municipal Clerk

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

STANDARD GRANT COVER SHEET

2022-08004-1518

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden Strong Macro Capital Improvement			
Program Type Projects : Acquisition: Camden Strong Macro Capital Improvement			
7. Total Cost of the Project \$2,320,000	8. Requested Amount \$1,200,000		9. Funds from Other Sources \$1,120,000
10. Project Location (if Different from Applicant Agency) TBD			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 	Room Number 218
11. Vendor Number 216000418-09		12. Employer ID 216000418	13. Tax Exempt ID 216000418
14. Area(s) Benefiting: Camden County,			
15. Briefly describe the project for which you are seeking funds. To supply a funding resource to enhance UEZ business expansion and job creation. Matching funds will create an opportunity to increase new businesses in our city. The funding will continue to make our UEZ commercial corridors attractive and vibrant			

OBJECTIVES

Objective Number: 1

Short Description: Camden Strong Macro Capital Improvement

Detailed Description

To enhance business expansion and job creation. Funding will allow the new and or existing businesses to grow by owning the property location. Funds will help 5-10 UEZ business firms with property acquisition of up to \$250,000.00.

Methods

The method solicits proposals to establish business and property owners within our UEZ boundaries. Each submission will show relative job creation for our Camden community. Once approved, funds are disbursed in phases; receipts are provided once a step is complete. First come, first serve basis. Eligible agustion must occur from 2021 to the present date of application.

Evaluation

To measure performance business must maintain its location for five years. Jobs created must be held for the Camden community for five years. UEZ will take a lien position on the site until all reports are satisfied. Proation 20% yearly.

Application Program Component: Camden Strong Macro Capital Improvement

Projects/Acquisition: Camden Strong Macro Capital Improvement
Camden City

[illegible]

FW: (EXTERNAL) RE: Extension request MACRO , Clean Team

From Joseph Thomas <JoThomas@camdennj.gov>

Date Tue 5/13/2025 8:54 AM

To Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@camdennj.gov>; Lateefah Chandler <LaChandl@camdennj.gov>; Scott Z. Parker <ScParker@camdennj.gov>; Keith L. Walker <KeWalker@camdennj.gov>; Guy Rozier <gurozier@camdennj.gov>; Sachina Evans <SaEvans@camdennj.gov>

Bcc Victor Carstarphen <ViCarsta@camdennj.gov>

Camden Strong



Joe E. Thomas Jr. Phone: 856-968-3531

Economic Development Rep. UEZ Coordinator

City of Camden \ Department of Community Affairs

Email jothomas@ci.camden.nj.us

From: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>

Sent: Tuesday, May 13, 2025 8:26 AM

To: Joseph Thomas <JoThomas@camdennj.gov>

Cc: Fusco, Joseph [DCA] <Joseph.Fusco@dca.nj.gov>; UEZCoordinatorHelp [DCA] <UEZCoordinatorHelp@dca.nj.gov>

Subject: (EXTERNAL) RE: Extension request

Mr. Thomas

The extensions are granted due to sufficient progress.

William Jenkins II

Finance Manager

Urban Enterprise Zone

NJ Dept. of Community Affairs

101 South Broad Street

PO Box 822

Trenton, NJ 08625

William.Jenkins@DCA.NJ.Gov

Office: (609) 948-0225



NEW JERSEY
URBAN ENTERPRISE
ZONE AUTHORITY

From: Joseph Thomas <JoThomas@camdennj.gov>
Sent: Tuesday, May 13, 2025 8:16 AM
To: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>
Cc: Fusco, Joseph [DCA] <Joseph.Fusco@dca.nj.gov>
Subject: [EXTERNAL] Extension request

Mr. Jenkins,

I would first like to thank you and your team for all that you do. Your continued support is invaluable and greatly appreciated.

I am writing to formally request extensions for two ongoing projects:

1. Project 2022-08004-1518 – MACRO Capital Improvement: 12 months

This project is progressing well and fully allocated , funds currently under contract across six different applicants. However, as per program guidelines, total completion and a Certificate of Occupancy are required before any reimbursements can be issued. As a result, we are requesting an extension to allow sufficient time to for applicants to complete their work and meet all compliance requirements.

This project represents a substantial investment in the UEZ corridor, with significant implications for economic development. Allowing additional time will ensure that the impact of these investments is fully realized .

2. Project 2022-08004-1859 – Camden Clean Team: 6 months

This re-entry workforce initiative, which has been in operation since November 2024, has made notable progress in maintaining clean and safe business corridors. We respectfully request an extension to continue this valuable work.

Maintaining a full team of ten employees at all times has proven challenging due to the natural fluctuations of hiring, terminations, and resignations. An extension would give us the flexibility needed to stabilize staffing and strengthen program outcomes.

Thank you for your consideration of this request. We are committed to seeing both of these projects through to successful completion and maximizing their impact in the community.

Camden Strong



Joe E. Thomas Jr. Phone: 856-968-3531

Economic Development Rep. UEZ Coordinator

City of Camden \ Department of Community Affairs

CONFIDENTIALITY NOTICE: "The information contained in this communication is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. Further, the information may be considered advisory, consultative or deliberative material, subject to the requirements established under N.J.S.A. 47:1A-1.1. If you are not the intended recipient of this email, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please notify the sender immediately and destroy the email and any attachments."

DB:aiv
06-12-25

R-32

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ASSISTANCE FUND FOR A
GRANT TO FUND THE CAMDEN STRONG REVOLVING LOAN PROGRAM**

WHEREAS, the City of Camden (City) Urban Enterprise Zone (UEZ) Camden Strong Revolving Loan Program aims to enhance business expansion and promote economic growth by providing business loans to City businesses within UEZ corridors; and

WHEREAS, the City desires to submit an application to the New Jersey Urban Enterprise Zone Authority Assistance Fund in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00) to continue funding the Camden Strong Revolving Loan Fund Program; and

WHEREAS, City Council believes that the submission of the 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 Revolving Loan Fund Improvement to enhance economic growth in the UEZ corridors in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00), 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: June 12, 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 requesting approval of the department of Planning and Development UEZ to make application to the UEZAF for the Camden Strong Revolving Loan Fund improvement program in the amount of \$750,000.00

Point of Contact:

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				

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 Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Signature

Date

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 Revolving Loan Fund improvement in the amount of \$750,000.00

FACTS/BACKGROUND:

- This will continue to promote beautification and economic growth in our UEZ corridors.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This program creates a come and shop in Camden atmosphere that will benefit our UEZ businesses

SUBJECT MATTER EXPERTS/ADVOCATES:

- ...

COORDINATION:

- The entire business population of 800 plus

Prepared by: Joe Thomas

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: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority Camden Strong Revolving Loan Program 2025		
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$750,000		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		1/1/2026-12/31/2027	Location of Activity:		
Date of Analysis:		16-May-25	Reviewed By:		Kelly Mobley

Summary:

19-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority for the purpose of continuing the Revolving Loan Program to address the needs of the business community with funding to bridge the gap in building a better business community. Anticipate providing up to \$50,000 loans to 10 -15 businesses

Budget: \$75,000 (Project Administration)
 \$675,000 (Loan Fund)

Time Lines: Need timelines

The resolution is needed prior to presentation before the State UEZA Board in June.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ FY Revolving Loan Fund \$750,000

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Development and PlanningGrant Administrator: Joe ThomasGrant Administrator #: 757-7344

Grant/Project Name:			UEZ Camden Strong Revolving Loan Fund \$750,000.00			
Grant #: TBD			UEZ			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			\$750,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		
Term of Grant:		TBD		Location of Activity:		Camden City
Date of Analysis:		4/16/2025		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 Revolving Loan Fund program. in the amount of \$750,000.00

**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:	Application to the UEZAF "To provide funding opportunities to our UEZ businesses that will enhance their economic growth. Camden Strong Revolving Loan Fund
Contract Award Amount	\$750,000.00
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

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

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

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

() Approved () Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

2022-08004-2073

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden Strong Revolving Loan Fund			
Program Type Projects : Professional Services: TBD			
7. Total Cost of the Project \$750,000	8. Requested Amount \$750,000		9. Funds from Other Sources \$0
10. Project Location (if Different from Applicant Agency)			
Street Address tbd tbd			
City Camden	State New Jersey	Zip 08103	Room Number
11. Vendor Number 216000418-09	12. Employer ID 216000418		13. Tax Exempt ID 216000418
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. To supply a funding resource that will enhance business expansion along with job creation. Revolving Loans will bridge the gap in building a better business community. This funding will allow for 10-15 business loans up to \$50K 5- 10-year term.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person

Mr. Gerald C Seneski

Title

Financial Officer

Phone Number

(856) 757-7852

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Camden Strong Revolving Loan fund

Detailed Description
Establishing a revolving loan fund provides access to a flexible source of capital that can be used in combination with more conventional sources. Often, the Revolving Loan Fund is a bridge between the amount the borrower can obtain on the private market and the amount needed to start or sustain a business operation.

Methods
"The Camden Strong Loan Fund will be administered by a subrecipient, who will underwrite and qualify applicants based on creditworthiness. The interest rate will be capped at 2%."

Evaluation
<p>"The performance of the Camden Strong Loan Fund will be measured by the economic regeneration it generates over the next five years."</p> <p>If you'd like to specify how that performance will be measured (e.g., number of jobs created, businesses supported, or increased revenue), I can help expand it too.</p>

Application Program Component: TBD

Scope of Services

The interest rate will be 2 percent, set at approval. No pre-payment penalty

\$750.00 Minimum application fee rolled into the loan.

Closing to held with selected Community Development Financial Institution awarded

Closing costs rolled into the loan.

No payments or interest will accrue during the first year after closing. Payments of principal and interest will begin at the beginning of year 2.

No payment term amendments are allowed before the end of the 5th year - all other modifications unrelated to the payment terms may be permitted throughout the loan. If, after the 5th year, any payment terms are modified, the business will no longer be eligible for forgiveness.

Borrowers may be eligible for the loan balance to be forgiven at the end of the fifth year up to 50 percent of the loan amount.

To qualify for this forgiveness, the applicant must be

Not in default current on all loan payments with
no delinquency of more than 90 days,

can certify that they are still open and operating as detailed in the loan agreement.

LIEN/COLLATERAL/SECURITY

No collateral is required.

Risk Rating: expected to be substandard. If the risk rating is found to support an override to a lower risk rating, then staff will do so to reflect the appropriate rating.

Underwritten requirements are as follows to qualify for a Camden Strong Revolving loan Fund 2%

forgivable loan that includes a paid on-time forgiveness.

Requirements are as follows:

- *UEZ membership,
- *600 credit score,
- *The maximum debt-to-income ratio of 35 percent,

- * Income documentation, employment,
- *Two years of tax returns, business, and personal collateral,

- *Financial statement.

- *Twelve months as an established business. Approved business plan.

- *Show ability to repay

Loans range from \$10,000.00 to \$75,000.00. Closing costs will be factored into the loan

By hiring a Community Development Financial Institute as an equity investment of \$100,000. A year

Camden will provide a serving of the loan for a minimum of 10 years.

[illegible][illegible]

	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
1					
2					
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[illegible]

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camden Strong Revolving Loan Fund

Meeting Date: 5/13/2025

Estimated start date: 1/1/2026

Estimated completion date: ~~3/1/2026~~ 12/31/27

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.

The proposed project aligns with Camden city's current redevelopment plan and policies. The Camden Strong, Revolving Loan program will foster new and positive funding resources for our business corridors. As a result, the opportunity for competitive financial resources allows the business the motivation to expand and develop. The master plan for the city of Camden is to increase and enhance our small /micro business population. The loan program will target businesses within our popular corridors that are UEZ members. This project aligns with my 5 year plan page 66 catagory 4,6,7and 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.

The loan fund will allow businesses to reduce high-rate debt to a lower rate, allowing them to invest more into the business. For example, with the money they save on a lower interest rate, the company can hire additional staff, purchase more equipment, secure better inventory, do more marketing, or even train. Allowing businesses the additional funding provides the possibility for bonding and gaining access to the more significant state and federal contracts. Therefore, giving access to the ZAF to our UEZ members will create an environment that yields economic growth.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

The current Camden UEZ membership is 140, for which all of the current members can apply for this loan fund. There are another 850 registered businesses in the city of Camden. The 850 firms will now have other incentives to join the UEZ to apply for the Loan fund. Such companies like Campbell Soup, EMR, 76ers, Studio Pl use, and others

Are there any hidden commissions or fees associated with this project?

Yes ☒ No ☐ N/A

Is this project available to all UEZ businesses within your zone?

☒ 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 ☐ No ☐ N/A

Will prevailing wage be paid on this project?

☒ Yes ☐ No ☐ N/A

Will future funding be requested?

☒ Yes ☐ No ☐ N/A

Will Second Generation funds be used for this project?

Yes ☒ 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.

Urban Enterprise Zone - Camden 2022

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

Continued to market and advertise according to of UEZ strategy. Direct mailing, billboards, subway and customer service

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Name of Proposal Camden Strong Facade

Description of Proposal

To supply a funding resource that will enhance business expansion along with job creation. Revolving Loans will bridge the gap in building a better business community. This funding will allow for 10-15 business loans up to \$50K 5- 10-year term.

Estimated total cost of proposal
UEZ 750,000.00

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal \$750,000.00

Anticipated number of jobs created 13

Anticipated impact on municipal tax base

The Facade fund will allow businesses to reduce high-rate debt to a lower rate, allowing them to invest more into the business. For example, with the money they save on a lower interest rate, the company can hire additional staff, purchase more equipment, secure better inventory, do more marketing, or even train. Allowing businesses the additional funding provides the possibility for bonding and gaining access to the more significant state and federal contracts. Therefore, giving access to the ZAF to our UEZ members will create an environment that yields economic growth.

Can measurable be quantified? ☒ Yes No N/A

AGENCY BACKGROUND

1a. Did the prior phase create jobs?	<input checked="" type="checkbox"/> Yes	No	N/A
1b.If yes, how many jobs were created?	13		
1c. If yes, how many jobs have been retained?	50		
1d.What is the square mileage of your zone's boundary?	7		

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- ☒ Mail this attachment
Hand deliver this attachment

1b. Zone Board Resolution

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
☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (PROFESSIONAL SERVICES)

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
☒ 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 A: PERSONNEL

Name of Employee	TBD
Position/Title	tech
Date of Hire	1/1/2026
Eligible for Overtime?	Yes <input checked="" type="checkbox"/> No
	Full Time <input checked="" type="checkbox"/> Part Time
Standard Weekly Work Hours	19
Number of Weekly Hours Dedicated to UEZ	19
Annual Salary	\$16,976.00
Annual Salary Requested from UEZ	\$16,976.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$7,000.00
Annual Fringe Benefits Requested from UEZ	\$7,000.00

Submit Job Description

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Submit Resume

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE B: VENDORS

Vendor Type: Vendor

If "Other", specify Vendor Type: TBD

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

☒ 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
none	\$0.00	
Total Funds From Other Sources Related To This Application Only		\$0.00

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

If your Agency type is not required to answer any of the questions below, click the N/A radio button				
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

CERTIFICATION SHEETS

ATTACHMENTS		
Certification Regarding Debarment and Suspension - Schedule G		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Certification Regarding Lobbying - Schedule H		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Resolution - Schedule I Or Local Match Only - Schedule I		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Organizational Chart (Non-government only)		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Application Cover Page		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)		

A-33

DB:aiv
06-12-25

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE NEW JERSEY
URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT TO FUND THE CAMDEN
STRONG FAÇADE AND INTERIOR IMPROVEMENT PROGRAM**

WHEREAS, the City of Camden (City) Urban Enterprise Zone (UEZ) Camden Strong Façade and Interior Improvement Program (Program) provides forgivable loans for improvements to commercial properties to City businesses within UEZ corridors to enhance economic growth and revitalize the City's business corridors; and

WHEREAS, the City desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00) to continue funding the Program; and

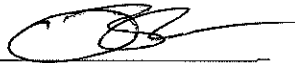
WHEREAS, City Council believes that the submission of the grant application is in the best interest of the residents of the City of Camden; now, therefore

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 Façade and Interior Improvement Program to enhance economic growth through exterior and interior commercial improvements to qualifying UEZ businesses in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00), 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: June 12, 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 requesting approval of the department of Planning and Development UEZ to make application to the UEZAF for the Camden Strong Exterior/Interior Façade improvement program in the amount of \$750,000.00

Point of Contact:

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				

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 Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Signature

Date

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 Exterior/Interior Façade improvement in the amount of \$750,000.00

FACTS/BACKGROUND:

- This will continue to promote beautification and economic growth in our UEZ corridors.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This program creates a come and shop in Camden atmosphere that will benefit our UEZ businesses

SUBJECT MATTER EXPERTS/ADVOCATES:

- ...

COORDINATION:

- The entire business population of 800 plus

Prepared by: Joe Thomas

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: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			UEZA Camden Strong Exterior/Interior Façade Improvements		
Grant #:			UEZA		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$750,000		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			1/1/26 – 12/31/27		Location of Activity:
Date of Analysis:			19-Mar-25		Reviewed By: Kelly Mobley

Summary:

19-Mau-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority in the amount of \$750,000 for the purpose of funding the Camden Strong Exterior/Interior Façade Improvements Program. Funding will be made available to qualifying UEZ businesses to enhance their economic growth through exterior and interior improvements. Based on the application, 10 – 20 businesses will be awarded up to \$50,000.

Program Budget: \$75,000 (Project Management)
\$675,000 (Program Costs)

Time Lines: 1/1/26 – 12/31/27

The resolution is needed prior to presentation before the State UEZA Board in June.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZA Camden Strong \$750,000

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:			UEZ Camden Strong Facade \$750,000.00			
Grant #: TBD			UEZ			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			\$750,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		
Term of Grant:		TBD		Location of Activity:		Camden City
Date of Analysis:		4/16/2025		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 Interior/Exterior façade program. in the amount of \$750,000.00

Municipality	CITY OF CAMDEN
--------------	----------------

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

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

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

STANDARD GRANT COVER SHEET

2022-08004-2072

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden Strong Facade			
Program Type Projects : Professional Services: TBD			
7. Total Cost of the Project \$750,000	8. Requested Amount \$750,000		9. Funds from Other Sources \$0
10. Project Location (if Different from Applicant Agency)			
Street Address tbd tbd			
City Camden	State New Jersey	Zip 08103	Room Number
11. Vendor Number 216000418-09	12. Employer ID 216000418		13. Tax Exempt ID 216000418
14. Area(s) Benefiting: Camden County,			
15. Briefly describe the project for which you are seeking funds. "To provide funding opportunities to our UEZ businesses that will enhance their economic growth through exterior and interior improvements.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please describe:		
17. Fiscal Contact Person Mr. Gerald C Seneski	Title Financial Officer	Phone Number (856) 757-7852
18. Agency Fiscal Year 7/1 to 6/30	19. Name of CPA Firm Appointed by Grantee Bowman & Co. LLP	
20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.		
Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Façade interior/Exterior

Detailed Description

The goal is to make exterior/interior improvements to 12-15 commercial units in the form of: Front facing of/awning repair, Painting, Brick pointing, Window replacement, Entry door replacement, Step repair/replacement, Railing repair/replacement, Bilko door repair/replacement, New/improved Signage, Lighting, Removal of roll down gates/new ornamental security gates, as well as interior and equipment Restoration of exterior trim. Project manager will be hired thru a RFP to administer project

Methods

The forgivable financing recipient and contractor will be required to submit monthly reports along with periodic site visits. The project must meet the existing scope of work, be consistent with City design guidelines, and meet the engineer's approval. This project creates construction jobs and stimulates revenue for the businesses. The new business will foster job creation and economic growth.

Evaluation

A total of 12-15 businesses will be given forgivable financing of up to \$50,000 per unit. Completion will be based on the approved scope of work for each

Application Program Component: TBD

Scope of Services

Camden Strong Façade & Interior Improvement Program

The Camden Strong Façade Program builds on the success of the previous initiative and continues our commitment to revitalizing Camden's business corridors. Under the Urban Enterprise Zone (UEZ) Forgivable Financing Program, significant investments will be made in the facades of existing UEZ-certified businesses. These improvements will enhance the overall quality of the streetscape, make businesses more visually appealing, and help drive economic activity.

To offer a more holistic approach to economic growth, this year's program has been expanded to include interior improvements, such as fit-outs and equipment purchases. This ensures that businesses not only look better on the outside but are also better equipped to serve customers and grow sustainably. Exterior upgrades will remain an essential part of the program.

Funding Details:

Twenty (10-20) forgivable loans of up to \$50,000 each will be awarded.

Eligible businesses must be located within Camden's UEZ boundaries.

Funds may be used for both exterior façade upgrades and interior improvements.

Priority Locations:

To make the greatest impact, funding will be prioritized for businesses located along Camden's key commercial corridors. These areas feature long-standing businesses with strong community ties but are in critical need of aesthetic and functional upgrades:

Market Street (2nd St. to Haddon Ave.)

Haddon Avenue (Euclid Ave. to Pine St.)

Broadway (MLK Blvd. to Atlantic Ave.)

Yorkship Square (Fairview)

Kaighn Avenue

Federal Street

Cooper Street

Eligible Improvements:

Suggested exterior improvements include (but are not limited to):

Façade painting (within historical or approved color palettes)

Roof/awning repairs

Brick pointing and masonry

Window and door replacements

Step and railing upgrades

Lighting installation

Signage upgrades

Ornamental security gates (replacing roll-down gates)

Restoration of historical architectural features (tin/metal trim, bays, etc.)

Interior improvements may include:

Build-outs and fit-outs

Scope of Services

Flooring, HVAC, lighting upgrades

Equipment essential to business operations

Program Impact:

These improvements will not only enhance the appearance and functionality of individual businesses but also create a ripple effect—encouraging neighboring property owners to invest in their own upgrades, attracting new businesses, and driving foot traffic across entire corridors. In a city where vacant and dilapidated storefronts are still too common, this program aims to transform Camden's commercial corridors into thriving economic hubs.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camden Strong Inferior/Exterior Facade
Meeting Date: 5/13/2025
Estimated start date: 1/1/2026
Estimated completion date: 3/1/2026

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.

A total of 12-15 businesses will be given forgivable financing of up to \$50,000 per unit. Completion will be based on the approved scope of work for each which fall in line with the 5-year plan (page 66 category 3,5,6,7 and 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.

To make a substantial concentrated impact, funding will primarily be given to businesses on Camden's main commercial corridors. There are several major most viable commercial corridors, with long-established businesses to anchor them. However, all are in great need of aesthetic improvements to draw new customers and businesses that will help increase job creation and Economic growth

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

Ultimately, the recipient of the UEZ funding will be UEZ Merchants/Business Members (12 Units-UP TO \$50,000 per) who qualify for the POWER (approval based on New Jersey Community Capital/UEZ criteria) Program and meet UEZ eligibility requirements. The UEZ Member will receive a five year forgivable loan based on eligibility requirements and be obligated to fulfill the terms of an agreement between the business and the City of Camden.

Are there any hidden commissions or fees associated with this project?

Yes ☒ No ☐ N/A

Is this project available to all UEZ businesses within your zone?

☒ 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 ☒ No ☐ N/A

Will prevailing wage be paid on this project?

☒ Yes ☐ No ☐ N/A

Will future funding be requested?

☒ Yes ☐ No ☐ N/A

Will Second Generation funds be used for this project?

Yes ☒ 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?	<input checked="" type="checkbox"/> Yes	No	N/A
1b. If yes, how many jobs were created?	15		
1c. If yes, how many jobs have been retained?	50		
1d. What is the square mileage of your zone's boundary?	7		

Urban Enterprise Zone - Camden 2022
VENDOR SELECTION PROCESS

Section A: ☒ 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?

2a. Provide Vendor Name

2b. Please indicate how selection was made. Please indicate if cost was a factor in the selection process.

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (PROFESSIONAL SERVICES)

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
☒ 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: Vendor

If "Other", specify Vendor Type: TBD

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

☒ 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
none	\$0.00	
Total Funds From Other Sources Related To This Application Only		\$0.00

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/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.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Urban Enterprise Zone - Camden 2022
CERTIFICATION SHEETS

ATTACHMENTS		
Certification Regarding Debarment and Suspension - Schedule G		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Certification Regarding Lobbying - Schedule H		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Resolution - Schedule I Or Local Match Only - Schedule I		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Organizational Chart (Non-government only)		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Application Cover Page		
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>	
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)		

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN
THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY
IN THE AMOUNT OF \$300,000.00**

WHEREAS, pursuant to the National Affordable Housing Act of 1990, HOME Investment Partnership Program funds are to be utilized to develop affordable housing opportunities for low- and moderate-income Americans; and

WHEREAS, pursuant to a request for proposal, St. Joseph's Carpenter Society, submitted a proposal to support construction cost for 1213 Bergen and 2772 Mickle Street Project in the Stockton section of Camden; and

WHEREAS, the construction of two (2) affordable housing units is consistent with and in furtherance of the neighborhood revitalization goals of the City of Camden; and

WHEREAS, this endeavor is an eligible activity under the HOME Investment Partnership Program and is authorized by 24 C.F.R. Section 92; and

WHEREAS, the City of Camden desires to enter into a Subrecipient Agreement with St. Joseph's Carpenter Society for an amount not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HM-M20-020" 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 enter into a Subrecipient Agreement with St. Joseph's Carpenter Society, for the amount not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for the construction cost for 1213 Bergen and 2772 Mickle Street Project in the Stockton section 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: June 12, 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: JUNE 10, 2025

TO: City Council

FROM: Dr. Edward C. Williams, Director – Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a contract between the City of Camden & St. Joseph Carpenter Society in the amount \$300,000.00. Contract is contingent on the Authority to Use Grant Funds.

Point of Contact:	Tina Piliro	Division of Housing Services	856-757-7323	timorale@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				

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 Funds²
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

Signature

Date

MAY 30 2025


¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Department of Planning and DevelopmentGrant Analyst: Tina PilinoGrant Analyst #: 757-7323

Grant/Project Name:			St. Joseph Carpenter Society 1213 Bergen Avenue & 2772 Mickle Street			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		G
Funding Source:			HUD - HOME Funds			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$300,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:					Accepting Grant Resolution # MC:	
Term of Grant:					Location of Activity:	
Date of Analysis:			5-20-2025		Reviewed By: Barbara Johnson 	

Summary: The Department of Planning & Development - Housing Services is requesting a resolution to authorize a contract with Saint Joseph Carpenter Society in the amount of \$300,000.00 for 1213 Bergen Street and 2772 Mickle Street in Camden NJ. Contract is contingent on the authority to use grant funds approval from the funder. This will be a full rehabilitation on the two units in the Stockton Section of Camden.

1213 Bergen Avenue - Block 894 Lot 43 & 2772 Mickle Street - Block 1121 and Lot 63. The two units will feature 3 bedrooms, 1.5 bathrooms and approximately 1,300 - 1,500 square feet of livable space.

Time Lines:

Problematic Areas/Recommendations: I see no problems with this contract with the exception of contract is contingent on the Authority to Use Grant Funds from HUD!

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Planning & Development

Grant Administrator: Tina Piliro

Administrator #: 757-7323

Grant/Project Name:		St. Joseph Carpenter Society – 1213 Bergen/2772 Mickle			
Grant #:		HUD HOME Funding FY 2024-2025			
City Contract Date:		7/1/2025 6/30/2027	City Contract #:		
Application Resolution #:			Appropriation Code :		H-25-HM-024-001
Funding Source:		HOME			
Pass Through:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Source:			
Amount of Grant: \$300,000.00					
Local Match:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		
Date of Analysis:			Reviewed By:		

Summary:

5/15/2025: St. Joseph Carpenter Society was awarded \$300,000.00 through the City's **2024-2025** HOME Entitlement Grant Program to support construction costs associated with the 1213 Bergen & 2772 Mickle Project. The contract term is 7/1/2025 – 4/30/2027.

Time Lines: 2 Year Contract**Problematic Areas/Recommendations:**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution awarding a contract between the city of Camden & St. Joseph Carpenter Society in the amount of \$300,000.00. Contract is contingent on the Authority to Use Grant Funds.

FACTS/BACKGROUND:

- The RFP process was utilized, and St. Joseph Carpenter Society was selected as an award recipient of the City's HOME entitlement funding for 1213 Bergen/2772 Mickle project.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$300,000.00

IMPACT STATEMENT:

- If this request is not approved, the City of Camden will not meet HUD's required 15 percent (HOME) fund set aside for the Community Housing Development Organization (CHDO)

SUBJECT MATTER EXPERTS/ADVOCATES:

- NA

COORDINATION:

- NA

Prepared by:

Tina Piliro	856-757-7323 TiMorale@CamdenNJ.gov
Name	Phone/Email

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

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

Business Administrator/Manager Signature

Date _____

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

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

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

Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved ☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Concise Description of the Project

Project Description:

Saint Joseph's Carpenter Society (SJCS) is requesting \$300,000 in HOME funds to complete the full rehabilitation of two (2) affordable for-sale housing units in the Stockton section (Census Tract 6012) at 2772 Mickle Street in East Camden, NJ and the Cramer Hill section at 1213 Bergen Avenue (Census Tract 6010) in Camden, NJ respectively. These two (2) units are a part of a larger, more concerted effort to replace substandard housing with a mix of housing types and various income levels in both neighborhoods. These two (2) units receiving HOME funds will remain affordable for the required affordability period of 15 years. The two (2) units will feature 3 bedrooms, 1.5 bathrooms, and approximately 1,300 – 1,500 square feet of livable space.

The addresses of the affordable new construction townhomes that will receive affordability controls are:

- 1213 Bergen Avenue, Camden, NJ 08105 – Block 894, Lot 43
- 2772 Mickle Street, Camden, NJ 08105 – Block 1121, Lot 63

Funding Sources - Committed or Pending:

Total Project Cost - \$719,200

City of Camden HOME - Amount: \$300,000 – Pending

NRTC 9 – Amount: \$11,450 – Committed and Received

NRTC Cramer Hill 2022 - \$90,250 - Committed and Received

SJCS Equity as Sales Proceeds - \$317,500 - Committed

Objectives, Outcomes, Indicator and Performance Measure(s):

- Objective – Decent Affordable Housing. This project will produce quality affordable housing completely renovated and sold to qualified and educated homeowners. These houses will be sold at a sales price that is affordable to those who make at or less than 80% of the Camden County Area Median Income for 2024.
- Outcome – Housing Affordability and Availability. This project will provide homeownership opportunities from formerly vacant properties that used to be rental units. This project will in turn increase tax ratables for the City of Camden, increase the homeownership rate and promote a more stable neighborhood.
- Indicator - Homeownership units constructed or acquired with rehabilitation. This project will construct 2 units, both of which will be affordable for a 15-year period.
- Performance Measure(s) – Number of homeownership units constructed per activity, number of affordable units, number of years of affordability. Two (2) units will be constructed, all of which will be affordable. These two (2) affordable homes will be maintained as affordable for 15 years.

**ST. JOSEPH CARPENTER SOCIETY
2024-2025 HOME FUNDING**

Title of Contract Award: 1213 Bergen/2772 Mickle Project

City Information

Department: Housing Services
 Address: 520 Market Street – Room 218A
 Camden, NJ 08101
 Contact Person: Tina Piliro
 Telephone Number: 856-757-7323
 Email Address: Timorale@CamdenNJ.gov
 City Monitor: Barbara Bellamy-Johnson
 Telephone Number: 856-968-6423
 Email Address: BaJohnson@Camdennj.gov

Recipient Information:

Agency Name: St. Joseph Carpenter Society
 Address: 20 Church Street
 Camden, NJ 08105
 Contact Person: Pilar Hogan-Closkey, Executive Director
 Telephone Number: 856-966-8117
 Fax Number: 856-342-7289
 Email Address: phogan@sjcscamden.org

Funding Amount & Source of Funds:

Appropriation Code: H-25-HM-024-001
Award Source: HOME
Funding Amount: \$300,000.00
 Other Funding: \$419,200.00
 Sales

Total other Source
 Total Project Amount: \$719,200.00

Contract Term

Strat Date: 7/1/2025
 Completion Date: 6/30/2027
 Contract Liquidation of
 Obligation must be made by: 7/31/2027

Project Description: Funding will be utilized for construction cost associated with the full rehabilitation of two (2) affordable units located at 1213 Bergen Ave & 2772 Mickle Street.

Schedule B

**City of Camden
HOME Funding FY 2024 – 2025
St. Joseph Carpenter Society – 1213 Bergen/ 2772 Mickle Project
Approved Budget
7/1/2025 – 6/30/2027**

BUDGET CATEGORY	BUDGET HOME	OTHER FUNDING SOURCES	PROJECT TOTAL
Building Acquisition			
Construction	\$300,000.00	\$419,200.00	\$719,200.00
Professional Services			
Developers fee			
Carrying costs			
Total	\$300,000.00	\$419,200.00	\$719,200.00

**City of Camden
Department of Finance
Bureau of Grants Management
Quarterly Progress/Financial Report**

Appropriation Code: H-25-HM-024-001

Total Project Cost: \$719,200.00

Date _____

City of Camden
CDBG/HOME FUNDING FY 2021-2022
Budget
Saint Joseph's Carpenter Society
Term: 1/30/24 - 1/30/25
UPDATED: 1/31/2024

PROJECT BUDGET

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	Project Total
			\$ -
Acquisition		\$ 78,000	\$ 78,000
Construction	\$ 300,000	\$ 235,200	\$ 535,200
Professional Services		\$ 22,000	\$ 22,000
Carrying and Financing Costs		\$ 44,000	\$ 44,000
Developer's Fee		\$ 40,000	\$ 40,000
Total Project	\$ 300,000	\$ 419,200	\$ 719,200

PER HOUSE BUDGET

BUDGET CATEGORY	2772 Mickle	1213 Bergen	Project Total
HOME FUNDS			\$ -
Acquisition			\$ -
Construction	\$ 150,000	\$ 150,000	\$ 300,000
Professional Services			\$ -
Carrying and Financing Costs			\$ -
Developer's Fee			\$ -
Total Per House	\$ 150,000	\$ 150,000	\$ 300,000

City of Camden
CDBG/HOME FUNDING FY 2021-2022
Budget
Saint Joseph's Carpenter Society
Term: 1/30/24 - 1/30/25
UPDATED: 1/31/2024

2772 Mickle Street

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	House Total
	\$ -		
Acquisition		\$ 39,000	\$ 39,000
Construction & Contractors Fee	\$ 150,000	\$ 117,600	\$ 267,600
Professional Services		\$ 11,000	\$ 11,000
Carrying and Financing Costs		\$ 22,000	\$ 22,000
Developer's Fee		\$ 20,000	\$ 20,000
Total Project	\$ 150,000	\$ 209,600	\$ 359,600

1213 Bergen Street

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	House Total
	\$ -		
Acquisition		\$ 39,000	\$ 39,000
Construction & Contractors Fee	\$ 150,000	\$ 117,600	\$ 267,600
Professional Services		\$ 11,000	\$ 11,000
Carrying and Financing Costs		\$ 22,000	\$ 22,000
Developer's Fee		\$ 20,000	\$ 20,000
Total Per House	\$ 150,000	\$ 209,600	\$ 359,600

Total Units
2

Project 2772 Mickie & 1213 Bergen

DEVELOPMENT BUDGET

BUILDING & PROPERTY ACQUISITION

Land	0
Building	28,000
Relocation	0
Other:	50,000
	<u>Legal Costs to Foreclose</u>

\$78,000

% of TDC	Per Unit
10.85%	\$ 39,000

CONSTRUCTION

Building Permits	0
Demolition	0
Environmental Clearances	0
Off-Site Improvements	0
On-Site Improvements	436,000
Residential Structures	0
Surety & Bonding	0
Other:	10,000
	<u>Site Clearance (Landscaping)</u>
Other:	0

\$446,000

62.01%	\$ 223,000
--------	------------

CONTRACTOR FEE (O&P)

44,600

\$44,600

6.20%	\$ 22,300
-------	-----------

PROFESSIONAL SERVICES

Appraiser	1,500
Architect	12,000
Attorney	3,000
Cost Certification/Audit	2,500
Engineer	0
Environmental Consultant	0
Historical Consultant	0
Professional Planner	0
Soil Investigation	0
Surveyor	1,000
Marketing/Advertising	2,000
HAS Fees of \$500 / Subsidized affordable unit	0
Other:	0
Other:	0

\$22,000

3.66%	\$ 11,000
-------	-----------

CARRYING AND FINANCING COSTS

Inspections	0
Interest Costs	0
Points & Bank Fees	0
Property Insurance	6,000
Real Estate Taxes	25,000
Title Insurance & Recording	3,000
Utility Connection Fees	7,000
Other:	3,000
Other:	0
	<u>Utility Permit and Fees</u>

\$44,000

6.12%	\$ 22,000
-------	-----------

SUBTOTAL (same as Total Construction Costs)

\$634,600

88.24%	\$ 317,300
--------	------------

DEVELOPER/SPONSOR FEE

40,000

\$40,000

6.30%	\$ 20,000
-------	-----------

HARD + SOFT COSTS CONTINGENCY

44,600

\$44,600

6.20%	\$ 22,300
-------	-----------

TOTAL DEVELOPMENT COST

\$719,200

\$359,600

SOURCES

SALES	\$ 317,500	\$ 158,750
HOME Funds	\$ 300,000	\$ 150,000
NRTC ACQ NRTC 9	\$ 11,450	\$ 5,725
NRTC Cramer Hill 2022	\$ 90,250	\$ 45,125
SURPLUS(DEFICIT)	\$ -	\$ -

HOME INFORMATION

Address	1213 Bergen	2772 Mickie
# of Bedrooms	3	3
# of Bathrooms	1.5	1.5
Square Feet (after construction)	1,320	1,495
Acquisition Cost	\$ 39,000	\$ 39,000
Est. Sales Price	\$ 162,500	\$ 155,000
Construction Cost	\$ 230,000	\$ 206,000
Annual Taxes	\$ 4,000	\$ 4,000
Year Built	1929	1925

DB:dh
06-12-25

A-35

**RESOLUTION AWARDING A CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC. TO
PROVIDE LICENSED SITE REMEDIATION AT SEVERAL CAMDEN CITY PARKS**

WHEREAS, the City of Camden has a need to acquire a Licensed Site Remediation Professional ("LSRP") for several parks in the City of Camden; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by ENVIRONMENTAL RESOLUTIONS, INC., for an amount not to exceed (\$TBD) for period of one (1) year; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with ENVIRONMENTAL RESOLUTIONS, INC., for an amount not to exceed (\$TBD) to provide LSRP services for several parks in the City of Camden, 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: June 12, 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: 06/12/2025

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC TO PROVIDE LICENSED SITE REMEDIATION AT SEVERAL CAMDEN CITY PARKS

Point of Contact:	Charles Chelotti	Capital Improvement	856-757-7680	Charles.chelotti@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y			

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 Funds²
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

Signature

Date

MAY 30 2025

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC TO PROVIDE LICENSED SITE REMEDIATION AT SEVERAL CAMDEN CITY PARKS

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

- Environmental Resolutions, Inc, 815 East Gate Drive, Suite 103, Mount Laurel, NJ 08054 will provide Licensed Site Remediation Professional (LSRP) services for remediations taking place at several parks

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

APPROPRIATION NUMBER: TBD

PROCUREMENT: NJSA 40A:11-5(a)(i)

IMPACT STATEMENT:

- LSRP needed to expedite and streamline the process of remediating of contamination of several parks

SUBJECT MATTER EXPERTS/ADVOCATES:

-

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

Name

Phone/Email

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.

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	PROFESSIONAL SERVICES
Name of Vendor	ENVIRONMENTAL RESOLUTIONS INC
Purpose or Need for service:	PROVIDE LSRP SERVICES FOR VARIOUS PARKS BEING RENOVATED UNDER THE CAMDEN CITY PARKS PROJECT
Contract Award Amount	TBD
Term of Contract	~6 MONTHS
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.)	NFO NJSA 40A:11-5(a)(i)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date

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

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

Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved ☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

DB:dh
06-12-25

R-36

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM
DELAWARE VALLEY REGIONAL PLANNING COMMISSION FOR THE
REVISIONS AND CONSTRUCTION OF THE BURLINGTON-CAMDEN TRAIL
32ND STREET TO 36TH STREET PROJECT**

WHEREAS, the City of Camden received a Grant in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) from the Delaware Valley Regional Planning Commission for the 32nd Street to 36th Street section of the Burlington- Camden Multi-Use trail construction; and

WHEREAS, the Grant proceeds will be used towards the plan revisions and necessary additional construction costs; and

WHEREAS, the City desires to accept the Grant from the Delaware Valley Regional Planning Commission; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant from the Delaware Valley Regional Planning Commission in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date: June 12, 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: 06/10/2025

TO: City Council

FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS; Dir. Planning&Development/Capital Imp.

RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN AGREEMENT BETWEEN THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION (DVRPC) AND THE CITY FOR THE BURLINGTON-CAMDEN TRAIL-32ND STREET TO 36TH STREET PROJECT TO FUND NECESSARY PLAN REVISIONS AND CONSTRUCTION ITEMS

Point of Contact:	Charles J. Chelotti	Capital Improvement	856-757-7680	charles.chelotti@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	[Signature]	5/24/25	
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

[Signature]

Date

5/30/25

Attachments (list and attach all available):

Draft Agreement

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable) N/A¹
2. Certification of Funds² N/A
3. Addition supporting documents (see above).

"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:

[Signature]

Signature

Date

5/30/25

City Attorney

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN AGREEMENT BETWEEN THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION (DVRPC) AND THE CITY FOR THE BURLINGTON-CAMDEN TRAIL-32ND STREET TO 36TH STREET PROJECT TO FUND NECESSARY PLAN REVISIONS AND CONSTRUCTION ITEMS

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

- As part of ongoing parks and recreational improvements, the City received grant funds from NJDOT for the 32nd Street to 36 Street (along Rosedale Avenue) section of the Burlington-Camden Multi-Use trail construction.
- This project is part of a larger multi-town recreational amenity and Pennsauken Township is currently working on their preliminary designs to build their portion of the trail.
- The project was designed by T&M for Rails to Trails Conservancy; however, plan revisions were needed to address resident concerns, green stormwater infrastructure, and connectivity to adjacent properties.
- DVRPC has agreed to provide \$200,000 toward the plan revisions and necessary additional construction costs and this agreement is needed to accept the funds.
- No City funds are required for the resolution.

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

APPROPRIATION NUMBER: N/A

PROCUREMENT: N/A

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The resolution will be forwarded to DVRPC who will prepare the Grant Agreement for execution by the Mayor and Clerk.
- What changes and by how much if the City Council approves this proposal?
 - T&M will be retained to revise the plans and bid documents, and all costs will be covered by the DVRPC grant.
- Why Should the City Council approve this legislation?
 - To maximize the amount of grant award money allocated to parks and recreational improvements in the City.
- What will happen if the City Council does not approve this legislation?
 - The money will be returned to DVRPC, and this important recreational improvement cannot move forward.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Charles J. Chelotti, PE, CME (Can attend if necessary)

COORDINATION:

- None

Prepared by: Charles J. Chelotti

856-583-7166

Name

Phone/Email

**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.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	N/A
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____



WILLIAM PENN FOUNDATION REGIONAL TRAILS

Amount: \$200,000

No. 24-33-254

BY AND BETWEEN
DELAWARE VALLEY REGIONAL PLANNING COMMISSION
AND

CITY OF CAMDEN, NEW JERSEY

This agreement, hereinafter referred to as the AGREEMENT, made at Philadelphia, Pennsylvania, on _____, 2025 (the "Effective Date"), by and between the Delaware Valley Regional Planning Commission ("COMMISSION"), a body politic and corporate, created and vested sovereign immunity by Act No. 103 of June 30, 1965, P.L. 153, reenacted and amended by Act 43 of June 30, 1967, P.L. 155, of the Session of the General Assembly of Pennsylvania, and the Legislature of the State of New Jersey in Chapter 149 of the Laws of 1966, as amended and supplemented, having its principal office at the American College of Physicians Building, 190 N. Independence Mall West, 8th Floor, Philadelphia, Pennsylvania 19106;

AND

City of Camden, New Jersey, having its principal office at 520 Market Street, City Hall, Room 224, Camden, New Jersey 08101-5120, hereinafter referred to as the PROJECT SPONSOR.

WITNESSETH:

WHEREAS, the COMMISSION has entered into Agreement with the William Penn Foundation, hereinafter referred to as the AGENCY, whereby the COMMISSION is to perform certain obligations under its Agreement in the accomplishment of a grant from the AGENCY; and

WHEREAS, the PROJECT SPONSOR will perform certain services through this AGREEMENT in connection with Project No. 24-33-254, "Burlington-Camden Trail - 32nd to 36th Street," hereinafter referred to as the PROJECT; and

WHEREAS, the PROJECT SPONSOR has been selected by the COMMISSION's Regional Trails Project Selection Committee and approved by the COMMISSION's Board; and

WHEREAS, the PROJECT will be coordinated by the COMMISSION's Executive Director, or designee, with other elements of the COMMISSION's overall program of regional planning, to avoid duplication of effort and to ensure that all activities in the program are compatible and interrelated; and

WHEREAS, consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the PROJECT SPONSOR shall be responsible for the technical direction, management and conduct of the PROJECT and administratively responsible to the COMMISSION.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter expressed, and intending to be legally bound hereby, the parties hereto agree as follows:

1 GENERAL CONDITIONS

- A. The COMMISSION hereby agrees to engage the PROJECT SPONSOR and the PROJECT SPONSOR agrees to perform such services as are specified in: (1) this AGREEMENT; (2) Exhibit A, Scope of Work and Budget; and (3) Exhibit B, the Standard Articles of Agreement for William Penn Foundation Regional Trails. Exhibit A and Exhibit B are attached hereto and are incorporated by reference.
- B. All modifications, changes, and/or additions to this AGREEMENT shall be effectuated in accordance with Article 5: Changes and Amendments of the Standard Articles of Agreement for William Penn Foundation Regional Trails and shall not be binding unless approved in writing by the COMMISSION.

2 PROJECT FUNDING

The total PROJECT budget shall be Two Hundred Thousand Dollars (\$200,000) with approved funding as follows:

Funds Provided by AGENCY: \$200,000

Funding Source: William Penn Foundation

Total Amount: \$200,000

3 CONTRACT AMOUNT AND PAYMENT TERMS

- A. The amount payable by the COMMISSION to the PROJECT SPONSOR shall not exceed Two Hundred Thousand Dollars (\$200,000).
- B. Payment to the PROJECT SPONSOR for work performed shall be on a cost-reimbursable basis with payments based on the submission of invoices and progress reports

documenting the work completed during the period reported, in accordance with approved budget.

4 ADMINISTRATION OF AGREEMENT

- A. The Executive Director of the COMMISSION, or his/her designee shall be the authorized agent to act on behalf of the COMMISSION in the administration of this AGREEMENT, and shall give notices, issue change orders, and otherwise represent the COMMISSION in the negotiation of matters arising out of this AGREEMENT.
- B. The Principal of the PROJECT SPONSOR, or his/her designee, shall be the authorized agent to act on behalf of the PROJECT SPONSOR in the administration of this AGREEMENT and in the negotiation of matters arising out of this AGREEMENT.

5 TIME OF PERFORMANCE

- A. The PROJECT SPONSOR shall commence work upon the Effective Date of the AGREEMENT. The PROJECT SPONSOR shall complete work on the PROJECT no later than 12/31/2026.

6 COORDINATION OF COOPERATION

- A. The PROJECT SPONSOR agrees to provide the COMMISSION with sufficient copies of all materials and documents, in a timely manner, which are necessary for the COMMISSION to meet its obligations to the AGENCY.

7 TITLE VI POLICY AND SELF-CERTIFICATION

- A. The COMMISSION has adopted the following policy statement as part of its Title VI Compliance Plan:

The Delaware Valley Regional Planning Commission (DVRPC) assures that no person shall on the grounds of race, color, or national origin, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any agency-sponsored program or activity. Nor shall sex, age, or disability stand in the way of fair treatment of all individuals.

The COMMISSION further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that the COMMISSION distributes federal aid funds to another entity, the COMMISSION will include Title VI language in all written agreements and will monitor for

compliance. Title VI compliance is a condition of the receipt of federal funds. The COMMISSION's Executive Director and Title VI Compliance Manager are authorized to ensure compliance with provisions of this policy and with the law, including the requirements of Title 23 Code of Federal Regulations (CFR) 200 and Title 49 CFR 21.

The COMMISSION acknowledges its responsibility for initiating and monitoring Title VI activities, preparing required reports and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) 200 and by Title 49 CFR Part 21.

The COMMISSION requires verification of the compliance of PROJECT SPONSOR with Title VI provisions of the Civil Rights Act of 1964, per state and federal guidance for all new contracts entered into by the COMMISSION. The COMMISSION reserves the right to conduct subsequent Title VI compliance reviews on any PROJECT SPONSOR during a contract.

B. As part of its verification of compliance with Title VI, the COMMISSION requires the following Self-Certification. All duly authorized representatives of the PROJECT SPONSOR must certify that:

1. The PROJECT SPONSOR understands that compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Civil Rights Restoration Act of 1987, and other nondiscrimination statutes is a requirement for receiving federal funds.
2. During the performance of this contract, the PROJECT SPONSOR, for itself, its assignees, and successors in interest, agree as follows:
 - a. Compliance with Regulations

The PROJECT SPONSOR shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter referred to as DOT), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

- b. Nondiscrimination

The PROJECT SPONSOR, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The PROJECT SPONSOR shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations. 3. Solicitations for Subcontracts, Procurement of Materials & Equipment. In all solicitations either by competitive bidding or

negotiations made by the PROJECT SPONSOR for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the PROJECT SPONSOR of the PROJECT SPONSOR obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color, sex, or national origin.

c. Information and Reports

The PROJECT SPONSOR shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by appropriate federal or state agency to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a PROJECT SPONSOR is in the exclusive possession of another who fails or refuses to furnish this information, the PROJECT SPONSOR shall so certify to appropriate federal or state agency as appropriate, and shall set forth what efforts it has made to obtain the information.

d. Sanctions for Noncompliance

In the event of the PROJECT SPONSOR noncompliance with the nondiscrimination provisions of this contract, DVRPC shall impose such contract sanctions as it or the appropriate federal or state agency may determine to be appropriate, including, but not limited to, withholding of payments to the PROJECT SPONSOR under the contract until the PROJECT SPONSOR complies; and/or cancellation, termination, or suspension of the contract, in whole or in part.

e. Incorporation of Provisions

The PROJECT SPONSOR shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The PROJECT SPONSOR shall take such action with respect to any subcontractor or procurement as may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a PROJECT SPONSOR becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the PROJECT SPONSOR may request DVRPC enter into such litigation to protect the interests of the state and, in addition, the PROJECT SPONSOR may request the United States to enter into such litigation to protect the interests of the United States.

3. The PROJECT SPONSOR will ensure that, as per paragraph 6 above, paragraphs 1-5 will be included in all subcontracts.

8 INSURANCE AND INDEMNIFICATION

- A. As outlined in Article 1.10 of the Standard Articles of Agreement for William Penn Foundation Regional Trails, the PROJECT SPONSOR hereby agrees to provide adequate liability insurance and workers compensation coverage for its employees working on the PROJECT. The PROJECT SPONSOR must provide a certificate of insurance to COMMISSION. If the PROJECT SPONSOR is self-insured, a letter to COMMISSION stating such shall be provided.
- B. Attention is called to Article 1.11 of the Standard Articles of Agreement for William Penn Foundation Regional Trails, providing for the PROJECT SPONSOR's indemnification of the COMMISSION and the AGENCY.

9 SPECIAL CONDITIONS

- A. The PROJECT SPONSOR must submit its detailed scopes of work and budget proposals, and if applicable, those for all subcontractors being utilized in the performance of the PROJECT. These documents shall be forwarded to COMMISSION for review and approval prior to issuance of cost reimbursements.
- B. The PROJECT SPONSOR shall ensure Circuit Trails signs or the Circuit Trails logos are included in the signing and pavement marking plan for the proposed trail. Circuit Trails signs and logos may be integrated with planned local trail signage programs. Circuit Trails sign templates and graphic files are available from Anya Saretsky (anya@railstotrails.org) of the Rails-to-Trails Conservancy.
- C. Attention is called to Article 15, Publicity, of Exhibit B, the Standard Articles of Agreement for William Penn Foundation Regional Trails. The PROJECT SPONSOR shall inform COMMISSION of any events related to this funding, including, but not limited to, ground breakings and ribbon cuttings. PROJECT SPONSOR shall inform COMMISSION of any events related to this funding, including, but not limited to, ground breakings and ribbon cuttings.
- D. By executing this AGREEMENT, the PROJECT SPONSOR hereby specifically agrees to Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances of Exhibit B, the Standard Articles of Agreement for William Penn Foundation Regional Trails.
- E. Electronic, digital, or pdf signatures delivered by email shall constitute a legal and binding signature to this AGREEMENT.
- F. This Agreement will be governed by the laws of the Commonwealth of Pennsylvania.

[Signature Page Follows]

IN WITNESS WHEREOF, the COMMISSION and the PROJECT SPONSOR have executed this AGREEMENT as of the date above first written, intending to be legally bound hereby.

ATTEST:

DELAWARE VALLEY REGIONAL
PLANNING COMMISSION

(SEAL)

BY: _____
Ariella Maron, Executive Director

DATE: _____

WITNESS:

CITY OF CAMDEN, NEW JERSEY

Luis Pastoriza, City Clerk
(SEAL)

BY: _____
Victor G. Carstarphen
Mayor

DATE: _____

Exhibit A

Scope of Work and Budget

Burlington-Camden Trail - 32nd to 36th Street

Scope of Work

The City of Camden will update the existing construction documents for the Burlington-Camden Trail from 32nd to 36th Street based on recent community feedback and construct the same. The design updates include, but are not limited to, additional amenities such as trees, benches, trash receptacles, signage, and lighting as well as addressing existing drainage issues, access points from nearby residential areas, and enhanced safety features.

The proposed segment is approximately 0.18 miles in length. The trail will be a paved, 12-foot wide mixed-use, physically separated path from motor vehicle traffic.

The proposed trail will adhere to AASHTO guidelines for an off-road shared use path.

The proposed trail will meet ADA requirements for accommodating users with disabilities.

Budget

Estimated Project Cost	\$588,930.00
Total Award Amount	\$200,000.00
Projected Match (if any)	\$388,930.00

Exhibit B

Standard Articles of Agreement for
William Penn Foundation Regional Trails



Standard Articles of Agreement for William Penn Foundation Regional Trails

Revision Date: January 2021

Article 1: Responsibilities and Services of the PROJECT SPONSOR	3
Article 2: Assignability	4
Article 3: Consultants and Subcontractors	5
Article 4: Responsibilities of the COMMISSION	5
Article 5: Changes and Amendments	6
Article 6: Compensation and Method of Payment	7
Article 7: Termination of AGREEMENT for Cause and/or Convenience	8
Article 8: Suspension of AGREEMENT - Stop Work Orders	10
Article 9: Disputes	11
Article 10: Arbitration	11
Article 11: Federal, State and Local Requirements	12
Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances	13
Article 13: Interest of Members of the COMMISSION and Others	21
Article 14: Audit and Inspection of Records.....	22
Article 15: Publicity	22
Article 16: Interest of the PROJECT SPONSOR.....	23
Article 17: Certification of Non-collusion.....	23
Article 18: Entire AGREEMENT	24

Article 1: Responsibilities and Services of the PROJECT SPONSOR

- 1.1 Consistent with the COMMISSION's responsibilities to the AGENCY, as its agent and coordinator for the PROJECT, the PROJECT SPONSOR shall be responsible for the technical direction, management and conduct of the PROJECT. In order that the COMMISSION may meet its obligations to the AGENCY, with respect to supervision of the content and technical quality of the services performed as specified by this AGREEMENT, it is hereby agreed that the services performed by the PROJECT SPONSOR under this AGREEMENT shall be under the general supervision and direction of the COMMISSION, or as may be modified by the Special Condition Section of this AGREEMENT.
- 1.2 The COMMISSION hereby agrees to engage the PROJECT SPONSOR and the PROJECT SPONSOR shall perform in a satisfactory and proper manner, as determined by the COMMISSION, such services as are specified by the AGREEMENT and Exhibit "A", Scope of Work and Budget Information, hereinafter referred to as the PROJECT, which is attached hereto and made a part hereof.
- 1.3 The PROJECT SPONSOR hereby agrees to administer the AGREEMENT in accordance with all requirements and regulations of the AGENCY and COMMISSION. The PROJECT SPONSOR understands that requirements and regulations may change, however, the most recent of any AGENCY requirements or regulations will govern the administration of this AGREEMENT at any particular time.
- 1.4 The PROJECT SPONSOR bears primary responsibility for the administration and success of the PROJECT, although the PROJECT SPONSOR is encouraged to seek the advice and opinions of the COMMISSION on problems that may arise. The giving of such advice shall not shift the responsibility for final decisions from the PROJECT SPONSOR to the COMMISSION or the AGENCY.
- 1.5 The PROJECT SPONSOR hereby agrees to furnish its services in the amount necessary to complete promptly, effectively and in conformance with professional standards established by the AGENCY the services specified by this AGREEMENT. All of the services specified by this AGREEMENT shall be performed by the PROJECT SPONSOR its employees and contractor under the personal supervision of a qualified Project Manager as shall be designated by the COMMISSION.

The PROJECT SPONSOR agrees that the COMMISSION shall not be subject to any obligations or liabilities to any contractor or any other person not party to this AGREEMENT.

- 1.6 The personnel required to perform the services specified by this AGREEMENT shall be procured by the PROJECT SPONSOR. All procurement expenses shall be borne by the PROJECT SPONSOR. All personnel engaged in performing the services specified by this AGREEMENT shall be fully qualified and authorized or permitted under State and local law to perform such services. Such personnel shall not be employees of, or have any contractual relationship with the COMMISSION or the AGENCY.
- 1.7 All services performed by the PROJECT SPONSOR and any contractor(s) shall be on a cost-reimbursable basis.
- 1.8 The PROJECT SPONSOR is required to submit at a minimum a quarterly summary progress report to the COMMISSION during the course of the PROJECT or as specified under Section 7, Special Conditions.
- 1.9 Prior to the preparation and completion of final reports, maps, and other documents specified by this AGREEMENT, the PROJECT SPONSOR shall provide the specified number of copies of such reports, maps and other documents in draft form to the COMMISSION or other designated review organization for discussion, review, and/or approval.
- 1.10 The PROJECT SPONSOR hereby agrees to provide adequate liability insurance and workers compensation coverage for its employees working on the PROJECT, and accept full responsibility for the deduction and payment of all unemployment insurance, social security, State and Federal taxes, and any other taxes or payroll deductions required by law for its employees.
- 1.11 The PROJECT SPONSOR shall indemnify, protect, and save harmless, the COMMISSION and the AGENCY, their officers, employees and agents acting within their official duties, from any and all suits, claims, losses, demands or damages based upon or arising out of negligent or willful acts, errors, or omissions of the PROJECT SPONSOR its officers, employees or agents, or subcontractors when such suits, claims, losses, demands or damages relate to the services required by this AGREEMENT. The PROJECT SPONSOR shall defend any and all actions brought against the COMMISSION or AGENCY based upon any such claims or demands.
- 1.12 All subcontracts entered into by the PROJECT SPONSOR shall contain all of the provisions of these Standard Articles of Agreement.

Article 2: Assignability

- 2.1 The PROJECT SPONSOR shall not assign any interest in this AGREEMENT, and shall not transfer any interest in same (whether by assignment or novation) without the prior written consent of the COMMISSION; provided, however, that claims for compensation due, or to

become due the PROJECT SPONSOR from the COMMISSION under this AGREEMENT may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the COMMISSION.

Article 3: Consultants and Subcontractors

- 3.1 The PROJECT SPONSOR shall provide the COMMISSION with copies of all subcontracts with contractors or subcontractors as specified in the PROJECT SPONSOR's proposal. Any substitution of Contractors or subcontractors requires the prior written approval of the COMMISSION.
- 3.2 Any agreement of the PROJECT SPONSOR with a Contractor or subcontractor must explicitly state that it is subject to, and must comply with, all of the relevant provisions of this AGREEMENT and these Articles.
- 3.3 The PROJECT SPONSOR is responsible for all work to be performed by contractor(s) or subcontractor(s) as if it were to do that work itself, and failure on the part of any contractor or subcontractor for any reason shall not excuse the PROJECT SPONSOR for any portion of this work. Changes in the amount or type of work to be performed by any contractor are subject to the provisions of Article 6 hereof.
- 3.4 Contractors or subcontractors are required to submit to the PROJECT SPONSOR, to be included in the PROJECT SPONSOR's submission to the COMMISSION, all reports, invoices, etc., as are required of the PROJECT SPONSOR, and comply with all other provisions of this AGREEMENT as are required of the PROJECT SPONSOR.

Article 4: Responsibilities of the COMMISSION

- 4.1 The COMMISSION, as Grant recipient and coordinator for the Program shall have the following responsibilities:
 - a. Coordinate the PROJECT with all other projects in its Program on a continuing basis to avoid duplication of effort and to insure that all activities in its Program are compatible and interrelated.
 - b. Provide technical assistance to the PROJECT SPONSOR required during the development of the PROJECT.
 - c. Provide data existing in the COMMISSION's data file to the PROJECT SPONSOR.
 - i. The cost for this data shall be only that of reproduction or processing. The PROJECT SPONSOR shall return to the COMMISSION such information, data, reports, and records as the COMMISSION shall request, and the PROJECT SPONSOR shall treat as confidential any such materials as may be stipulated by the COMMISSION.

- d. Prepare periodic progress reports and invoices as required by the AGENCY, incorporating the project progress reports prepared by the PROJECT SPONSOR.
- 4.2 The COMMISSION shall, as appropriate, conduct a review of the administration of the PROJECT to determine whether the PROJECT SPONSOR has efficiently complied with policies, procedures and regulations of the AGENCY and the obligations of this AGREEMENT.

Article 5: Changes and Amendments

5.1 Administrative changes, such as a change in the designation of the representative of the COMMISSION, or of the office to which a report is to be transmitted, constitute changes to this AGREEMENT and do not affect the substantive rights of the COMMISSION or the PROJECT SPONSOR. Such changes may be issued unilaterally by the COMMISSION and do not require the concurrence of the PROJECT SPONSOR. Such changes will be in writing and will generally be effected by a letter from the COMMISSION to the PROJECT SPONSOR.

5.2 No modifications, changes, corrections, and/or additions to this AGREEMENT shall be binding unless approved in writing by an authorized representative of the COMMISSION.

The COMMISSION may issue Authorization letters or written approval for the following instances:

- a. When the PROJECT SPONSOR's request for a budget reallocation of greater than 5% of the total PROJECT costs is approved.
 - b. When the PROJECT SPONSOR's request for a budget increase that does not exceed 5% of the total PROJECT costs.
 - c. When the PROJECT SPONSOR's request for an extension of the completion date as outlined in Section 5: Time of Performance of the AGREEMENT is approved.
 - d. When the PROJECT SPONSOR's request for modifications, changes and/or clarifications to the Scope of Services which do not substantively alter the PROJECT and/or services to be performed is approved.
- 5.3 Any major PROJECT changes which substantially alter the rights of either party, the cost of the PROJECT, or any major phase thereof, which substantially alter the objective or scope of the PROJECT, or which substantially reduce the time or effort devoted to the PROJECT on the part of the PROJECT SPONSOR will require a formal AGREEMENT amendment to increase or decrease the dollar amount, the term, or other principal provisions of this AGREEMENT.

- 5.4 No formal amendment may be entered into unless the COMMISSION has received timely notification of the proposed PROJECT change(s). However, if the COMMISSION determines that circumstances justify such action, they may receive and act upon any request for formal amendment submitted prior to final payment under this AGREEMENT. Formal amendments may be executed subsequently only with respect to matters which are the subject of final audit or dispute appeals.
- 5.5 Copies of either or both amendments to the AGREEMENT and letters authorizing changes will be attached to the original of this AGREEMENT and to each copy. Such letters and amendments will then become a part thereof.
- 5.6 The COMMISSION shall prepare all formal amendments. Formal amendments shall be identified by consecutive letters after the AGREEMENT number.

Article 6: Compensation and Method of Payment

- 6.1 Payment shall be made by the COMMISSION to the PROJECT SPONSOR based on invoices less agreed upon match amount. Invoices shall be submitted in writing by the PROJECT SPONSOR to the COMMISSION. These invoices shall consist of:
- a. Invoice form indicating expenditures during the reporting period duly certified by the PROJECT SPONSOR.
 - b. Detailed staff name, hourly rate, number of hours worked, and costs for fringe and overhead of all personnel working on the PROJECT.
 - c. Detailed expense amounts of all non-personnel costs and/or consultant costs.
- 6.2 Invoices for payment shall be honored and paid by the COMMISSION to the PROJECT SPONSOR based on receipt and acceptance by the COMMISSION of the following:
- a. The invoices for payment submitted by the PROJECT SPONSOR in accordance with Section 6.1 hereof.
 - b. The PROJECT progress reports submitted by the PROJECT SPONSOR in accordance with Article 1.7 hereof.

The PROJECT SPONSOR's final invoice must be presented within forty-five (45) days of the termination of services.

- 6.3 The final payment shall be made after the COMMISSION has determined that the PROJECT SPONSOR has satisfactorily performed the services specified by this AGREEMENT. It is expressly understood and agreed that where the final payment is authorized and payment made to the PROJECT

SPONSOR prior to final review, and if at the time of final review the COMMISSION and/or the United States of America determines items to be ineligible under the Federal grant contract, the PROJECT SPONSOR will make restitution of any overpayment to the COMMISSION for subsequent repayment to the United States of America.

- 6.4 Allocability of PROJECT costs shall be in accordance with the following:
- a. The costs must be reasonable within the scope of the PROJECT.
 - b. The cost is allocable to the extent of benefit properly attributable to the PROJECT.
 - c. Such costs must be accorded consistent treatment through application of generally accepted accounting principles.
- 6.5 Compensation and method of payment are subject to all special conditions set forth in the Special Conditions Section of this AGREEMENT.

Article 7: Termination of AGREEMENT for Cause and/or Convenience

- 7.1 If, through any cause the PROJECT SPONSOR shall fail to fulfill in a timely and proper manner its obligations under this AGREEMENT, or if the PROJECT SPONSOR shall violate any of the covenants, agreements or stipulations of this AGREEMENT, the COMMISSION shall have the right to terminate this AGREEMENT.
- 7.2 The COMMISSION shall have the right to terminate this AGREEMENT for convenience whenever the COMMISSION shall determine that such termination is in the best interest of the COMMISSION and that continuation of the PROJECT(s) would not produce results commensurate with the further expenditure of funds.
- 7.3 This AGREEMENT shall terminate effective the date of AGENCY action if for any reason the AGENCY terminates, or in any other manner eliminates funds made available to the PROJECT SPONSOR by this AGREEMENT. The COMMISSION will promptly notify PROJECT SPONSOR upon receipt of such AGENCY notice.
- 7.4 The COMMISSION may terminate this AGREEMENT in writing (certified mail, return receipt requested) or by telephone. If termination is telephoned, the COMMISSION shall confirm such termination in writing (certified mail, return receipt requested).

In either case, the effective date of the termination shall be the date of first notification. Upon notification of termination, the PROJECT SPONSOR must stop incurring costs and cease performance immediately.

- 7.5 Upon termination, all finished and unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, whether in

graphic or electronic format, prepared by the PROJECT SPONSOR shall, at the option of the COMMISSION, become the property of the COMMISSION and the PROJECT SPONSOR shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

- 7.6 NOTWITHSTANDING the above, the PROJECT SPONSOR shall not be relieved of liability to the COMMISSION for damages sustained by the COMMISSION by virtue of any breach of this AGREEMENT by the PROJECT SPONSOR, and the COMMISSION may withhold any payments to the PROJECT SPONSOR for the purpose of set-off until such time as the exact amount of damages due to the COMMISSION from the PROJECT SPONSOR for breach of this AGREEMENT is determined.
- 7.7 Prior to termination for cause, the PROJECT SPONSOR shall be afforded an opportunity for consultation and correction of performance.
- 7.8 The Parties may enter into an Agreement to terminate the PROJECT at any time pursuant to the terms which are consistent with these articles of Agreement. The Agreement shall establish the effective date of termination of the PROJECT, the basis for settlement of the PROJECT termination costs, and the amount and date of payments of any sums due either party. The COMMISSION shall prepare the termination document.
- 7.9 The PROJECT SPONSOR may not unilaterally terminate the PROJECT work set forth in this AGREEMENT. If, during the development of the PROJECT conditions should change that would warrant complete or partial termination, the PROJECT SPONSOR shall give written notice to the COMMISSION of a request for termination. If the COMMISSION determines that there is a good cause for the termination of all or any portion of the PROJECT set forth in this AGREEMENT, the COMMISSION may enter into a termination Agreement or unilaterally terminate the PROJECT pursuant to Article 7.4, effective with the date of cessation of this PROJECT. If the COMMISSION determines that the PROJECT SPONSOR has ceased work on the PROJECT without good cause, the COMMISSION may unilaterally terminate the PROJECT pursuant to Article 7.4 of this AGREEMENT, or annul the AGREEMENT pursuant to this Article.
- 7.10 Upon termination, the PROJECT SPONSOR must refund or credit to the COMMISSION that portion of any funds paid or owed the PROJECT SPONSOR and allocable to the terminated PROJECT work, except such portion that may be required to meet commitments which had become firm prior to the effective date of termination and are otherwise allowable. The PROJECT SPONSOR shall not make any new commitments without COMMISSION approval. The PROJECT SPONSOR shall reduce the amount of outstanding commitments insofar as possible and report to the COMMISSION the uncommitted balance of funds set forth in this

AGREEMENT. The allocability of termination costs will be determined by generally accepted accounting principles.

Article 8: Suspension of AGREEMENT - Stop Work Orders

- 8.1 Work on this PROJECT, or on a portion or phase of this PROJECT, can be ordered stopped by the COMMISSION.
- 8.2 Work Stoppages may be required for good cause, such as, but not limited to, default by the PROJECT SPONSOR, failure to comply with the terms and conditions of this AGREEMENT, realignment of programs, lack of adequate funding or advancements in the state-of-the-art.
 - a. Generally, use of a stop-work order will be limited to those situations where it is advisable to suspend work on the PROJECT or portion or phase of the PROJECT for important program or AGENCY considerations and a supplemental agreement providing for such suspension is not feasible.
 - b. Although a stop-work order may be used pending a decision to terminate by mutual agreement, or for other cause, it will not be used in lieu of the issuance of a termination notice after a decision to terminate has been made.
- 8.3 Prior to issuance, stop-work orders shall be discussed with the PROJECT SPONSOR and should be appropriately modified, at the discretion of the COMMISSION, in the light of such discussions. Stop-work orders will include (a) a clear description of the work to be suspended; (b) instructions as to the issuance of further orders by the PROJECT SPONSOR for service; (c) an order to cease performance and stop incurring further expenditures; and (d) other suggestions to the PROJECT SPONSOR to minimize costs.
- 8.4 Upon receipt of a stop-work order, the PROJECT SPONSOR shall immediately comply with its terms and take all reasonable steps to minimize incurring costs allocable to the work covered by the order during the period of work stoppage. Within the suspension period, or within any extension of that period to which the Parties shall have agreed, the COMMISSION shall, in writing, either (a) cancel the stop-work order, in full or in part; (b) eliminate the work covered by such order; or (c) authorize resumption of work.
- 8.5 If a stop-work order is canceled or the period of the work, or any extension thereof expires, or upon authorization to resume the work, the PROJECT SPONSOR shall promptly resume the previously suspended work. An equitable adjustment shall be made in the scheduled time frame, or in the AGREEMENT amount, or both of these, and the AGREEMENT shall be amended accordingly, provided the PROJECT SPONSOR asserts a written claim for such adjustment(s) within sixty (60) days after the end of the

period of work stoppage when any of the following occur: (a) the stop-work order results in an increase in the PROJECT SPONSOR's cost properly allocable to the performance of any part of the PROJECT; and/or (b) a stop-work order is not canceled and the PROJECT work covered by such order is within the scope of a subsequently issued termination order. Reasonable costs resulting from the stop-work order shall then be allowed in arriving at the termination settlement.

- 8.6 However, if the COMMISSION determines the circumstances do not justify an adjustment, it may receive and act upon any such claim asserted in accordance with Articles 8 and 9 of this AGREEMENT.
- 8.7 Costs shall not be allowable if incurred by the PROJECT SPONSOR after a stop-work order is delivered, or within any extension of the stop-work period, with respect to the PROJECT work suspended by such order and which is not authorized by this Article or specifically authorized in writing by the COMMISSION.
- 8.8 Failure to agree upon the amount of an equitable adjustment due under a stop-work order shall constitute a dispute under this AGREEMENT.

Article 9: Disputes

- 9.1 Except as otherwise provided by law, or this AGREEMENT, any dispute arising under this AGREEMENT shall be decided by the COMMISSION who shall reduce its decision to writing and mail, or otherwise furnish a copy thereof to the PROJECT SPONSOR.
- 9.2 A decision of the COMMISSION made pursuant to this Article shall be final and conclusive unless, within thirty (30) days from the date of receipt of such copy, the PROJECT SPONSOR mails (certified mail, return receipt requested) or otherwise delivers to the COMMISSION a request for arbitration as set forth in Article 10 hereof.

Article 10: Arbitration

- 10.1 Any dispute between the parties to this AGREEMENT, which cannot be resolved by good faith negotiation between them, shall be submitted to the American Arbitration Association, whose decision shall be final and binding upon the parties and enforceable in any competent court having jurisdiction of the matter.
- 10.2 Arbitration proceedings may be initiated at the election of either party by giving ten (10) days written notice to the other, and to the Association, of his demand, and such proceedings shall be conducted according to the prevailing rules of the Association.

- 10.3 The costs for arbitration proceedings shall be borne by the parties, established by the American Arbitration Association. Arbitration costs may or may not be reimbursable; the AGENCY will consider each on an individual basis.

Article 11: Federal, State and Local Requirements

- 11.1 The PROJECT SPONSOR and all subcontractors shall follow all applicable Federal, State and Local laws, regulations, rules and orders in conducting the activities of the PROJECT. The most current of these laws, regulations, rules and orders are applicable. The PROJECT SPONSOR shall obtain all of the required permits and clearances required by Federal, State and Local governments to conduct and complete the PROJECT.

- 11.2 Prohibitions Against Discrimination: The PROJECT SPONSOR agrees to comply with, and assure compliance of all PROJECT SPONSOR's with all requirements of 49 U.S.C. § 5332, which prohibits discrimination on the basis on the race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity.

The PROJECT SPONSOR agrees to comply with, and assure compliance by third parties at any tier under the PROJECT with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, Executive Order 12898 on Environmental Justice, and related nondiscrimination statutes and regulations in all programs and activities. DVRPC's website, www.dvrpc.org, may be translated into multiple languages. Publications and other public documents can be made available in alternative languages and formats, if requested. DVRPC public meetings are always held in ADA-accessible facilities, and in transit-accessible locations when possible. Auxiliary services can be provided to individuals who submit a request at least seven days prior to a public meeting. Requests will be accommodated to the greatest extent possible. Any person who believes they have been aggrieved by an unlawful discriminatory practice by DVRPC under Title VI has a right to file a formal complaint. Any such complaint may be in writing and filed with DVRPC's Title VI Compliance Manager and/or the appropriate state or federal agency within 180 days of the alleged discriminatory occurrence. For more information on DVRPC's Title VI program or to obtain a Title VI Complaint Form, please visit: www.dvrpc.org/GetInvolved/TitleVI, call (215) 592-1800, or email public_affairs@dvrpc.org.

- 11.3 Equal Employment Opportunity: The PROJECT SPONSOR agrees that full consideration will be given to all eligible, qualified applicants without regard to age, ancestry, color, disability, domestic or sexual violence victim status, ethnicity, familial status, gender identity or expression, genetic information, marital status, medical condition (including pregnancy), national origin, race, religion, sex, or sexual orientation; or any other basis protected by

federal, state, or local law. Minority, female, and disabled applicants are encouraged to apply.

- 11.4 The PROJECT SPONSOR agrees to comply with, and assure compliance of all subcontractors with all requirements of Federal, State and Local Non-Discrimination laws.

Article 12: U.S. Department of Transportation Standard Title VI and Non-Discrimination Assurances

By executing this AGREEMENT, the Subrecipient, hereby agrees that, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through **Federal Highway Administration ("FHWA")**, **Federal Transit Administration ("FTA")**, and **Federal Aviation Administration ("FAA")**, is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Subrecipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity," for which the Subrecipient receives Federal financial assistance from DOT, including the FHWA, FTA, and/or FAA.

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non discrimination statutes and requirements to include all programs and activities of the Subrecipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Subrecipient agrees with and gives the following Assurances with respect to its Federally assisted **activities as identified in the Unified Planning Work Program of the COMMISSION**:

1. The Subrecipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Subrecipient will insert the following notification in all solicitations for bids, Requests for Proposals for work, or material subject to the Acts and the Regulations made in connection with all **activities as identified in the Unified Planning Work Program of the COMMISSION** and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"Subrecipient, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."
3. The Subrecipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
4. The Subrecipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Subrecipient.
5. That where the Subrecipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Subrecipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Subrecipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Subrecipient with other parties:

- a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Subrecipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Subrecipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Subrecipient retains ownership or possession of the property.
9. The Subrecipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other Subrecipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Subrecipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this AGREEMENT and agreeing to the terms of this ASSURANCE, Subrecipient also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the **DOT**. You must keep records, reports, and submit the material for review upon request to **DOT**, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

Subrecipient gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the **COMMISSION's Unified Planning Work Program**. This ASSURANCE is binding on the **Commonwealth of Pennsylvania and the State of New Jersey**, other Subrecipients, sub-grantees, contractors, subcontractors and their

subcontractors', transferees, successors in interest, and any other participants in the **various activities as identified in the Unified Planning Work Program of the COMMISSION.**

12.1 APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, **FHWA, FTA, and/or FAA**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Subrecipient or the **FHWA, FTA, and/or FAA** to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Subrecipient or the **FHWA, FTA, and/or FAA**, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non discrimination provisions of this

contract, the Subrecipient will impose such contract sanctions as it or the **FHWA, FTA, and/or FAA** may determine to be appropriate, including, but not limited to:

- a. withholding payments to the contractor under the contract until the contractor complies; and/or
- b. cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Subrecipient or the **FHWA, FTA, and/or FAA** may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Subrecipient to enter into any litigation to protect the interests of the Subrecipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

12.2 APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the Subrecipient will accept title to the lands and maintain the project constructed thereon in accordance with **(Name of Appropriate Legislative Authority)**, the Regulations for the Administration of the **COMMISSION's Unified Planning Work Program**, and the policies and procedures prescribed by the **FHWA, FTA, and/or FAA** of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto Subrecipient all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto Subrecipient and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on Subrecipient, its successors and assigns.

Subrecipient, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that Subrecipient will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

12.3 APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by **DVRPC** pursuant to the provisions of Assurance 7(a):

A. The (*grantee, lessee, permittee, etc. as appropriate*) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [*in the case of deeds and leases add "as a covenant running with the land"*] that:

1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of **DVRPC** and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

12.4 APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by **DVRPC** pursuant to the provisions of Assurance 7(b):

- A. The (*grantee, licensee, permittee, etc., as appropriate*) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does

hereby covenant and agree (*in the case of deeds and leases add, "as a covenant running with the land"*) that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (*grantee, licensee, lessee, permittee, etc.*) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non discrimination covenants, **DVRPC** will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, **DVRPC** will there upon revert to and vest in and become the absolute property of **DVRPC** and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

12.5 APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);

- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid Subrecipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Article 13: Interest of Members of the COMMISSION and Others

- 13.1 No officer, member or employee of the COMMISSION or AGENCY, and no member of its governing body, and no other public official of the governing body of the locality or any other local public agencies, who exercises any functions or responsibilities in review or approval of the undertaking or

carrying out of the PROJECT, shall have any personal interest, direct or indirect, apart from his official duties, in this AGREEMENT or the proceeds thereof.

Article 14: Audit and Inspection of Records

- 14.1 The PROJECT SPONSOR and any subcontractor shall keep, or cause to be kept, accurate records and books of accounts, and shall record and report with all essential details the receipt and disbursement of all funds under the terms of this AGREEMENT in accordance with generally accepted accounting principles and procedures. All costs charged against this AGREEMENT shall be supported by properly executed payrolls, time records, invoice, contracts and vouchers evidencing in proper detail the nature and propriety of the charges. All accounting records shall readily provide a breakdown of costs in accordance with the line items shown on the latest approved budget. The PROJECT SPONSOR shall permit and shall require its subcontractors to permit, the COMMISSION, the AGENCY, or any of their duly authorized representatives, access at all reasonable times, to all records and books of accounts pertaining to this AGREEMENT. The PROJECT SPONSOR agrees that any payment made by the COMMISSION to the PROJECT SPONSOR, and any expenditures of the PROJECT SPONSOR under the terms of this AGREEMENT, are subject to audit by the COMMISSION.
- 14.2 The PROJECT SPONSOR shall preserve all documents, records and books of account pertaining to this AGREEMENT for a period of three (3) years from the date of final payment for inspection and/or audit by any authorized representative of the COMMISSION and AGENCY, and copies thereof, if requested, shall be furnished to any of the foregoing. The COMMISSION or the AGENCY may request the PROJECT SPONSOR to surrender all records at the end of the three (3) year period for additional storage.
- 14.3 The PROJECT SPONSOR shall, upon request, provide the COMMISSION with any organization-wide audit. The PROJECT SPONSOR understands that the audit may be made available to the AGENCY

Article 15: Publicity

- 15.1 Press releases and other public dissemination of information by the PROJECT SPONSOR concerning the PROJECT work shall be coordinated with the COMMISSION Office of Communications and Engagement. Press release and public dissemination requests should be sent to public_affairs@dvrpc.org. Any and all press releases shall be coordinated with the COMMISSION and AGENCY and acknowledge AGENCY grant support.

Please include the following information when acknowledging grant support:

Funding (*or partial funding*) for this project comes from the Regional Trails program, administered by the Delaware Valley Regional Planning Commission with funding from the William Penn Foundation.

If you wish to include background information on the funding AGENCY, please use the following statement:

The William Penn Foundation, founded in 1945 by Otto and Phoebe Haas, is dedicated to improving the quality of life in the Greater Philadelphia region through efforts that foster rich cultural expression, strengthen children's futures, and deepen connections to nature and community. In partnership with others, the Foundation works to advance a vital, just, and caring community. Learn more about the Foundation online at: www.willampennfoundation.org

Article 16: Interest of the PROJECT SPONSOR

- 16.1 The PROJECT SPONSOR covenants that no member, officer or employee of the PROJECT SPONSOR has presently 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 to be performed under this AGREEMENT. The PROJECT SPONSOR further covenants that in the performance of this AGREEMENT no person having any such interest shall be employed.

Article 17: Certification of Non-collusion

- 17.1 The parties hereto hereby certify that neither the COMMISSION nor the PROJECT SPONSOR, or their representatives have:
- a. been required nor have, either directly or indirectly, as an expressed or implied condition for obtaining this AGREEMENT, employed or retained, or agreed to employ or retain, any firm or person;
 - b. been required nor have paid or agreed to pay, to any firm or person, except bona fide employees of the COMMISSION and PROJECT SPONSOR, any fee, contribution, donation, or other consideration of any kind to solicit to secure this AGREEMENT; and/or
 - c. acknowledged that this certification is subject to applicable laws of the Commonwealth of Pennsylvania and/or State of New Jersey, and the United States of America, both criminal and civil.

Article 18: Entire AGREEMENT

- 18.1 The AGREEMENT Proper, the Scope of Work and Budget Information and these Standard Articles of Agreement and any other exhibit attached hereto constitute the entire understanding between the two parties hereto.
- a. No amendment or modification changing its scope or terms have any force or effect unless they meet the criteria set forth in Article 5, hereof.
 - b. Any item that is to be deleted or modified from these Standard Articles of Agreement for William Penn Foundation Regional Trails shall be set forth in section: "Special Conditions" of the AGREEMENT.

DB:dh
06-12-25

1-37

**RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #12-24-076
WITH NORTHEAST ROOF MAINTENANCE FOR THE ROOF REPLACEMENT
AT THE PUBLIC WORKS BUILDING**

WHEREAS, the Council of the City of Camden by Resolution R-8 (MC-24:9801) dated December 3, 2024, awarded Contract #12-24-076 to Northeast Roof Maintenance for the roof replacement at the Department of Public Works building in the City of Camden; and

WHEREAS, the contract price set forth in Resolution (MC-24:9801) as aforesaid was Two Million Four Hundred Twenty Thousand Two Hundred Thirty-Five Dollars (\$2,420,235.00); and

WHEREAS, it is necessary to amend said contract by Amendment #1 to increase the amount of the Contract by an amount not to exceed FOUR HUNDRED EIGHTY-ONE THOUSAND THREE HUNDRED SEVENTY DOLLARS (\$481,370.00) due to unforeseen field conditions; and

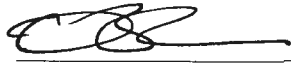
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "tbd" and said certification has 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 Contract #12-24-076 between the City of Camden and Northeast Roof Maintenance be amended to reflect Amendment #1 in an amount not to exceed FOUR HUNDRED EIGHTY-ONE THOUSAND THREE HUNDRED SEVENTY DOLLARS (\$481,370.00) for a total contract amount of TWO MILLION NINE HUNDRED ONE THOUSAND SIX HUNDRED FIVE DOLLARS (\$2,901,605.00).

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: June 12, 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



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Camden DPW Roof Replacement

CONTRACT INFORMATION:
Contract For: Roof Replacement
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 5/28/25

OWNER: (Name and address)
City of Camden
520 Market Street, Suite 213
Camden, NJ 08102

ARCHITECT: (Name and address)
Environmental Resolutions, Inc.
815 East Gate Drive
Mt. Laurel, NJ 08054

CONTRACTOR: (Name and address)
Northeast Roof Maintenance
449 Catherine Street
Perth Amboy, NJ 08861

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This Change Order reflects the approval of work included in potential change order requests 1, 2, 3, 4 Rev.1, 6, 7, and 8 as submitted by the Contractor (NRM). The following is a breakdown of each request:

AC1 (NRM PCO-01) \$3,099.00.

Description:

At Area #E1 - Shore the existing rafters in place. Remove and replace approx. 2Lf of sill plate to match existing thickness. Remove shoring. Remove debris.

AC2 (NRM PCO-02) \$41,303.00.

Description:

Southwest Corner (NRM PCO-02-2):

Shore the existing 3 rafters in place. Remove approx. 130 sf of the existing decking and reinstall after completion of work. Remove the existing rafters and replace with new similar, to existing. Cut new rafters as required to fit in place. Inspect existing sill and decking to leave in place. Notify owner if there are any issues and provide additional cost. Remove shoring. Remove debris.

Southeast Corner (NRM PCO-02-3):

Shore the existing 6 rafters in place. Remove approx. 200 sf of the existing decking and reinstall after completion of work. Remove the existing rafters and replace with new similar, to existing. Cut new rafters as required to fit in place. Inspect existing sill and decking to leave in place. Notify owner if there are any issues and provide additional cost. Remove shoring. Remove debris.

Masonry is not part of this scope of work.

AC3 (NRM PCO-03) \$42,378.00.

Description:

Eastern Side Roof E 4:

Shore the existing 6 rafters in place. Remove approx. 360 sf of the existing decking and reinstall after completion of work. Remove the existing rafters and replace with new similar, to existing. Cut new rafters as required to fit in place. Inspect existing sill and decking to leave in place. Notify owner if there are any issues and provide additional cost. Remove shoring. Remove debris.

AC4 (NRM PCO-014-REV-1) \$54,458.00.

Description:

Existing support beam is deteriorated and is dislodged from the masonry pocket on both ends of the north wall. NRM will remove the existing cricket and sheathing above these areas to expose the beam, approx 150sf per area. From the interior, NRM will remove the beam and replace with triple LVL to match the existing beam dimension. Once secured, NRM will install new decking, riew framing for cricket and new sheathing over cricket. Notify owner if there are any issues and provide additional cost. Remove debris.

AC5 (NRM PCO-06) \$165,652.00.**Description:**

Existing steel metal roof deck is extremely deteriorated and needs to be replaced in its entirety, approx. 6,000 sf. Remove and dispose of the existing deck and replace with new 18ga 'B' deck secure to existing steel trusses as required. Install a temporary cover board and membrane until the entire new deck is installed. Once complete, install the new insulation and roofing as per contract. Remove debris upon completion.

AC6 (NRM PCO-07 R1) \$80,203.00.**Description:**

Existing Roof areas C (North wing), E1, E2, E3 and E4 contain ACM and will need to be removed and disposed of according to OSHA and State of NJ requirements. NRM will provide the following: Air monitoring, appropriate removal methods, trained personnel that have been properly fit-tested with masks and proper attire, and proper disposal methods with manifest. During the period of removals, no personnel will be allowed in the areas of work. Covering of openings in the existing ceiling has been performed to ensure any residual material has been contained.

AC7 Approved Bid Item Overage of \$31,876.00.**Description:**

Replace decking at roofs A, B, C, and E

AC8 (NRM PCO-09) \$62,401.00.**Description:**

Repair existing gable parapet wall on Roof A. Work to include removal of old metal flashing, repair/replace damaged brickwork, remove loose plaster tar coating, set wire mesh base coat plaster and finish stucco/plaster coating, prepare brickwork for Reglet channel, set stainless steel metalwork and fill the channel with concrete and mortar mix.

The original Contract Sum was	\$ 2,420,235.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,420,235.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 481,370.00
The new Contract Sum including this Change Order will be	\$ 2,901,605.00

The Contract Time will be increased by N/A (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Environmental Resolutions, Inc.

ARCHITECT (Firm name)

Northeast Roof Maintenance

CONTRACTOR (Firm name)

City of Camden

OWNER (Firm name)

SIGNATURE

Harry R. Fox, Project Manager

PRINTED NAME AND TITLE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE



649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

Potential

CHANGE ORDER #01 – Sill Replacement at Southwest Corner Roof #E1

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: March 10, 2025

Owner: City of Camden
520 Market Street
Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

NRM PCO-01

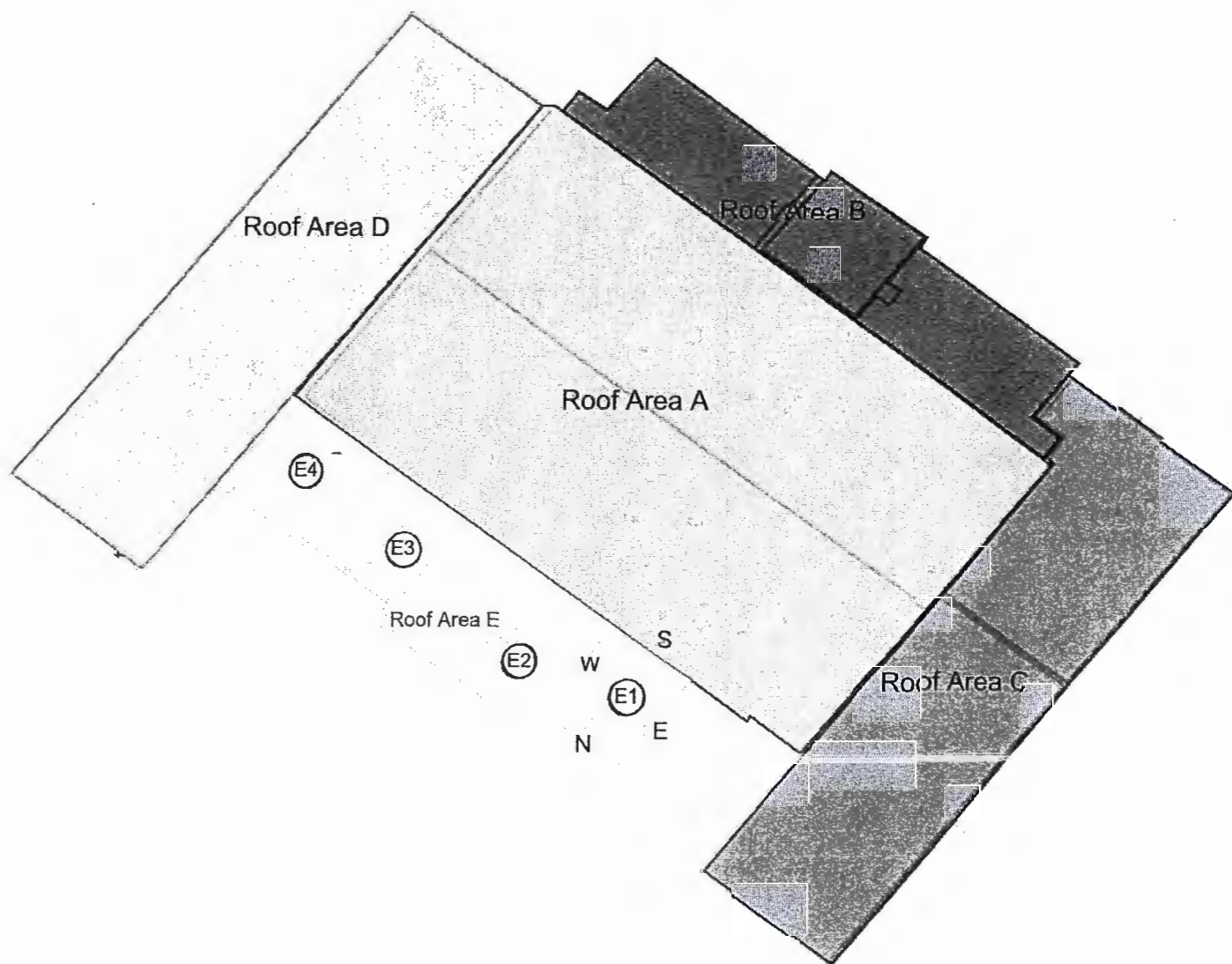
Description:

At Area #E1 – Shore the existing rafters in place. Remove and replace approx. 2Lf of sill plate to match existing thickness. Remove shoring. Remove debris.

Labor:	\$2,100.00
Material:	<u>\$350.00</u>
Subtotal:	\$2,450.00
Overhead 15%:	<u>\$367.00</u>
Subtotal:	\$2,817.00
Profit: 10%:	<u>\$282.00</u>
TOTAL:	\$3,099.00

Joe Andersen

Senior Project Director
Northeast Roof Maintenance, Inc





649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

POTENTIAL

CHANGE ORDER #02 – Multiple wood repairs/replacement at Roof E2

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: March 10, 2025

Owner: City of Camden
520 Market Street
Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

NRM PCO-02

Total Approved:

PCO-02-2 = \$14,297.00

PCO-02-3 = \$26,376.00

TOTAL = \$40,673.00

Description:

Entire E2 area:

Remove existing insulation approx. 550 sf and dispose of into dumpsters.

Remove existing equipment and debris to clear all areas to perform all wood replacement work. Work with owner for relocation of equipment and debris.

Labor: \$6,300.00
Material: \$1,200.00
Subtotal: \$7,500.00
Overhead 15%: \$1,125.00
Subtotal: \$8,625.00
Profit 10%: \$863.00
TOTAL: \$9,488.00

NRM PCO-02-1
Not Approved

Southwest Corner:

Shore the existing 3 rafters in place. Remove approx. 130 sf of the existing decking and reinstall after completion of work. Remove the existing rafters and replace with new similar, to existing. Cut new rafters as required to fit in place. Inspect existing sill and decking to leave in place. Notify owner if there are any issues and provide additional cost. Remove shoring. Remove debris.

Labor: \$7,350.00
Material: \$4,450.00
Subtotal: \$11,800.00
Overhead 15%: \$1,770.00
Subtotal: \$13,570.00
Profit 10%: \$1,357.00
TOTAL: \$14,927.00

NRM PCO-02-2
Approved for \$14,297.00

\$14,297.00

Southeast Corner:

Shore the existing 6 rafters in place. Remove approx. 200 sf of the existing decking and reinstall after completion of work. Remove the existing rafters and replace with new similar, to existing. Cut new rafters as required to fit in place. Inspect existing sill and decking to leave in place. Notify owner if there are any issues and provide additional cost. Remove shoring. Remove debris.

Masonry is not part of this scope of work.

Labor:	\$13,650.00
Material:	<u>\$7,200.00</u>
Subtotal:	\$20,850.00
Overhead 15%:	<u>\$3,128.00</u>
Subtotal:	\$23,978.00
Profit: 10%:	<u>\$2,398.00</u>
TOTAL:	\$26,376.00

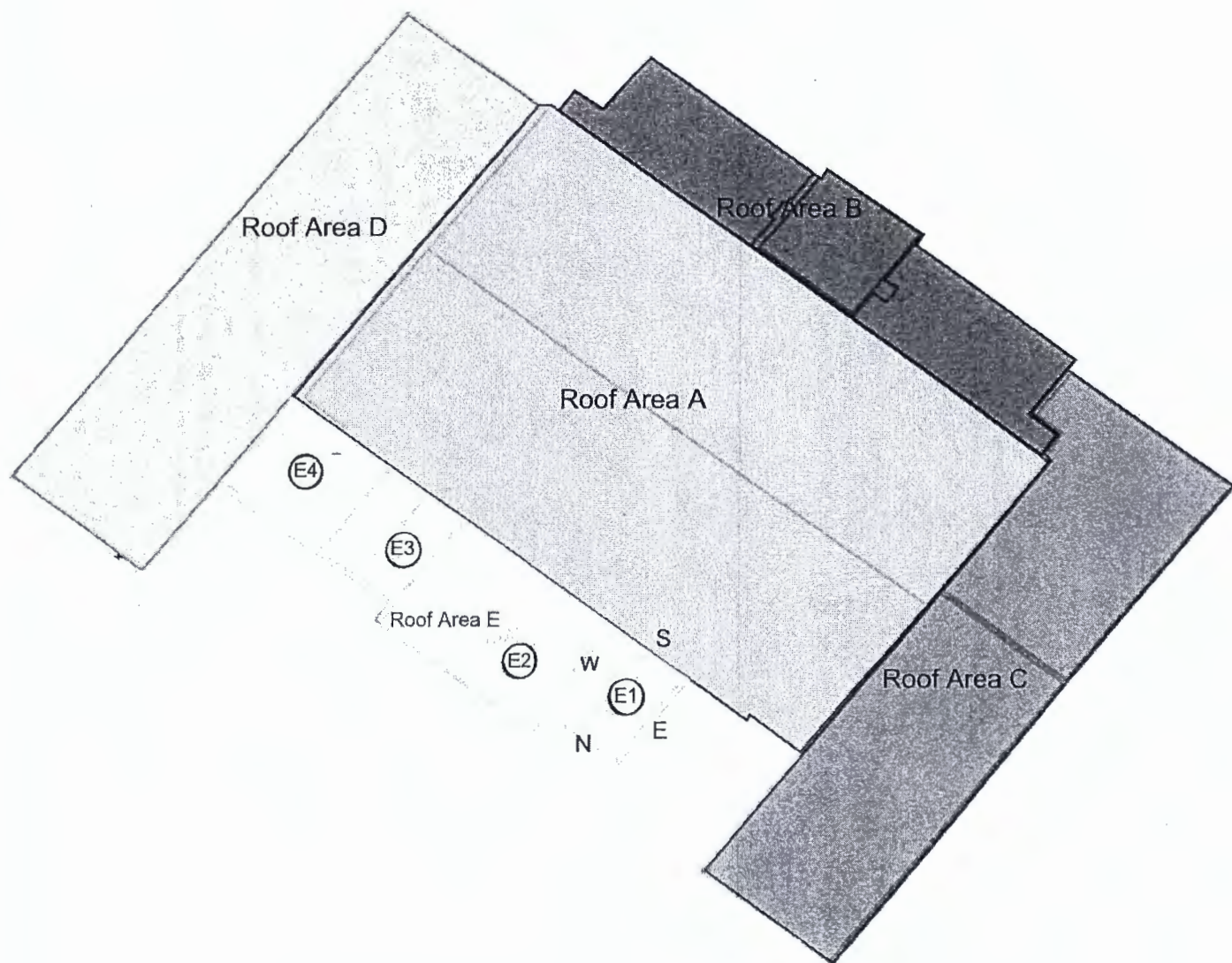
NRM PCO-02-3

NOTE #1: All areas may be subject to deck replacement. However, we did not include the cost of the deck replacement in the change order numbers above as it is impossible to know until the roofing is removed and the decking is exposed. The original contract has deck replacement costs in our proposal and we will utilize those costs until they have been exhausted.

NOTE #2: There are structural issues on the north side of E2 where the scope of work cannot be determined until the insulation is removed. Once the insulation is removed, we will then provide a proposal to the owner.

Joe Andersen

Senior Project Director
Northeast Roof Maintenance, Inc





649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

POTENTIAL

CHANGE ORDER #03 – Multiple wood repairs/replacement at Roof E4

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: March 10, 2025

Owner: City of Camden
520 Market Street
Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

NRM PCO-03

Description:

Eastern Side:

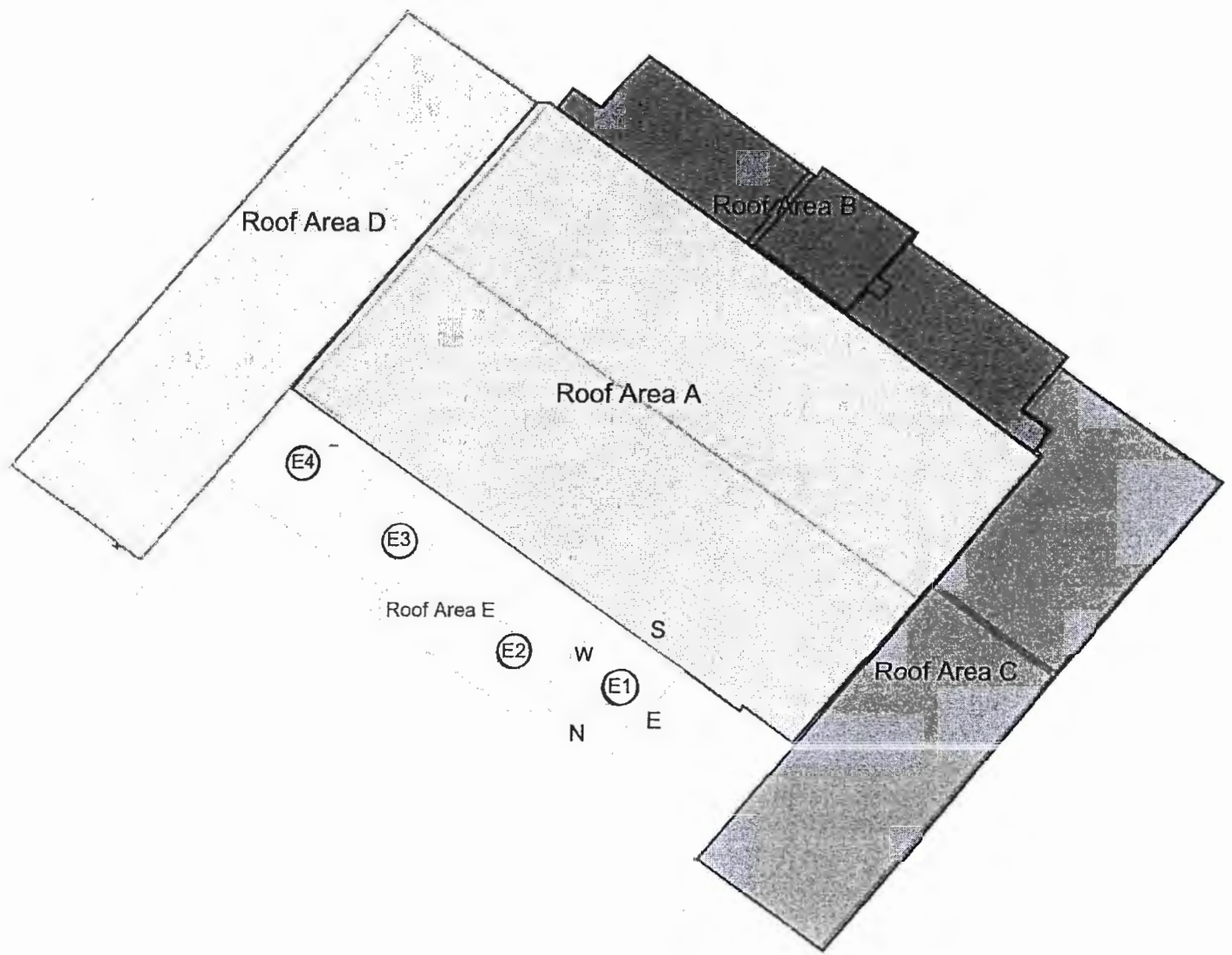
Shore the existing 6 rafters in place. Remove approx. 360 sf of the existing decking and reinstall after completion of work. Remove the existing rafters and replace with new similar, to existing. Cut new rafters as required to fit in place. Inspect existing sill and decking to leave in place. Notify owner if there are any issues and provide additional cost. Remove shoring. Remove debris.

Labor:	\$24,150.00
Material:	<u>\$9,350.00</u>
Subtotal:	\$33,500.00
Overhead 15%:	<u>\$5,025.00</u>
Subtotal:	\$38,525.00
Profit: 10%:	<u>\$3,853.00</u>
TOTAL:	\$42,378.00

NOTE: All areas may be subject to deck replacement. However, we did not include the cost of the deck replacement in the change order numbers above as it is impossible to know until the roofing is removed and the decking is exposed. The original contract has deck replacement costs in our proposal and we will utilize those costs until they have been exhausted.

Joe Andersen

Senior Project Director
Northeast Roof Maintenance, Inc





649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

CHANGE ORDER #04 Rev1 – Roof A Two Corner Cricket Structural Support Replacement

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: March 19, 2025

Owner: City of Camden

520 Market Street

Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc

649 Catherine Street

Perth Amboy, NJ 08861

NRM PCO-04 R1

Description:

Existing support beam is deteriorated and is dislodged from the masonry pocket on both ends of the north wall. We will remove the existing cricket and sheathing above these areas to expose the beam, approx 150sf per area. From the interior, we will remove the beam and replace with triple LVL to match the existing beam dimension. Once secured, we will install new decking, new framing for cricket and new sheathing over cricket. Notify owner if there are any issues and provide additional cost. Remove debris.

Labor:	\$25,200.00
Material:	\$17,850.00
Subtotal:	\$43,050.00
Overhead 15%:	\$6,458.00
Subtotal:	\$49,508.00
Profit: 10%:	\$4,950.00
TOTAL:	\$54,458.00

Joe Andersen

Senior Project Director

Northeast Roof Maintenance, Inc



649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

Potential

← CHANGE ORDER #06 – Metal Roof Deck Replacement at Roof Area C

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: March 19, 2025

Owner: City of Camden
520 Market Street
Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

NRM PCO-06

Description:

Existing steel metal roof deck is extremely deteriorated and needs to be replaced in its entirety, approx. 6,000 sf. We will remove and dispose of the existing deck and replace with new 18ga 'B' deck secure to existing steel trusses as required. We will install a temporary cover board and membrane until the entire new deck is installed. Once complete, we will install the new insulation and roofing as per contract. Remove debris upon completion.

Labor:	\$67,200.00
Lift , Dumpsters	\$6,500.00
Material:	<u>\$57,250.00</u>
Subtotal:	\$130,950.00
Overhead 15%:	<u>\$19,643.00</u>
Subtotal:	\$150,593.00
Profit: 10%:	<u>\$15,059.00</u>
TOTAL:	\$165,652.00

Joe Andersen

Senior Project Director
Northeast Roof Maintenance, Inc



649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

Potential

CHANGE ORDER #07 R1 – Roof Removal of ACM at Roof Areas C (North), E1, E2, E3, E4

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: April 4, 2025

Owner: City of Camden
520 Market Street
Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

NRM PCO-07 R1
Total Approved=\$80,203.00

Description:

Existing Roof areas C (North wing), E1, E2, E3 and E4 contain ACM and will need to be removed and disposed of according to OSHA and State of NJ requirements. We will provide the following: Air monitoring, appropriate removal methods, trained personnel that have been properly fit-tested with masks and proper attire, and proper disposal methods with manifest. During the period of removals, no personnel will be allowed in the areas of work. We will work with the owner to ensure that no employees are inside the building, which will include scheduling most of the work during off hours. Covering of openings in the existing ceiling has been performed to ensure any residual material has been contained.

Labor:	\$31,500.00
Asbestos Dumpsters	\$16,000.00
Air Monitoring	\$19,600.00
Material:	\$8,950.00
Subtotal:	\$76,050.00
Overhead 15%:	\$11,407.00
Subtotal:	\$87,457.00
Profit: 10%:	\$8,745.00
TOTAL:	\$96,203.00

\$80,203.00

Joe Andersen

Senior Project Director
Northeast Roof Maintenance, Inc



649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

CHANGE ORDER #09 – Masonry Repairs at Interior Gable Parapet at Roof A

Project Name: Roof Replacement of Camden County DPW Garage

Project #: 08-24-050

Date: May 13, 2025

Owner: City of Camden

520 Market Street

Camden, NJ 08102

Architect: Harry Fox

Contractor: Northeast Roof Maintenance, Inc

649 Catherine Street

Perth Amboy, NJ 08861

NRM PCO-09

Description:

The existing gable parapet wall on Roof A side is in poor condition. Work to include the following:

Gable Ends:

- Remove old metal flashing.
- Repair/Replace damaged brickwork.
- Remove loose plaster tar coating.
- Set wire mesh base coat plaster and finished stucco/plaster coating.
- Prepare brickwork for the Reglet channel.
- Set stainless steel metal work and fill the channel with concrete and mortar mix.

Coping Stones:

- Grind out all the coping stone joints.
- Set in backer rod as needed, and place SikaFlex.
- Clean off masonry as needed
- Remove all waste material.

Labor	\$37,800.00
Material	\$11,530.00
Subtotal:	\$49,330.00
Overhead 15%:	<u>\$7,399.00</u>
Subtotal:	\$56,729.00
Profit: 10%:	<u>\$5,672.00</u>
TOTAL:	\$62,401.00

Joe Andersen

Senior Project Director

Northeast Roof Maintenance, Inc

DB:dh
06-12-25

R-38

**RESOLUTION AUTHORIZING A PARTNERSHIP AND ACCESS AGREEMENT
WITH CAMDEN COMMUNITY PARTNERSHIP FOR THE
REVITALIZATION OF ELIJAH PERRY PARK**

WHEREAS, the Camden Community Partnership ("CCP") has been awarded a Green Acres grant in the amount of Four Hundred Eighty-Four Thousand Seven Hundred Fifty Dollars (\$484,750.00) from the NJDEP for the revitalization of Elijah Perry Park; and

WHEREAS, the City of Camden is the owner of the site Elijah Perry Park located at 9th and Ferry Avenue, Block 544, Lot 1; and

WHEREAS, the City of Camden desires to enter into a Partnership and Access Agreement to outline the responsibilities and obligations of the parties and to grant CCP access to the park throughout the duration of the project; and

WHEREAS, the Access Agreement will allow CCP and its engineer, contractor and consultant access to City owned property located at 9th and Ferry Avenue, Block 544, Lot 1; and

WHEREAS, the Council of the City of Camden has determined that it is in the best interest of the City to enter into a Partnership and Access Agreement with CCP; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the appropriate City Officials are hereby authorized to execute a Partnership and Access Agreement with CCP for the revitalization of Elijah Perry Park.

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: June 12, 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

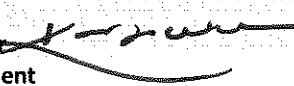
COUNCIL MEETING DATE: JUNE 12, 2025

TO: City Council
FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A PARTNERSHIP AND ACCESS AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP FOR THE REVITALIZATION OF ELIJAH PERRY PARK

Point of Contact:	Amanda Thompson-Fleming	DPW	757-7393	AmThomps@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			5-28-25	
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 Funds²
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.



¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A PARTNERSHIP AND ACCESS AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP FOR THE REVITALIZATION OF ELIJAH PERRY PARK

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

- The City is the owner of Elijah Perry Park located at 9th and Ferry Ave. (B.544, L.1)
- CCP has been awarded a Green Acres grant in the amount of \$484,750.00 from NJ DEP for the revitalization of Elijah Perry Park
- The City and CCP desire to enter into a Partnership and Access Agreement to outline the responsibilities and obligations of the Parties and to grant CCP access to the Park throughout the duration of the Project

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

IMPACT STATEMENT:

- The revitalization of Elijah Perry Park will enhance the quality of living for residents in the area.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

Project #: 04-24-03
Project Name: Elijah Perry Park- Phase II Project
Recipient: Camden Community Partnership
Location: Camden City, Camden County

PARTNERSHIP AGREEMENT

An agreement made this ____ day of _____ 2025 between the CITY OF CAMDEN, with a business address located at the City Hall Building at 520 Market Street, Camden, New Jersey 08103 (hereinafter referred to as "**the Owner**") and the CAMDEN COMMUNITY PARTNERSHIP with mailing address at 2 AQUARIUM LOOP DR, Suite 310 Camden, NJ 08103 (hereinafter referred to as "**the Applicant**").

WHEREAS, the New Jersey Department of Environmental Protection Green Acres Program (hereafter referred to as "**Green Acres**") has awarded Applicant a \$484,750.00 matching grant (the "**Grant**") to fund the enhancement of the Elijah Perry Park Phase II (hereinafter referred to as "**the Project**"); and

WHEREAS, subject to its actual receipt of the awarded Grant funds, the Applicant will supply the \$484,750.00 match.

NOW THEREFORE, THE PARTIES DO HEREBY AGREE AS FOLLOWS:

1. Subject to its actual receipt of the awarded Grant funds, the Applicant will provide the \$484,750.00 cash match for the Green Acres Project: Elijah Perry Park Phase II #04-24-03, to supplement the Applicant's matching funds (previously applied to Phase I of the Project).
2. All Green Acres Grant funds will be received by the Applicant for the property known as Block 544, Lot 1 located on 9th & Ferry Avenue, which property is owned by the City of Camden, Camden County.
3. Grant funds from Green Acres will be deposited into an account established by the Applicant solely for the cost of the Project on Block 544, Lot 1 located on 9th & Ferry Avenue in the City of Camden, Camden County. The Applicant shall have exclusive control over the account and the funds deposited there.
4. The Grant funds will be used exclusively for the Project. The Property is owned by the Owner and the Green Acres Funding Recipient is the Applicant.

5. The Applicant shall reasonably consult with the Owner regarding the design and scope of the Project. However, the Applicant shall make all final decisions on the design and scope of the Project. The construction and construction administration for the Project shall be under the exclusive direction and control of the Applicant. The Project must be consistent with the Green Acres Grant Agreement to be entered into by Applicant and Green Acres and approved by Green Acres prior to bidding.
6. The Applicant shall, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., procure contractors to design and build the Project.
7. Description of the project scope: Elijah Perry Park (approximately 3.5 acres) offers a unique public area in the center of the neighborhood where residents can play and partake in recreational activities. This project will revitalize this park and add new amenities to make it safer to play, enjoy the landscape, and better utilize the park. At present, the park has limited trees, shade structures, and accessible facilities. This project will result in the following features:
 - New Shade Structures
 - Additional Trees
 - New restroom facility
 - New Concession stand
8. The Applicant shall comply with all federal and state laws, rules, and regulations, including, but not limited to, all applicable Green Acres requirements or restrictions for the Project including listing on the Owner's Recreation and Open Space Inventory (if owner is a local government) or through the granting of a Deed of Conservation Restriction (if the owner is a nonprofit organization or private party), in accordance with applicable law.
9. The proposed park facility, when completed, shall be subject to the Green Acres rules, N.J.A.C. 7:36-1.1 et seq. Any modification of this facility requires prior review and written approval from Green Acres.
10. The facility developed with Green Acres assistance, hereafter referred to as the "Project Area", may be considered funded parkland and, if so, the Green Acres rules regarding fees (N.J.A.C. 7:36-20-6) and public access (N.J.A.C. 7:36-20.7) shall apply to the Project Area.
11. The Applicant shall provide the Owner with a copy of all material substantive correspondence between the Applicant and the Green Acres program concerning the Project.

12. The Owner, and not Applicant, shall be responsible for the maintenance, operation, and repair of the Project Area from its date of completion.
13. In the event that any portion of the Grant remain in the aforementioned account at the completion of the Project, those funds will be used for general improvements to the Project Area consistent with the Applicant's initial application to Green Acres for grant funds and shall be subject to Green Acres approval.
14. This Agreement shall remain in effect until the completion of the Project (as determined by Applicant and its architect(s), contractor(s) and/or engineer(s), in consultation with Owner, upon the submission by all necessary contractor(s) of required documentation moving the Project from the construction bond to maintenance bond phase. However, the Applicant's obligations under paragraphs 8 and 9 of this Agreement shall survive completion of the Project and termination of this Agreement.
15. In the event of a significant change in project scope may result in the cancellation of Green Acres funding for the project. ~~and if the sum of Green Acres grant funds and any unapplied matching contributions from Camden Community Partnership in connection with Phase I of the Project (if any) falls short of covering the entire outstanding project cost,~~ adjustments to the project scope may be necessary if further fundraising endeavors by the Applicant in coordination with the Owner prove unsuccessful.
16. Applicant agrees that it shall not generate, store, use, or dispose on the Property of any hazardous materials, including, without limitation, any materials that are toxic, explosive, corrosive, flammable, or otherwise hazardous to health, except to the limited extent (if any) and in the amounts reasonably required in the construction of the Project, and in strict compliance with applicable laws.
17. Whenever Applicant has any work performed on the Property by an independent contractor, the independent contractor shall be required to indemnify and hold harmless all parties to this Agreement for any and all claims or losses resulting from, caused by, or arising out of the work performed by the contractor and/or its subcontractors. The contractor shall furnish proof of General Liability, Automobile Liability, and other applicable insurance policies, which shall all name the parties to this Agreement as additional insureds. The contractor shall also furnish proof of workers' compensation insurance in statutory limits and shall waive all rights of subrogation, on behalf of itself and its insurance carriers, for all policies. The party contracting for such services shall provide proof of such coverage to the other

parties to this Agreement upon request.

18. The Applicant shall (or shall cause its contractors to) maintain and provide to the Owner proof of general liability and (if reasonably required) automobile liability insurance with limitations in appropriate amounts. Applicant shall be solely responsible for its own equipment, tools, and personal property, including leased property, while such items are stored on or used at the Property.
19. NJDEP shall be a third-party beneficiary to the Agreement and shall have the right to enforce it.
20. The Applicant shall indemnify, protect, and save harmless NJDEP, its officers, agents, servants, and employees against and from any and all claims, demands, actions, judgments, and executions, that may be made by an individual(s) arising out of the construction and/or maintenance of the funded Project Area, during the term of this Agreement.
21. Any partner that is a nonprofit organization shall provide upon request an affirmation that the organization is a qualified nonprofit under N.J.A.C. 7:36-2.1 and will comply with State and Federal reporting and auditing requirements.
22. A permanent Green Acres Sign will be posted after the Project is complete.
23. This Agreement may be amended only by written instrument authorized by all parties and signed by their duly authorized officers.
24. This Agreement is being executed and is intended to be performed in the State of New Jersey and shall be governed in all respects by the laws of that State.
25. The parties have read and fully understand this Agreement. This Agreement has been approved by the appropriate action of each party's governing body. It is signed and sealed in accordance with New Jersey law by the duly authorized officers of each of the parties.
26. All notices required or permitted to be given hereunder shall be in writing and shall be deemed to have been given when mailed by certified mail, return receipt requested, addressed to the intended recipient at the address set forth in the preamble to this Agreement (or at such other address as either party may specify in writing from time to time).

[Signature pages follow]

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed, effective as of the day and year first above written.

Attest:

CITY OF CAMDEN

By:

Name:

Title:

CAMDEN COMMUNITY PARTNERSHIP

BY:

Name:

Title:

230027150 v3



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GREEN ACRES PROGRAM

401 East State Street

P.O. Box 420, Mail Code 401-07B

Trenton, New Jersey 08625-0420

Tel. (609) 984-0500 • Fax (609) 984-0608

www.NJGreenAcres.org

PHILIP D. MURPHY

Governor

TAHESHA L. WAY

Lt. Governor

SHAWN M. LATOURETTE

Commissioner

July 30, 2024

Joe Myers, Chief Operating Officer
Camden Community Partnership
2 Aquarium Drive
Camden, NJ 08103

Re: Project # 04-24-03
Project Name: Elijah Perry Park Improvement Phase II
Camden Community Partnership
Camden City, Camden County

Dear Mr. Myers,

Congratulations on your recently approved Green Acres funding award of a 50% matching grant of \$484,750 for the above referenced project. This letter will serve as an overview of the process we will follow together to ensure the success of your project.

Appropriation bills authorizing this funding were recently passed by the legislature and signed by the Governor. Shortly, I will forward the Green Acres Project Agreement, which will obligate funds for this project.

Camden Community Partnership may now move forward with project implementation. The items listed below must be completed to Green Acres' standards and submitted electronically by the established deadlines. Please reach out and consult with me on a regular basis as you move forward, to ensure that all steps are properly taken, your project remains eligible, and funding is disbursed as soon as possible. Please note that the Green Acres Program is establishing new interim timelines to ensure projects make continuous progress and are completed expeditiously. **Changes in the approved project scope and failure to follow these procedures and meet the noted deadlines will jeopardize project funding.**

PRIOR TO GOING OUT TO BID:

1. Draft Partnership Agreement

Deadline: August 29, 2024

- Green Acres and NJDEP Office of Transactions and Public Land Administration (OTPLA) must review and approve the partnership agreement prior to drafting the Project Agreement.

2. Preliminary Assessment Report (PAR)

Deadline: September 28, 2024

Moving ahead with construction before completing a full environmental review and receiving Green Acres approval is at your own risk, as the PAR and any necessary site investigation may impact construction plans.

- The PAR must be prepared in accordance with the Technical Requirements for Site Remediation (N.J.A.C. 7:26E) as well as NJDEP's March 2018 PA Technical Guidance document.
- The PAR must be accompanied by a completed Preliminary Assessment Checklist.
- For more information, please consult the Frequently Asked Questions regarding PARs page on our website.
- If Camden Community Partnership has questions about the preparation of a complete parcel PAR versus a project area-specific scope PAR, please reach out to me to discuss as soon as possible.

3. Construction Bid Package

Deadline: 120 days after receipt of Green Acres PAR review memo

(May be extended by Green Acres if PAR identifies Areas of Concern requiring investigation)

A complete construction bid package must include the following five items:

a. Updated **Construction schedule** outlining the anticipated project timeline.

b. Construction drawings

Construction drawings must be consistent with the approved project scope and signed and sealed by a New Jersey licensed architect, landscape architect, or engineer. In preparing the bid documents for this project, please note the following requirements:

- Tax lot and road right-of-way boundary lines [and any Tidelands grant information] must be shown on the construction plans.
- The following statement must appear in the newspaper advertisement and invitation to bid:
"Please be advised that State funds through the Green Acres Program are being utilized in this project. Under N.J.A.C. 7:1D, vendors currently suspended, debarred, or disqualified are excluded from participation on this project."
- Per the Americans with Disabilities Act and N.J.A.C. 5:23-7.16, all recreational facilities in New Jersey must be accessible to people with physical disabilities. An accessible route of travel is required at and between all facilities, support facilities, and access points with surfaces permitting independent wheelchair passage. The *New Jersey Barrier Free Subcode: Recreation Section*, available from the Department of



Community Affairs Division of Codes and Standards, provides details on making recreation facilities accessible.

- The Mandatory Affirmative Action Language for Professional and Construction Contracts (P.L. 1975, C.127) must be incorporated into all contract documents.
- The New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.) establishes a prevailing wage level for workers engaged in public works which include, among other things, any construction, reconstruction, demolition, alteration or repair work done under contract and paid for in whole or in part out of the funds of a public body. Applicants using Green Acres funding for such work must comply with this Act.

c. Development Compliance Checklist

The Development Compliance Checklist must be signed by both Camden Community Partnership's chief executive officer and its attorney, certifying that all Green Acres Program requirements have been satisfied.

d. Pre-Construction Engineering Certification

The Pre-Construction Engineering Certification form must be executed by a licensed professional engineer or architect.

e. Permits and Approvals

Camden Community Partnership must identify, secure, and submit to Green Acres all required permits or letters of waiver for the project prior to Green Acres approval of construction drawings.

FOLLOWING PROJECT CONTRACT AWARD:

4. Construction sign

Deadline: At start of construction

- The construction sign must be prepared according to the nonprofit construction sign detail sheet and erected and maintained for the duration of construction.
- A decal of the tree graphic in the lower right corner of the sign may be requested from our office when the sign is being constructed.

5. Local Public Contracts Law Memorandum

Deadline: 30 days after award of contract

- The Local Public Contracts Law Memorandum must be executed by Camden Community Partnership's attorney for each project-related contract as it relates to the retention of professional services and construction contracts pursuant to N.J.S.A. 40A:11-1 et seq.
- Questions regarding the Local Public Contracts Law may be directed to Camden Community Partnership's attorney, a Qualified Purchasing Agent, or to the Department of Community Affairs Division of Local Government Services.

6. Change Orders (if applicable)



Deadline: As amendments to construction contract are made

- To ensure eligibility of any added expenses, change orders must be submitted to Green Acres for review.

7. Project Closeout

- When the project is nearing completion, please reach out to request a Closeout letter, which will provide guidance on items required to **request payment** (As Built plan, payment request form, etc.).
- Prior to requesting payment, confirm that there are no outstanding **compliance issues** with NJDEP Office of Transactions and Public Land Administration (OTPLA). If you are unsure where there are any compliance issues to resolve, please contact me as soon as possible to confirm.

As a reference guide to assist you with project administration, enclosed please find a Local and Nonprofit Park Development and Stewardship Procedure checklist. This helpful tool offers a comprehensive outline of all procedures that must be followed to ensure project eligibility. You may also visit www.njgreenacres.org for all the referenced checklists and instructions.

Green Acres strongly advises applicants to include appropriate language in their professional services contract to address any revisions required to bring the reports into compliance. For example, asking consultants to provide a “lump sum fee for a Green Acres-approved _____ [e.g., preliminary assessment report]” would prevent necessary modifications to the professional services contract if Green Acres requires report revisions. Also, professional services contracts should include a clause requiring timely response to Green Acres requests for information and/or revisions.

Please note that significant project scope changes are not permitted. If you have any plans to change the project scope from what was included in the application, please reach out to me as soon as possible.

Please feel free to contact me at Vincenzo.Ferriola@dep.nj.gov if you have any questions. I look forward to working with you.

Sincerely,

Vincenzo Ferriola

Vincenzo Ferriola
Project Manager



DB:dh
06-12-25

A-39

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT
OF WATER AND SEWER CHARGES FOR VARIOUS PROPERTIES**

WHEREAS, American Water has informed the Department of Public Works that the owner(s) are due a refund of water and sewer charges in the amounts listed attached hereto as Exhibit "A"; and

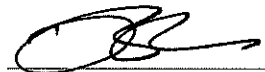
WHEREAS, it is necessary to issue a refund to the various property owners in the amounts listed; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the owners in the amounts listed attached hereto as Exhibit "A".

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

Date: June 12, 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

Water & Sewer Refunds Submitted by American Water – June 2025 City Council Meeting

Service Address	Water	Sewer	Refund Amount	Mail check to:
932-934 Atlantic Ave. Camden, NJ 08104	\$1377.58	\$620.20	\$1997.78	Aileen Williams Wilcox 4509 Forest Ave. Pennsauken, NJ 08110
Property not located in Camden City	\$288.26		\$288.26	Michael Finesilver 47 Aberdeen Rd. Elizabeth, NJ 07028
Property not located in Camden City			\$3.99	Betty Thompson 217 Hanna Loop Hemingway, SC 29554
Property not located in Camden City			\$43.03	John Golio and Valerie Golio 32 Hamilton Ave. Hasbrouck Heights, NJ 07604
Property not located in Camden City			\$535.59	Lieu Pham 3721 Terrace Ave. Pennsauken, NJ 08110
1666 Minnesota Rd. Camden, NJ 08104			\$4526.81	Estate of Theodora Keller Kalmus c/o Edward M. Coyle Jr., Executor 907 White Horse Pk, Oaklyn, NJ 08107
Property not located in Camden City			\$509.52	Richard Muns 2236 36 th St. Pennsauken, NJ 08110
Property not located in Camden City			\$71.82	Vincent Auguste 656 Union St. Orange, NJ 07050
Property not located in Camden City			\$293.00	Elizabeth S. Cerasuolo 38 Chamberlain Rd. Westford, MA 01886
Property not located in Camden City			\$394.00	Metropolitan Council 390 Robert Street North Saint Paul, MN 55101
Property not located in Camden City			\$46.59	Cherry tree Corp. 535 Route 38, Ste 580 Cherry Hill, NJ 08002
Property not located in Camden City			\$378.91	Dorothy Willoughby 14 Marblestone Ln. Willingboro, NJ 08046
Property not located in Camden City			\$274.00	Alexander Houvardas 1145 Sheridan Ave. Bellmawr, NJ 08031
1453 Greenwood Ave. Camden, NJ 08103	\$785.29	\$372.26	\$1157.55	Hillary Tomlinson 118 Sentinal Ct. Mooresville, NC 28115
700 New St. Unit 201 Camden, NJ 08103	\$2757.80	\$1837.34	\$4595.14	Maame Yiadom 5 Brent Court Menlo Park, CA 94025



Water & Sewer Refunds Submitted by American Water – June 2025 City Council Meeting

1487 Bradley Ave. Camden, NJ 08103	\$1369.46	\$661.97	\$2031.43	Title Trust LLC-Escrow Account 241 Monmouth Rd. Ste 101 West Long Branch, NJ 07754
608 S. 5 th St. Unit A Camden, NJ 08103	\$286.52	\$170.58	\$457.10	Dillant Investments, LLC 701 Station Ave. #187 Haddon Heights, NJ 08035
608 S. 5 th St. Unit B Camden, NJ 08103	\$200.05	\$112.15	\$312.20	Dillant Investments, LLC 701 Station Ave. #187 Haddon Heights, NJ 08035
729 N. 10 th St. Camden, NJ 08102	\$1411.82	\$614.54	\$2026.36	Refat Elsayed 1212 Grant Ave. Haddon Twp., NJ 08107
324 Pfeiffer St. Camden, NJ 08105		\$92.24	\$92.24	Jessica Blount 5541 Jefferson Ave. Pennsauken, NJ 08110
412 Chambers Ave. Camden, NJ 08103	\$2736.86		\$2736.86	Chambers Corp #224 1201 N. 3 rd St. Philadelphia, PA 19122

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 4:11 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) Refund Request \$1,997.78 932-934 Atlantic Ave.
Attachments: Aileen Williams Wilcox \$1,997.78 932-934 Atlantic Ave..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Thanks,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:44 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$1,997.78 932-934 Atlantic Ave.

Sylvia Hill

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Date: March 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Aileen Williams Wilcox

Mailing Address: 4509 Forest Ave. Pennsauken NJ 08110

Service Address: 932-934 Atlantic Ave. Camden NJ 08104

Account Number: 77-0457289-5

Reimbursement:

Water Reimbursement \$1,377.58

Sewer Reimbursement \$620.20

Total Reimbursement \$1,997.78

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

3/13/25, 4:01 PM

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As of Date Printed 3/13/2025 4:00 PM
Account Number 77-0457289-5
Customer Name HOPKINS, PEARL
Mailing Address 932 ATLANTIC AVE
CAMDEN NJ 08104

Service Address 932 34 ATLANTIC AVE
Block & Lot CAMDEN NJ 08104
416 75

Account Balance (\$1,997.78)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount
2/10/2025	2/10/2025	Overestimated by 240 units CREATED BY USER: Ateague	0.		ADICON	Adj Cons Over/Estimate	(\$1,996.74)
2/10/2025	2/10/2025	[MANUAL INPUT QE PYMT 150 ACC:457289]	0.10606114	150	K	PAYMENT	(\$370.09)
12/20/2024	12/20/2024	LOCKBOX PROCESSED BY SYSTEM	10583879,10606114	00001000029	LB1A	PAYMENT	(\$100.00)
11/22/2024	11/22/2024	BILL FOR C23 Water DUE: 12/23/2024. BILL FOR C23 Water DUE: 12/23/2024. BILL FOR C40 Sewer DUE: 12/23/2024. BILL FOR C40 Sewer DUE: 12/23/2024 PLUS 4 PENALTIES/INTEREST.	10606114			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$468.07
10/9/2024	10/14/2024	LOCKBOX PROCESSED BY SYSTEM	10583879	00001000022	LB1A	PAYMENT	(\$214.63)
8/26/2024	8/26/2024	LOCKBOX PROCESSED BY SYSTEM	10583879	00001000055	LB1A	PAYMENT	(\$250.00)
8/15/2024	8/15/2024	BILL FOR C23 Water DUE: 9/16/2024. BILL FOR C23 Water DUE: 9/16/2024. BILL FOR C40 Sewer DUE: 9/16/2024. BILL FOR C40 Sewer DUE: 9/16/2024 PLUS 6 PENALTIES/INTEREST.	10583879			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$465.61
8/9/2024	8/9/2024	LOCKBOX PROCESSED BY SYSTEM	10563962,10564256	00001000019	LB1A	PAYMENT	(\$267.90)
7/16/2024	7/16/2024	LOCKBOX PROCESSED BY SYSTEM	10563962	000010000115	LB1A	PAYMENT	(\$200.00)
5/30/2024	5/30/2024	CUSTOMER PAID TURN OFF FEE CREATED BY USER: Aherra	10564256			INVOICE FOR: Water Turn Off Fee	\$40.00
5/30/2024	5/30/2024	[MANUAL INPUT QE PYMT 202453012156 ACC:457289]	10563962	202453012156	C	PAYMENT	(\$40.00)
5/22/2024	5/22/2024	BILL FOR C23 Water DUE: 6/24/2024. BILL FOR C23 Water DUE: 6/24/2024. BILL FOR C40 Sewer DUE: 6/24/2024. BILL FOR C40 Sewer DUE: 6/24/2024 PLUS 6 PENALTIES/INTEREST.	10563962			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$467.90
3/12/2024	3/12/2024	LOCKBOX PROCESSED BY SYSTEM	10542589	00001000080	LB1A	PAYMENT	(\$405.87)
2/20/2024	2/20/2024	BILL FOR C23 Water DUE: 3/22/2024. BILL FOR C23 Water DUE: 3/22/2024. BILL FOR C40 Sewer DUE: 3/22/2024. BILL FOR C40 Sewer DUE: 3/22/2024	10542589			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$462.81
1/24/2024	1/24/2024	[MANUAL INPUT QE PYMT 1625 ACC:457289]	10515737,10542589	1625	MO	PAYMENT	(\$250.00)
12/22/2023	12/22/2023	LOCKBOX PROCESSED BY SYSTEM	10515737	00001000009	LB1A	PAYMENT	(\$200.00)
11/20/2023	11/20/2023	BILL FOR C23 Water DUE: 12/22/2023. BILL FOR C23 Water DUE: 12/22/2023. BILL FOR C40 Sewer DUE: 12/22/2023. BILL FOR C40 Sewer DUE: 12/22/2023 PLUS 4 PENALTIES/INTEREST.	10515737			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$393.06
9/1/2023	9/1/2023	LOCKBOX PROCESSED BY SYSTEM	1023830,1047023,10490228	00001000043	LB1A	PAYMENT	(\$34.14)
8/15/2023	8/15/2023	BILL FOR C23 Water DUE: 9/15/2023. BILL FOR C40 Sewer DUE: 9/15/2023	10490228			INVOICE FOR: Water, Sewer	\$28.34
7/31/2023	7/31/2023	LOCKBOX PROCESSED BY SYSTEM	1023830,10444116,10470231	000010000101	LB1A	PAYMENT	(\$293.16)

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Payment Receipt
City of Camden -

Service Addr: 932 34 ATLANTIC AVE
CAMDEN NJ 08104
Account: 457289
HOPKINS, PEARL
Due: \$369.05

Old Account Number: 2388139

Check Num / Payment Id: 150 - 322517
Payment Type: Check
Date: 2/10/2025 8:35 AM
*****Paid Amt:** \$370.09

Thank you for your payment!

Due Amount After Payment: (\$1.04)

Receipt Print: 2/10/2025 10:31 AM



100 S 17th St.
Camden, NJ 08105

Please return this portion with your payment.

Account Number	Due Date
7704572895	12/23/2024
PAY THIS	\$366.34
Enter Amount Paid	\$

10000000

Please make checks payable to City of Camden.
Please include customer account number on check.

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH PA 15250-7397

4473 1 AV 0 545 0253371-CAMN298463-NT.1GRP-004473
PEARL HOPKINS
4509 FORREST AVE
PENNSAUKEN NJ 08110-4106

T 12

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 4:08 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) Refund Request \$288.26 47 Aberdeen Rd.
Attachments: Michael Finesilver \$288.26 47 Aberdeen Rd..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please Refund.

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:35 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$288.26 47 Aberdeen Rd.

Sylvia Hill

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Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Michael Finesilver

Mailing Address: 47 Aberdeen Rd. Elizabeth, NJ 07028

Service Address:

Account Number:

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$288.26

-
- Supporting Documents Attached: Property is not located in the City of Camden**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 4:09 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) Refund Request \$3.99 Hanna Loop
Attachments: Betty Thompson \$3.99 217 Hanna Loop.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Thanks,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:37 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$3.99 Hanna Loop

Sylvia Hill

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Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Betty Thompson

Mailing Address: 217 Hanna Loop Hemingway, SC 29554

Service Address:

Account Number:

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$3.99

Supporting Documents Attached: Payment received in American Water (City of Camden's) Lockbox and posted to an account in error.

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 4:07 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request \$43.03 32 Hamilton AVE
Attachments: John Golio \$ 43.03 32 Hamilton Ave.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Thanks,

Kimberly Jamerson

*Manager, Operations Finance
Camden, New Jersey ~ CSG Operations*

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:30 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$43.03 32 Hamilton AVE

Sylvia Hill

Ebills now available!

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Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: John Golio and Valerie Golio

Mailing Address: 32 Hamilton Ave. Hasbrouck Heights, NJ 07604

Service Address:

Account Number: 77-0703494-3

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$43.03

Supporting Documents Attached: Property is not in the City of Camden

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	1/9/2025 3:15 PM
Account Number	77-0703494-3
Block & Lot	9 23
Owner name	OWNER OF 32 HAMILTON AVE
Service Address	32 HAMILTON AVE HASBROUCK HEIGHTS NJ 07604
Account Balance	(\$43.03)

As of Date Printed	1/9/2025 3:16 PM
Account Number	77-0482191-2
Block & Lot	9 23
Owner name	GOLIO, JOHN
	32 HAMILTON AVE
	HASBROUCK HEIGHTS NJ
Service Address	07604
Account Balance	\$0.00

As of Date Printed
Account Number
Customer Name

1/9/2025 3:16 PM
77-0482191-2
GOLIO, JOHN
32 HAMILTON AVE
HASBROUCK HEIGHTS NJ
07604

Mailing Address

32 HAMILTON AVE
HASBROUCK HEIGHTS NJ
07604
9 23

Service Address
Block & Lot

Account balance

\$0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
2/13/2020	2/13/2020	DEBIT BALANCE TRANSFER TO ACCOUNT: 703494 APPROVED BY USER: Jean	0		TX	Transfer	\$0.00	\$0.00
2/13/2020	2/13/2020	OFFSET XFER OF TARGETED CREDIT APPROVED BY USER: Jean	10169515		TX	Transfer	\$43.03	\$0.00
12/15/2019	12/15/2019	BALANCE FORWARD - SEWER PRINCIPAL CREDIT	10169515		BALFOR	Balance Forward	(\$43.03)	(\$43.03)
4/27/2016	4/27/2016	Payment - Check	901797034		ARCHIVE	Archived payment: Payment - Check	(\$43.03)	\$0.00

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 4:02 PM
To: Angela Watkins; Keith L. Walker
Subject: (EXTERNAL) FW: Refund Request \$535.59 3721 Terrance Ave.
Attachments: Lieu Pham \$535.59 3721 Terrance Ave..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Thank you,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:28 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$535.59 3721 Terrance Ave.

Sylvia Hill

Ebills now available!

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liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Lieu Pham

Mailing Address: 3721 Terrance Ave. Pennsauken, NJ 08110

Service Address: 3721 Terrance Ave. Pennsauken, NJ 08110

Account Number: 77-0704299-5

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$535.59

Total Reimbursement \$535.59

Supporting Documents Attached: Property is not in the City of Camden

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

1/9/25, 4:12 PM

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As of Date Printed	1/9/2025 4:12 PM
Account Number	77-0704299-5
Block & Lot	5703 1
Owner name	lieu pham
Service Address	3721 Terrace Ave Camden NJ
Account Balance	08110
	(\$537.77)

As of Date Printed 1/9/2025 4:12 PM
 Account Number 77-0704299-5
 Customer Name lieu pham
 Mailing Address 3721 TERRACE AVE
 PENNSAUKEN NJ 08110

Service Address 3721 Terrace Ave Camden NJ
 Block & Lot 08110
 5703 1

Account balance (\$537.77)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/1/2025	1/1/2025	PERIOD END CREDIT 1/1/2025	0		PE1	Period End Adjustment	(\$537.77)	(\$537.77)
1/1/2025	1/1/2025	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2024	10614079		PE1	Period End Adjustment	\$537.77	\$0.00
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10614079		PE1	Period End Adjustment	(\$537.77)	(\$537.77)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10532611		PE1	Period End Adjustment	\$537.77	\$0.00
1/1/2023	1/1/2023	PERIOD END CREDIT 1/1/2023	10532611		PE1	Period End Adjustment	(\$537.77)	(\$537.77)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531936		PE1	Period End Adjustment	\$537.77	\$0.00
1/1/2022	1/1/2022	PERIOD END CREDIT 1/1/2022	10531936		PE1	Period End Adjustment	(\$537.77)	(\$537.77)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10530610		PE1	Period End Adjustment	\$535.59	\$0.00
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10530609		PE1	Period End Adjustment	\$2.18	(\$535.59)
12/8/2021	12/31/2021	INTEREST REVERSE 2020	10530609		INTREV	Interest Reversal	(\$2.18)	(\$537.77)
1/14/2021	1/14/2021	per ticket 8186 reverse SBB charges APPROVED BY USER: TNagel	10203602		SBB	2020 Sewer Back Billing	(\$372.24)	(\$535.59)
1/14/2021	1/14/2021	per ticket 8186 reverse bill FOR SERVICE: Sewer- APPROVED BY USER: TNagel	10219478		REVINV	REVERSE a PREVIOUS BILL	(\$158.99)	(\$163.35)
1/14/2021	1/14/2021	per ticket 8186 reverse bill FOR SERVICE: Sewer- APPROVED BY	10242578		REVINV	REVERSE a PREVIOUS BILL	(\$68.10)	(\$4.36)

USER: TNagel		about:blank				
1/1/2021	1/1/2021	PERIOD END CREDIT 1/1/2021	10530610	PE1	Period End Adjustment	\$63.74
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2020	10529482	PE1	Period End Adjustment	\$599.33
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2020	10529481	PE1	Period End Adjustment	\$435.98
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2020	10529480	PE1	Period End Adjustment	\$222.73
11/13/2020	11/13/2020	BILL FOR Sewer- DUE: 12/15/2020 PLUS 2 PENALTIES/INTEREST.	10242578		INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$63.74
11/5/2020	11/5/2020	[MANUAL INPUT QE PYMT 7072 ACC:704299]	10529482	K	PAYMENT	(\$4.36)
9/15/2020	9/15/2020	[MANUAL INPUT QE PYMT 0704299 ACC:704299]	10529480,10529481	K	PAYMENT	\$158.99
8/14/2020	8/14/2020	BILL FOR Sewer- DUE: 9/15/2020	10219478		INVOICE FOR: Sewer-	\$531.23
6/15/2020	6/15/2020	SEWER BACK BILLING 2020 - REV: Residential - Camden FROM 01/25/2019 TO: 02/25/2020 PLUS 6 PENALTIES/INTEREST.	10203602		INVOICE FOR: 2020 Sewer Back Billing	\$372.24

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 4:13 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) Refund Request \$4,526.81 1666 Minnesota Rd.
Attachments: Estate of Theodora \$4,526.81 1666 Minnesota Rd..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:47 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$4,526.81 1666 Minnesota Rd.

Sylvia Hill

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liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: October 08,2024

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Estate of Theodora Keller Kalmus

Mailing Address: Edward M. Coyle Jr. Executor -907 White Horse Pike Oaklyn NJ 08107

Service Address: 1666 Minnesota Rd. Camden NJ 08104

Account Number: 77-0470545-3

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$4,526.81

Supporting Documents Attached: Deceased customer overpaid in error.

- Customer written request
- Front and back copies of check(s)
- UMBS printouts



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

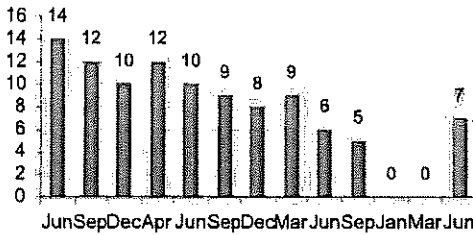
24-Hour Emergency Service: 856-488-2041

Account Information

Account Number:
77-0470545-3
Customer Name:
KALMUS, THEODORA
Service Address:
1666 MINNESOTA RD

CAMDEN NJ 08104

Usage History



Message Center

* FINAL *

Total Amount Due \$-4526.81 by 08/15/2024

Account Summary as of 07/01/2024

Prior Balance	0
Balance from last bill	-4621.47
Payments since Apr 15, 2024.	0.00
Total prior balance, Jul 01, 2024	-4621.47
Current Charges	\$94.66

Details as of 07/01/2024

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72332731	5/8 INCH	397	404	7

Reading Period Covers Friday, March 22, 2024 - Thursday, June 27, 2024

Current Charges

Meter: 72332731	
Service Charge: Water (\$26.90 x 1)	26.90
Consumption Charge: Water (\$3.90 x 7)	27.30
Meter: 72332731	
Service Charge: Sewer (\$21.70 x 1)	21.70
Consumption Charge: Sewer (\$2.68 x 7)	18.76
Total Current Charges	\$94.66

Total Amount Due **\$-4526.81**

Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email
or pay your bill online at <https://umbsportal.com/Camden/>



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED

KALMUS, THEODORA
1666 MINNESOTA RD
CAMDEN NJ 08104



470545

Please detach and return this bottom portion with your payment

Account Number
77-0470545-3
Service Address
1666 MINNESOTA RD
CAMDEN NJ 08104
Due Date
08/15/2024

Total Amount Due **\$-4526.81**

AMOUNT ENCLOSED

DO NOT PAY

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Sylvia Hill

From: edward coyle <scottoptician@comcast.net>
Sent: Monday, October 7, 2024 12:52 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: credit for 1666 Minnesota Road, Camden, NJ 08104
Attachments: water bill payment for_1666 Minnesota Road.pdf; water bill credit_Credit.pdf; Death certificate Theodora Keller-Kalmus.pdf; Death Certificate Stanley Kalmus.pdf; EIN Documents.pdf; State of New Jersey_Camden_County_Surrogate_Short Certificate.pdf

EXTERNAL EMAIL: The Actual Sender of this email is scottoptician@comcast.net "Think before you click!"

Attention: City of Camden, Water and Sewer Department

I am sending this e-mail concerning an overpayment for Theodora Kalmus at 1666 Minnesota Rd, Camden, NJ 08104-3137.

Theodora made an overpayment to the City of Camden for Water and Sewer on November 16, 2022 in the amount of \$5,000.00. Please see her PNC Bank Statement from November as proof of payment made. Because of this overpayment Theodora has a credit with the City of Camden for over \$4500.00. (As of Jan, 20024 it was \$4656.03)

Theodora Keller Kalmus passed away on 9/18/2023. Edward M Coyle Jr, is the Executor of her Estate. Please see attached for the Short Certificate giving Edward M Coyle Jr, Administrator and Executorship of Theodora Kalmus's Estate. Attached are the death certificates for both Theodora and her husband Stanley Kalmus.

Please make a payment to the Estate of Theodora Keller Kalmus for the overpayment. Please send the check to Edward M. Coyle Jr, Executor of Theodora Keller Kalmus Estate, 907 White Horse Pike, Oaklyn, NJ 08107.

Please let me, Edward Coyle know if you need any additional information in order to get the payment processed.

If you have any questions you can call me at (856) 373-6154,

Thank You,

Edward M Coyle Jr,
Executor of Theodora Keller Kalmus
907 White Horse Pike
Oaklyn, NJ 08107
(856) 373-6154

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:30 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request \$509.52 2236 36th St.
Attachments: Richard Muns \$509.52 2236 36th St..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:25 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$509.52 2236 36th St.

Sylvia Hill

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Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Richard Muns

Mailing Address: 2236 36th St. Pennsauken, NJ 08110

Service Address: 2236 36th St. Pennsauken, NJ 08110

Account Number: 77-0685095-0

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$509.52

Total Reimbursement \$509.52

Supporting Documents Attached: Property is not in the City of Camden

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	10/7/2024 4:09 PM
Account Number	77-0685095-0
Block & Lot	
Owner name	MUNS, RICHARD
	2236 N 36TH ST CAMDEN
Service Address	NJ 08110
Account Balance	(\$509.52)

1/9/25, 3:56 PM

about:blank

As of Date Printed 1/9/2025 3:55 PM
Account Number 77-0685095-0
Customer Name MUNS, RICHARD
2236 36TH ST
PENNSAUKEN NJ 08110

Mailing Address
2236 N 36TH ST CAMDEN
NJ 08110

Service Address
Block & Lot (\$509.52)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/1/2025	1/1/2025	PERIOD END CREDIT	0		PEI	Period End Adjustment	(\$509.52)	(\$509.52)
1/1/2025	1/1/2025	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2024	10614156		PEI	Period End Adjustment	\$509.52	\$0.00
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10614156		PEI	Period End Adjustment	(\$509.52)	(\$509.52)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534744		PEI	Period End Adjustment	\$509.52	\$0.00
1/1/2023	1/1/2023	PERIOD END CREDIT 1/1/2023	10534744		PEI	Period End Adjustment	(\$509.52)	(\$509.52)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531545		PEI	Period End Adjustment	\$509.52	\$0.00
1/1/2022	1/1/2022	PERIOD END CREDIT 1/1/2022	10531545		PEI	Period End Adjustment	(\$509.52)	(\$509.52)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10530463		PEI	Period End Adjustment	\$509.05	\$0.00
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10530462		PEI	Period End Adjustment	\$0.47	(\$509.05)
12/8/2021	12/31/2021	INTEREST REVERSE 2020	10530462		INTREV	Interest Reversal	(\$0.47)	(\$509.52)
1/1/2021	1/1/2021	per ticket 8148 reverse SBB charges APPROVED BY USER: TNagel	10203185		SBB	2020 Sewer Back Billing	(\$180.32)	(\$509.05)
1/1/2021	1/1/2021	per ticket 8148 reverse bill FOR SERVICE: SEWER-APPROVED BY USER: TNagel	10162969		REVINV	REVERSE a PREVIOUS BILL	(\$97.16)	(\$328.73)
1/1/2021	1/1/2021	per ticket 8148 reverse bill FOR SERVICE: SEWER-APPROVED BY USER: TNagel	10185325		REVINV	REVERSE a PREVIOUS BILL	(\$82.46)	(\$231.57)
1/1/2021	1/1/2021	per ticket 8148 reverse bill FOR SERVICE: SEWER-APPROVED BY USER: TNagel	10215841		REVINV	REVERSE a PREVIOUS BILL	(\$82.46)	(\$149.11)

1/12/2021	1/12/2021	per ticket 8148 reverse bill FOR SERVICE: sewer- APPROVED BY USER: TNage1	10233233					REVINV	REVERSE a PREVIOUS BILL	(\$61.89)	(\$66.65)
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10530463					PEI	Period End Adjustment	(\$509.05)	(\$4.76)
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529443					PEI	Period End Adjustment	\$61.89	\$504.29
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529442					PEI	Period End Adjustment	\$0.45	\$442.40
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529441					PEI	Period End Adjustment	\$1.63	\$441.95
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529440					PEI	Period End Adjustment	\$178.74	\$440.32
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529439					PEI	Period End Adjustment	\$82.46	\$261.58
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529438					PEI	Period End Adjustment	\$0.18	\$179.12
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529435					PEI	Period End Adjustment	\$0.60	\$178.94
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529433					PEI	Period End Adjustment	\$82.46	\$178.34
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529432					PEI	Period End Adjustment	\$0.18	\$95.88
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529431					PEI	Period End Adjustment	\$0.56	\$95.70
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529430					PEI	Period End Adjustment	\$0.06	\$95.14
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529429					PEI	Period End Adjustment	\$0.48	\$95.08
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE DISTRIBUTION	10529428					PEI	Period End Adjustment	\$0.56	\$94.60
1/1/2021	1/1/2021	PERIOD END CREDIT BALANCE	10529427					PEI	Period End Adjustment	\$0.60	\$94.04

[illegible]

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:28 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request \$71.82 656 Union St.
Attachments: Vincent Auguste Refund Request \$71.82 656 Union St..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:22 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request \$71.82 656 Union St.

Sylvia Hill

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liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Vincent Auguste

Mailing Address: 656 Union St. Orange NJ 07050

Service Address:

Account Number: 77-0703517-1

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$71.82

Supporting Documents Attached: Property is not in the City of Camden

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	1/9/2025 3:11 PM
Account Number	77-0703517-1
Block & Lot	6009 4
Owner name	OWNER OF 656 UNION ST
	656 UNION ST ORANGE NJ
Service Address	07050
Account Balance	(\$71.82)

As of Date Printed	1/9/2025 3:11 PM
Account Number	77-0482185-4
Block & Lot	6009 4
Owner name	AUGUSTE, VINCENT
	656 UNION ST ORANGE NJ
Service Address	07050
Account Balance	\$0.00

As of Date Printed 1/9/2025 3:12 PM
 Account Number 77-0482185-4
 Customer Name AUGUSTE, VINCENT
 Mailing Address 656 UNION ST ORANGE NJ
 07050

Service Address 656 UNION ST ORANGE NJ
 Block & Lot 07050
 6009 4

Account balance			\$0.00					
Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
2/13/2020	2/13/2020	DEBIT BALANCE TRANSFER TO ACCOUNT: 703517 APPROVED BY USER: Jean	0		TX	Transfer	\$0.00	\$0.00
2/13/2020	2/13/2020	OFFSET XFER OF TARGETED CREDIT APPROVED BY USER: Jean	10169509		TX	Transfer	\$71.82	\$0.00
12/15/2019	12/15/2019	BALANCE FORWARD - SEWER PRINCIPAL CREDIT	10169509		BALFOR	Balance Forward	(\$71.82)	(\$71.82)
4/27/2016	4/27/2016	Payment - Check	901797030		ARCHIVE	Archived payment: Payment - Check	(\$71.82)	\$0.00

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:27 PM
To: Angela Watkins; Keith L. Walker
Subject: (EXTERNAL) FW: Refund Request 38 Chamberlain Rd \$293.00
Attachments: Elizabeth S Cerasulo Refund Request 38 Chambelain RD. \$293.00.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:19 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 38 Chamberlain Rd \$293.00

Sylvia Hill

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Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Elizabeth S. Cerasuolo

Mailing Address: 38 Chamberlain Rd. Westford, Ma 01886

Service Address:

Account Number:

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$293.00

Supporting Documents Attached: Payment received in American Water (City of Camden's) Lockbox and posted to an account in error.

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:26 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request Metropolitan Council \$394.00
Attachments: Metro Council Refund Request \$394.00.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Thanks,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:16 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request Metropolitan Council \$394.00

Sylvia Hill

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should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Metropolitan Council

Mailing Address: 390 Robert Street North Saint Paul, MN 55101-1805

Service Address:

Account Number:

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$394.00

Supporting Documents Attached: Payment received in American Water (City of Camden's) Lockbox and posted to an account in error.

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:25 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund request Cherry Tree Corp. \$46.59
Attachments: Cherry Tree Corp. \$46.59 Refund Request.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:12 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund request Cherry Tree Corp. \$46.59

Sylvia Hill

Ebills now available!

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liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Cherry Tree CORP.

Mailing Address: 535 Route 38 Ste 580 Cherry Hill, NJ 08002

Service Address:

Account Number: 77-0702941-4

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$46.59

-
- **Supporting Documents Attached: Property is not located in the City of Camden**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

As of Date Printed	1/9/2025 3:25 PM
Account Number	77-0702941-4
Block & Lot	102.01 1
Owner name	OWNER OF 535 ROUTE 38
	535 ROUTE 38 580 CHERRY
Service Address	HILL NJ
Account Balance	(\$46.59)

As of Date Printed 11/13/2024 2:35 PM

Account Number 77-0702941-4

Customer Name OWNER OF 535 ROUTE 38

535 ROUTE 38 CHERRY

Mailing Address HILL NJ 08002

535 ROUTE 38 580 CHERRY

Service Address HILL NJ

Block & Lot 102.01 1

Account balance (\$46.59)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	0		PE1	Period End Adjustment	(\$46.59)	(\$46.59)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534452		PE1	Period End Adjustment	\$46.59	\$0.00
1/1/2023	1/1/2023	PERIOD END CREDIT 1/1/2023	10534452		PE1	Period End Adjustment	(\$46.59)	(\$46.59)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531423		PE1	Period End Adjustment	\$46.59	\$0.00
1/1/2022	1/1/2022	PERIOD END CREDIT 1/1/2022	10531423		PE1	Period End Adjustment	(\$46.59)	(\$46.59)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10530101		PE1	Period End Adjustment	\$46.59	\$0.00
1/1/2021	1/1/2021	PERIOD END CREDIT 1/1/2021	10530101		PE1	Period End Adjustment	(\$46.59)	(\$46.59)

As of Date Printed	1/9/2025 3:24 PM
Account Number	77-0482189-6
Block & Lot	102.01 1
Owner name	CHERRY TREE CORP CTR, 535 ROUTE 38 580 CHERRY
Service Address	HILL NJ
Account Balance	\$0.00

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:23 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request 14 Marblestone Ln. \$378.91
Attachments: Dorothy Willoughby Refund Request \$378.91 14 Marblestone Ln..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Please refund.

Kimberly Jamerson

*Manager, Operations Finance
Camden, New Jersey ~ CSG Operations*

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:10 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 14 Marblestone Ln. \$378.91

Sylvia Hill

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liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Dorothy Willoughby

Mailing Address: 14 Marblestone Ln., Willingboro NJ 080046

Service Address:

Account Number: 77-0482194-6

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$378.91

-
- **Supporting Documents Attached: Property is not located in the City of Camden**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

As of Date Printed 11/13/2024 3:13 PM
 Account Number 77-0482194-6
 Customer Name WILLOUGHBY, DOROTHY
 14 MARBLESTONE LN
 Mailing Address WILLINGBORO NJ 08046

14 MARBLESTONE LN
 Service Address WILLINGBORO NJ 080046
 Block & Lot 517 5

Account balance \$0.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
2/13/2020	2/13/2020	DEBIT BALANCE TRANSFER TO ACCOUNT: 701378 APPROVED BY USER: Jean	0		TX	Transfer	\$0.00	\$0.00
2/13/2020	2/13/2020	OFFSET XFER OF TARGETED CREDIT APPROVED BY USER: Jean	10169517		TX	Transfer	\$378.91	\$0.00
12/15/2019	12/15/2019	BALANCE FORWARD - SEWER PRINCIPAL CREDIT	10169517		BALFOR	Balance Forward	(\$378.91)	(\$378.91)
9/14/2016	9/14/2016	Payment - Check	918728966		ARCHIVE	Archived payment: Payment - Check	(\$241.72)	\$0.00

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, April 1, 2025 1:21 PM
To: Angela Watkins; Keith L. Walker
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) Refund Request 1148 Sheridan Ave. \$274.00
Attachments: Alexander Houvardas Refund Request \$274.00 1145 Sheridan Ave..pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Angela,

Here is the first of many refunds I will be sending.

Could you please respond so I know you received this. I don't have your new Camden email address.

Thanks,

Kimberly Jamerson

*Manager, Operations Finance
Camden, New Jersey ~ CSG Operations*

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, March 27, 2025 3:08 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 1148 Sheridan Ave. \$274.00

Sylvia Hill

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Date: March 27, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Alexander Houvardas

Mailing Address: 1145 Sheridan Ave. Bellmawr, NJ 08031

Service Address:

Account Number:

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$

Total Reimbursement \$274.00

-
- **Supporting Documents Attached: Property is not located in the City of Camden**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Friday, May 9, 2025 11:28 AM
To: Angela Watkins
Subject: (EXTERNAL) FW: Refund Request 1453 Greenwood Ave. \$1,157.55
Attachments: 1453 Greenwood Ave Refund Rquest \$1,157.55.pdf

Importance: High

Hi Angela,

Please process this refund.

Thank you..... Have a great weekend!

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, May 8, 2025 2:24 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 1453 Greenwood Ave. \$1,157.55
Importance: High

Sylvia Hill

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liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: 05/08/2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Hillary Tomlinson

Mailing Address: 118 Sentinal Ct. Mooresville, NC 28115-0250

Service Address: 1453 Greenwood Ave. Camden NJ 08103

Account Number: 77-0454904-2

Reimbursement:

Water Reimbursement \$ 785.29

Sewer Reimbursement \$ 372.26

Total Reimbursement \$ 1,157.55

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Jennifer Napaver <jnapaver@platinumtitlenj.com>
Sent: Wednesday, May 7, 2025 2:05 PM
To: AWE - Camden Water and Sewer/AWWSC; Hill Tomlinson
Cc: Marnie Clauss
Subject: RE: Property Address: 1453 Greenwood Avenue, Camden NJ 08103 - Final Water Bill & Close Account
Attachments: cleared check to City of Camden.pdf
Categories: Refund

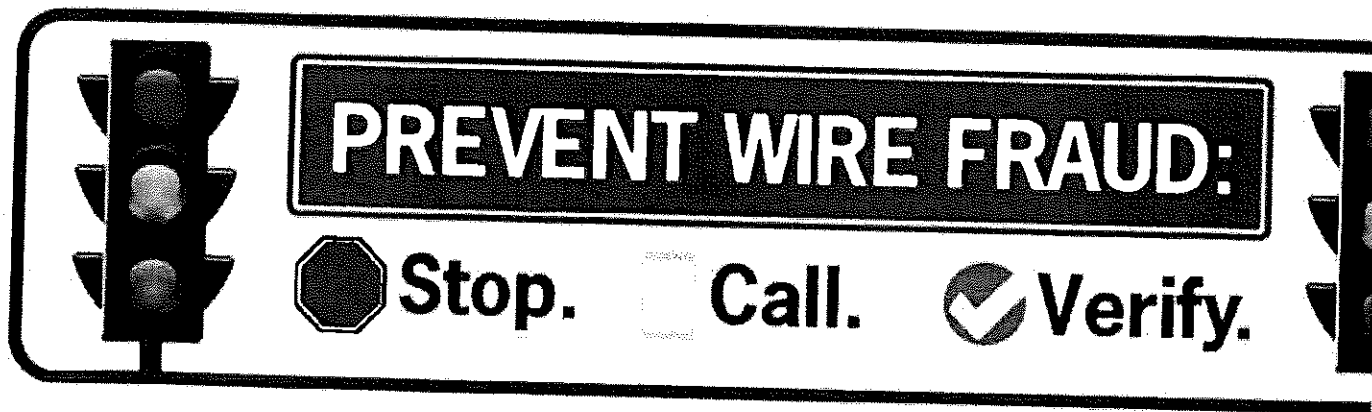
EXTERNAL EMAIL: The Actual Sender of this email is jnapaver@platinumtitlenj.com "Think before you click!"

Hi Jahnaia,
We spoke yesterday regarding the account for 1453 Greenwood (old account seller). Mr Tomlinson is copied on this email. I am requesting a release of the credited funds go directly to him. The check can be sent to: 118 Sentinel Ct Mooresville, NC 28115-0250
Since there is a balance of \$76.38 to close this account, can you please take it from the credit and refund Mr. Tomlinson \$1157.57?

*Thank you,
Jennifer Napaver*

Platinum Abstract Company, LLC
16 North Centre St, Suite 1-A
Merchantville, NJ 08109

856.797.3535
Fax:856.324-9506



As of Date Printed	5/8/2025 1:45 PM
Account Number	77-0454904-2
Block & Lot	1281 69
Owner name	TOMLINSON, HILLARY
	1453 GREENWOOD AVE
Service Address	CAMDEN NJ 08103
Account Balance	(\$1,157.55)



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



0263600-CAM/530033-ET.1GRP-000100
HILLARY TOMLINSON
118 SENTINEL CT
MOORESVILLE NC 28115-0260

28



Account Number
Service Address
Due Date

77-0454904-2
1453 GREENWOOD AVE
05/22/25

Total Amount Due \$1,233.95

AMOUNT ENCLOSED \$

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371387
PITTSBURGH, PA 15250-7387

00770004547042000123375000123375251073

As of Date Printed 5/8/2025 2:10 PM
 Account Number 77-0454904-2
 Customer Name TOMLINSON, HILLARY
 Mailing Address 72 MCFARLANE CIR
 MONROE NJ 08831

Service Address 1453 GREENWOOD AVE
 Block & Lot CAMDEN NJ 08103
 1281 69

Account balance

(\$1,157.55)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
5/8/2025	5/8/2025	per ticket 148803 transfer from 454904 to 710218 CREATED BY USER: TNagel	10643484			INVOICE FOR: General Debit	\$76.40	(\$1,157.55)
5/5/2025	5/5/2025	LOCKBOX PROCESSED BY SYSTEM	0	00001000056	LB1A	PAYMENT	(\$1,233.95)	(\$1,233.95)
4/28/2025	4/28/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710218 APPROVED BY USER: JColey	10642960		TX	Transfer	(\$12.79)	\$0.00
4/28/2025	4/28/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710218 APPROVED BY USER: JColey	10642960		TX	Transfer	(\$5.70)	\$12.79
4/28/2025	4/28/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710218 APPROVED BY USER: JColey	10633832		TX	Transfer	(\$23.00)	\$18.49
4/28/2025	4/28/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710218 APPROVED BY USER: JColey	10633832		TX	Transfer	(\$11.45)	\$41.49

4/28/2025	4/28/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710218 APPROVED BY USER: JColey	10642960			TX	Transfer	(\$15.40)	\$52.94
4/28/2025	4/28/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710218 APPROVED BY USER: JColey	10642960			TX	Transfer	(\$8.04)	\$68.34
4/24/2025	4/24/2025	LOCKBOX PROCESSED BY SYSTEM	106 0608,10622197,10633832	006000000024	LBIA		PAYMENT	(\$1,158.10)	\$76.38
4/17/2025	4/17/2025	BILL FOR C23 Water DUE: 5/22/2025, BILL FOR C23 Water DUE: 5/22/2025, BILL FOR C40 Sewer DUE: 5/22/2025, BILL FOR C40 Sewer DUE: 5/22/2025	10642960				INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$41.93	\$1,234.48
4/3/2025	4/3/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10585494			PTXP	Pre-Tax Sale Payment to City	(\$927.24)	\$1,192.55
4/3/2025	4/3/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10585494			PTXP	Pre-Tax Sale Payment to City	(\$6.82)	\$2,119.79
4/3/2025	4/3/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10585494			PTXP	Pre-Tax Sale Payment to City	(\$18.07)	\$2,126.61
4/3/2025	4/3/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10585494			PTXP	Pre-Tax Sale Payment to City	(\$4.80)	\$2,144.68
4/3/2025	4/3/2025	CAMDEN LIEN ADJUSTMENT	10585494			PTXP	Pre-Tax Sale Payment to City	(\$12.72)	\$2,149.48

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 2:46 PM
To: Angela Watkins
Cc: Sylvia Hill; Amanda Herrera
Subject: (EXTERNAL) Refund Request 700 New St. Unit 201 \$4,595.14
Attachments: 700 New St. Unit 201 Refund Request \$4,595.14.pdf

Hi Angela,

Please process this refund.

Thank you,

Kimberly Jamerson

*Manager, Operations Finance
Camden, New Jersey ~ CSG Operations*

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Tuesday, May 6, 2025 2:36 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 700 New St. Unit 201 \$4,595.14

Sylvia Hill

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Date: 04/29/2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Maame Yiadom

Mailing Address: 5 Brent Court Menlo Park, CA 94025

Service Address: 700 New St. Unit 201 Camden, NJ 08103

Account Number: 77-0461923-3

Reimbursement:

Water Reimbursement \$2,757.80

Sewer Reimbursement \$1,837.34

Total Reimbursement \$4,595.14

-
- **Supporting Documents Attached:**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

1 of 1

Credit Balance - No Payment Required

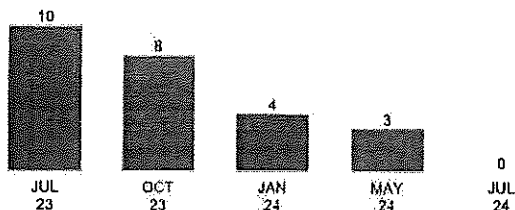
Account Summary as of 07/26/24

Previous Balance:	-\$4,253.74
Payments:	-\$390.00
Current Charges:	\$48.60
Account Balance:	-\$4,595.14

Account Information

Account Number: 77-0461923-3
Customer Name: MAAME YIADOM
Service Address: 700 NEW ST UNIT 201
CAMDEN, NJ 08103

Usage History



Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online:
UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Details as of 07/26/24

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72335776	5/8 INCH	386	386	0

Billing Period Covers: May 3, 2024 - July 25, 2024

Current Charges

Meter: 72335776

Service Charge: Water (\$26.90 x 1)	\$26.90
Service Charge: Sewer (\$21.70 x 1)	\$21.70
Total Current Charges	\$48.60

Total Amount Due **\$-4,595.14**

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0461923-3
Service Address 700 NEW ST UNIT 201
Due Date 09/16/24

Total Amount Due **\$0.00**

Credit Balance - No Payment Required



4364 1 MB 0.622 0235129-CAMS280655-ST.1GRP-004364

MAAME YIADOM
350 SHARON PARK DR APT B1
MENLO PARK CA 94025-6801

T.10



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

2/3/25, 4:05 PM

about:blank

As of Date Printed
Account Number
Customer Name

Mailing Address

Service Address
Block & Lot

2/3/2025 4:04 PM
77-0461923-3
VIADOM, MAAME
350 SHARON PARK DR.
APT. RI MENLO PARK CA
94025

700 NEW ST UNIT 201
Camden NJ 08103
1428 1 C0010

Account balance

\$9,110

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
8/19/2024	8/19/2024	OFFSET XFER OF UNAPPLIED CREDIT APPROVED BY USER: Thajel	10584609		TX	Transfer	\$130.00	\$0.00
8/14/2024	8/14/2024	LOCKBOX PROCESSED BY SYSTEM	10584609	00602000082	LBIA	PAYMENT	(\$130.00)	(\$130.00)
8/13/2024	8/13/2024	XFER TO ACCOUNT: 709361. OU APPROVED BY USER: Cgrmm	10578192		TX	Transfer	\$4,595.14	\$0.00
7/26/2024	7/26/2024	BILL FOR C3 Water DUE: 9/16/2024. BILL FOR C40 Sewer DUE: 9/16/2024	10577955			INVOICE FOR: Water, Sewer	\$48.60	(\$4,595.14)
7/15/2024	7/15/2024	LOCKBOX PROCESSED BY SYSTEM	10578192	00601000080	LBIA	PAYMENT	(\$130.00)	(\$4,643.74)
6/14/2024	6/14/2024	LOCKBOX PROCESSED BY SYSTEM	10578192	00601000109	LBIA	PAYMENT	(\$130.00)	(\$4,513.74)
5/16/2024	5/16/2024	LOCKBOX PROCESSED BY SYSTEM	10578192	00603000137	LBIA	PAYMENT	(\$130.00)	(\$4,383.74)
5/15/2024	5/15/2024	BILL FOR C3 Water DUE: 6/14/2024. BILL FOR C23 Water DUE: 6/14/2024. BILL FOR C40 Sewer DUE: 6/14/2024. BILL FOR C40 Sewer DUE: 6/14/2024	10561246			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$68.34	(\$4,253.74)
4/15/2024	4/15/2024	LOCKBOX PROCESSED BY SYSTEM	10578192	00601000145	LBIA	PAYMENT	(\$130.00)	(\$4,222.08)
3/15/2024	3/15/2024	LOCKBOX PROCESSED BY SYSTEM	10578192	00602000132	LBIA	PAYMENT	(\$130.00)	(\$4,192.08)
2/20/2024	2/20/2024	LOCKBOX PROCESSED BY SYSTEM	10578192	00600000101	LBIA	PAYMENT	(\$130.00)	(\$4,062.08)
2/15/2024	2/15/2024	BILL FOR C3 Water DUE: 3/18/2024. BILL FOR C23 Water DUE: 3/18/2024. BILL FOR C40 Sewer DUE: 3/18/2024. BILL FOR C40 Sewer DUE: 3/18/2024	10540420			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$74.92	(\$3,932.08)
1/16/2024	1/16/2024	LOCKBOX PROCESSED BY SYSTEM	10540420, 10578192	00600000181	LBIA	PAYMENT	(\$130.00)	(\$4,007.00)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10578192		PEI	Period End Adjustment	(\$3,760.00)	(\$3,877.00)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10577955		PEI	Period End Adjustment	(\$21.70)	(\$3,116.94)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10577955		PEI	Period End Adjustment	(\$26.90)	(\$55.24)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10561246		PEI	Period End Adjustment	(\$21.70)	(\$68.34)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10561246		PEI	Period End Adjustment	(\$26.90)	(\$46.64)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10561246		PEI	Period End Adjustment	(\$8.04)	(\$19.74)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10561246		PEI	Period End Adjustment	(\$11.70)	(\$11.70)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10534405		PEI	Period End Adjustment	\$2,277.00	\$0.00
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10534401		PEI	Period End Adjustment	\$130.00	(\$3,277.00)

1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534399			PE1	Period End Adjustment	\$130.00	(\$2,407.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534397			PE1	Period End Adjustment	\$20.00	(\$2,537.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534395			PE1	Period End Adjustment	\$130.00	(\$2,557.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534393			PE1	Period End Adjustment	\$130.00	(\$2,687.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534390			PE1	Period End Adjustment	\$20.00	(\$2,817.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534389			PE1	Period End Adjustment	\$130.00	(\$2,837.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534387			PE1	Period End Adjustment	\$130.00	(\$2,967.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534382			PE1	Period End Adjustment	\$130.00	(\$3,097.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534379			PE1	Period End Adjustment	\$130.00	(\$3,227.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534377			PE1	Period End Adjustment	\$130.00	(\$3,357.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534376			PE1	Period End Adjustment	\$130.00	(\$3,487.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534372			PE1	Period End Adjustment	\$130.00	(\$3,617.00)
1/1/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10534370			PE1	Period End Adjustment	\$130.00	(\$3,747.00)
12/19/2023	12/19/2023	LOCKBOX PROCESSED BY SYSTEM	10534401	00602000178		LB1A	PAYMENT	(\$130.00)	(\$3,877.00)
11/15/2023	11/15/2023	LOCKBOX PROCESSED BY SYSTEM	10534399	00600000095		LB1A	PAYMENT	(\$130.00)	(\$3,747.00)
11/15/2023	11/15/2023	BILL FOR C23 Water DUE: 12/15/2023, BILL FOR C23 Water DUE: 12/15/2023, BILL FOR C40 Sewer DUE: 12/15/2023, BILL FOR C40 Sewer DUE: 12/15/2023	10513045				INVOICE FOR: Water - Base Fee, Water, Sewer	\$83.05	(\$3,617.00)
10/13/2023	10/13/2023	LOCKBOX PROCESSED BY SYSTEM	10534397	00600000026		LB1A	PAYMENT	(\$20.00)	(\$3,700.05)
10/11/2023	10/11/2023	LOCKBOX PROCESSED BY SYSTEM	10534395	00601000155		LB1A	PAYMENT	(\$130.00)	(\$3,680.05)
9/15/2023	9/15/2023	LOCKBOX PROCESSED BY SYSTEM	10534393	00600000053		LB1A	PAYMENT	(\$130.00)	(\$3,550.05)
8/15/2023	8/15/2023	XFER FROM ACCOUNT: 473386, per ticket 11842 transfer payment from 473386 to 461923	10534390	00600000100		LB1A	PAYMENT	(\$20.00)	(\$3,420.05)
8/15/2023	8/15/2023	LOCKBOX PROCESSED BY SYSTEM	10534389	00600000105		LB1A	PAYMENT	(\$130.00)	(\$3,400.05)
8/15/2023	8/15/2023	BILL FOR C23 Water DUE: 9/15/2023, BILL FOR C23 Water DUE: 9/15/2023, BILL FOR C40 Sewer DUE: 9/15/2023, BILL FOR C40 Sewer DUE: 9/15/2023	10488719				INVOICE FOR: Water - Base Fee, Water, Sewer	\$93.85	(\$3,270.05)
7/18/2023	7/18/2023	LOCKBOX PROCESSED BY SYSTEM	10534387	00602000133		LB1A	PAYMENT	(\$130.00)	(\$3,363.90)
6/20/2023	6/20/2023	LOCKBOX PROCESSED BY SYSTEM	10534382	00600000056		LB1A	PAYMENT	(\$130.00)	(\$3,233.90)
5/16/2023	5/16/2023	LOCKBOX PROCESSED BY SYSTEM	10534379	00600000077		LB1A	PAYMENT	(\$130.00)	(\$3,103.90)
5/15/2023	5/15/2023	BILL FOR C23 Water DUE: 6/15/2023, BILL FOR C40 Sewer DUE: 6/15/2023	10467494				INVOICE FOR: Water, Sewer	\$77.65	(\$2,973.90)

4/1/8/2023	4/1/8/2023	LOCKBOX PROCESSED BY SYSTEM	10534377	00602000133	LBIA	PAYMENT	(\$130.00)	(\$3,051.55)
3/1/6/2023	3/1/6/2023	LOCKBOX PROCESSED BY SYSTEM	10534376	00601000310	LBIA	PAYMENT	(\$130.00)	(\$2,921.55)
2/1/7/2023	2/1/7/2023	LOCKBOX PROCESSED BY SYSTEM	10534372	00601000142	LBIA	PAYMENT	(\$130.00)	(\$2,791.55)
2/1/5/2023	2/1/5/2023	BILL FOR C23 Water DUE: 3/1/7/2023, BILL FOR C40 Sewer DUE: 3/1/7/2023	10442637			INVOICE FOR: Water, Sewer	\$88.45	(\$2,661.55)
1/23/2023	1/23/2023	Release interest credits APPROVED BY USER: jzkebnik	10433035		RIC	Release Interest Credits	(\$1.54)	(\$2,750.00)
1/23/2023	1/23/2023	Release interest credits APPROVED BY USER: jzkebnik	10433035			INVOICE POSTED: 1/23/2023 AND PENALTIES/INTEREST	\$1.54	(\$2,748.46)
1/13/2023	1/13/2023	LOCKBOX PROCESSED BY SYSTEM	10534370	00600000062	LBIA	PAYMENT	(\$130.00)	(\$2,750.00)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 1/1/2023	10534405		PE1	Period End Adjustment	(\$2,277.00)	(\$2,620.00)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531403		PE1	Period End Adjustment	\$966.15	(\$343.00)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531402		PE1	Period End Adjustment	\$130.00	(\$1,309.15)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531401		PE1	Period End Adjustment	\$130.00	(\$1,439.15)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531399		PE1	Period End Adjustment	\$130.00	(\$1,569.15)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531397		PE1	Period End Adjustment	\$52.35	(\$1,699.15)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531395		PE1	Period End Adjustment	\$130.00	(\$1,751.50)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531394		PE1	Period End Adjustment	\$130.00	(\$1,881.50)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531393		PE1	Period End Adjustment	\$41.55	(\$2,011.50)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531392		PE1	Period End Adjustment	\$130.00	(\$2,053.05)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531391		PE1	Period End Adjustment	\$130.00	(\$2,183.05)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531389		PE1	Period End Adjustment	\$46.95	(\$2,313.05)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531388		PE1	Period End Adjustment	\$130.00	(\$2,360.00)
1/1/2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531387		PE1	Period End Adjustment	\$130.00	(\$2,490.00)
12/1/6/2022	12/1/6/2022	LOCKBOX PROCESSED BY SYSTEM	10531402	00606000457	LBIA	PAYMENT	(\$130.00)	(\$2,620.00)
11/1/5/2022	11/1/4/2022	BILL FOR C23 Water DUE: 12/15/2022, BILL FOR C40 Sewer DUE: 12/15/2022	10415189			INVOICE FOR: Water, Sewer	\$83.05	(\$2,490.00)
11/1/4/2022	11/1/4/2022	LOCKBOX PROCESSED BY SYSTEM	10531401	00602000175	LBIA	PAYMENT	(\$130.00)	(\$2,573.05)
10/1/3/2022	10/1/3/2022	LOCKBOX PROCESSED BY SYSTEM	10531399	00601000078	LBIA	PAYMENT	(\$130.00)	(\$2,443.05)
9/1/6/2022	9/1/6/2022	LOCKBOX PROCESSED BY SYSTEM	10467494, 10531397	00600000091	LBIA	PAYMENT	(\$130.00)	(\$2,313.05)
8/1/6/2022	8/1/6/2022	LOCKBOX PROCESSED BY SYSTEM	10531395	00600000009	LBIA	PAYMENT	(\$130.00)	(\$2,183.05)

2/3/25, 4:05 PM

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8/15/2022	8/14/2022	BILL FOR C23 Water DUE: 9/15/2022, BILL FOR C40 Sewer DUE: 9/15/2022	10394002				INVOICE FOR: Water, Sewer	\$66.85	(\$2,053.03)
7/15/2022	7/15/2022	LOCKBOX PROCESSED BY SYSTEM	10531394	00602000106		LBI A	PAYMENT	(\$130.00)	(\$2,119.90)
6/15/2022	6/15/2022	LOCKBOX PROCESSED BY SYSTEM	10442637,10531393	00601000072		LBI A	PAYMENT	(\$130.00)	(\$1,989.90)
5/16/2022	5/16/2022	LOCKBOX PROCESSED BY SYSTEM	10531392	00601000145		LBI A	PAYMENT	(\$130.00)	(\$1,859.90)
5/13/2022	5/13/2022	BILL FOR C23 Water DUE: 6/15/2022, BILL FOR C40 Sewer DUE: 6/15/2022	10373032				INVOICE FOR: Water, Sewer	\$77.65	(\$1,729.90)
4/18/2022	4/18/2022	LOCKBOX PROCESSED BY SYSTEM	10531391	00600000157		LBI A	PAYMENT	(\$130.00)	(\$1,807.55)
3/16/2022	3/16/2022	LOCKBOX PROCESSED BY SYSTEM	10415189,10531389	00601000145		LBI A	PAYMENT	(\$130.00)	(\$1,677.55)
2/16/2022	2/16/2022	LOCKBOX PROCESSED BY SYSTEM	10531388	00601000118		LBI A	PAYMENT	(\$130.00)	(\$1,547.55)
2/15/2022	2/15/2022	BILL FOR C23 Water DUE: 3/17/2022, BILL FOR C40 Sewer DUE: 3/17/2022	10351980				INVOICE FOR: Water, Sewer	\$93.85	(\$1,417.55)
1/14/2022	1/14/2022	LOCKBOX PROCESSED BY SYSTEM	10531387	00600000079		LBI A	PAYMENT	(\$130.00)	(\$1,511.40)
1/1/2022	1/1/2022	PERIOD END CREDIT 1/1/2022	10531403			PE1	Period End Adjustment	(\$96.15)	(\$1,381.40)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529959			PE1	Period End Adjustment	\$130.00	(\$415.25)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529958			PE1	Period End Adjustment	\$55.95	(\$545.25)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529957			PE1	Period End Adjustment	\$130.00	(\$601.20)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529956			PE1	Period End Adjustment	\$130.00	(\$731.20)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529955			PE1	Period End Adjustment	\$130.00	(\$861.20)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529954			PE1	Period End Adjustment	\$52.35	(\$991.20)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529953			PE1	Period End Adjustment	\$130.00	(\$1,043.55)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529952			PE1	Period End Adjustment	\$130.00	(\$1,173.55)
1/1/2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10529951			PE1	Period End Adjustment	\$77.85	(\$1,303.55)
12/15/2021	12/15/2021	LOCKBOX PROCESSED BY SYSTEM	10529959	00601000047		LBI A	PAYMENT	(\$130.00)	(\$1,381.40)
12/8/2021	12/31/2021	INTEREST REVERSE 2020	10373032			INTREV	Interest Reversal	(\$3.60)	(\$1,251.40)
11/17/2021	11/17/2021	LOCKBOX PROCESSED BY SYSTEM	10373032,10529958	00601000183		LBI A	PAYMENT	(\$130.00)	(\$1,247.80)
11/15/2021	11/15/2021	BILL FOR C23 Water DUE: 12/15/2021, BILL FOR C40 Sewer DUE: 12/15/2021	10329819				INVOICE FOR: Water, Sewer	\$77.65	(\$1,117.80)
10/19/2021	10/19/2021	LOCKBOX PROCESSED BY SYSTEM	10529957	00607000285		LBI A	PAYMENT	(\$130.00)	(\$1,195.45)
9/16/2021	9/16/2021	LOCKBOX PROCESSED BY SYSTEM	10529956	00600000058		LBI A	PAYMENT	(\$130.00)	(\$1,065.45)
8/13/2021	8/13/2021	LOCKBOX PROCESSED BY SYSTEM	10529955	00600000053		LBI A	PAYMENT	(\$130.00)	(\$935.45)
8/13/2021	8/13/2021	BILL FOR C23 Water DUE: 9/15/2021, BILL FOR C40 Sewer DUE: 9/15/2021	10308807				INVOICE FOR: Water, Sewer	\$77.65	(\$805.45)
7/16/2021	7/19/2021	XFER FROM ACCOUNT: 47386, TRANSFER FROM THE CAMDEN UNAPPLIED	10329819,10529954	00602000089		LBI A	PAYMENT	(\$130.00)	(\$883.10)

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6/16/2021	6/16/2021	LOCKBOX PROCESSED BY SYSTEM	10529953	00601000042		LB1A	PAYMENT	(\$130.00)	(\$753.10)
5/18/2021	5/18/2021	LOCKBOX PROCESSED BY SYSTEM	10529952	00601000275		LB1A	PAYMENT	(\$130.00)	(\$623.10)
5/14/2021	5/14/2021	BILL FOR C23 Water DUE: 6/15/2021, BILL FOR C40 Sewer DUE: 6/15/2021	10287643				INVOICE FOR: Water, Sewer	\$66.85	(\$493.10)
4/19/2021	4/19/2021	LOCKBOX PROCESSED BY SYSTEM	10513045,10529951	00602000194		LB1A	PAYMENT	(\$130.00)	(\$559.95)
3/16/2021	3/16/2021	LOCKBOX PROCESSED BY SYSTEM	10351980,10488719,10513045	00600000304		LB1A	PAYMENT	(\$130.00)	(\$429.95)
2/16/2021	2/16/2021	LOCKBOX PROCESSED BY SYSTEM	10394002,10488719	00602000272		LB1A	PAYMENT	(\$130.00)	(\$299.95)
2/12/2021	2/12/2021	BILL FOR C23 Water DUE: 3/15/2021, BILL FOR C40 Sewer DUE: 3/15/2021	10263236				INVOICE FOR: Water, Sewer	\$110.05	(\$169.95)
1/21/2021	1/21/2021	LOCKBOX PROCESSED BY SYSTEM	10263236,10394002	00600000148		LB1A	PAYMENT	(\$130.00)	(\$280.00)
12/31/2020	12/31/2020	[MANUAL INPUT OF PYMT 68915154 ACC-161933]	10308807,10351980	68915154		K	PAYMENT	(\$20.00)	(\$150.00)
12/15/2020	12/15/2020	LOCKBOX PROCESSED BY SYSTEM	10287643,10308807	00600000193		LB1A	PAYMENT	(\$130.00)	(\$130.00)
12/1/2020	12/1/2020	PAYMENTUS - WEBSITE 00600000000000000000AOT0000170000012	10171457,10193436,10222389,10244538	00000000000000000000000000000000AOT0000170000012		W	PAYMENT	(\$408.18)	\$0.00
11/13/2020	11/13/2020	BILL FOR C23 Water DUE: 12/15/2020, BILL FOR C40 Sewer DUE: 12/15/2020	10244538				INVOICE FOR: Water, Sewer	\$127.85	\$408.18
8/14/2020	8/14/2020	BILL FOR C23 Water DUE: 9/15/2020, BILL FOR C40 Sewer DUE: 9/15/2020 PLUS 10 PENALTIES/INTEREST	10222389				INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	\$106.83	\$280.33
5/15/2020	5/15/2020	BILL FOR C23 Water DUE: 6/15/2020, BILL FOR C40 Sewer DUE: 6/15/2020 PLUS 14 PENALTIES/INTEREST	10193436				INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	\$108.91	\$173.50
3/31/2020	3/31/2020	CONVERSION TO GENERAL CREDIT	10171457			CGC	Convert to General Credit	(\$14.73)	\$64.59
3/31/2020	3/31/2020	CONVERSION TO GENERAL CREDIT	10184012			CGC	Convert to General Credit	\$14.73	\$79.32
2/14/2020	2/13/2020	BILL FOR C23 Water DUE: 3/16/2020, BILL FOR C40 Sewer DUE: 3/16/2020 PLUS 13 PENALTIES/INTEREST	10171457				INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	\$132.32	\$64.59
12/15/2019	12/15/2019	BALANCE FORWARD - SEWER PRINCIPAL CREDIT	10171457			BALFOR	Balance Forward	(\$53.00)	(\$67.73)
12/15/2019	12/15/2019	BALANCE FORWARD - SEWER PRINCIPAL CREDIT	10184012			BALFOR	Balance Forward	(\$14.73)	(\$14.73)
12/3/2019	12/3/2019	Payment - Check	10020447387			ARCHIVE	Archived payment: Payment - Check	(\$20.00)	\$0.00
11/15/2019	11/15/2019	A/R Reconciliation	10019703598			ARCHIVE	ARCHIVE: Misc Charge	(\$63.65)	\$0.00
11/15/2019	11/15/2019	A/R Reconciliation to Sewer	10019701954			ARCHIVE	ARCHIVE: Misc Charge	\$63.65	\$0.00
11/15/2019	11/15/2019	Sewer - Residential - CAMDEN	10019367056			ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	\$17.80	\$0.00
11/15/2019	11/15/2019	Sewer - Usage Residential - CAMDEN	10019367055			ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	\$28.60	\$0.00
11/15/2019	11/15/2019	Water Meter Charge - Residential	10019367054			ARCHIVE	Archived bill: Water Meter Charge - Residential	\$22.05	\$0.00

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 2:24 PM
To: Angela Watkins
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request 1487 Bradley Ave
Attachments: 1487 Bradley Ave. Refund Request \$2,031.43.pdf

Hi Angela,

Please process this refund.

Thanks....We are doing more clean up, sorry for so many.

Kimberly Jamerson

*Manager, Operations Finance
Camden, New Jersey ~ CSG Operations*

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Tuesday, May 6, 2025 2:22 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 1487 Bradley Ave

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: [HTTPS://UMBSPORTAL.AMWATER.COM](https://UMBSPORTAL.AMWATER.COM)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: 04/29/2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Title Trust LLC- Escrow Account

Mailing Address: 241 Monmouth Rd. Ste 101 West Long Branch, NJ 07754

Service Address: 1487 Bradley Ave. Camden NJ 08103 (TTNJ-20666)

Account Number: 77-0707668-8

Reimbursement:

Water Reimbursement \$1,369.46

Sewer Reimbursement \$661.97

Total Reimbursement \$2,031.43

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Michael Young <MYoung@inspiritec.org>
Sent: Monday, April 29, 2024 2:48 PM
To: AWE - Camden Water and Sewer/AWWSC
Attachments: water bill check.pdf

Categories: In Progress

EXTERNAL EMAIL: The Actual Sender of this email is myoung@inspiritec.org "Think before you click!"

From: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Sent: Monday, April 29, 2024 2:07 PM
To: Bryan J. Rindner <bryan@titletrust.com>; Pamela Koskoff <pamela@njrealtylaw.com>; info@titletrust.com; Brittany Jenkinson <brittany@titletrust.com>; AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Subject: RE: 1487 Bradley Ave

The bills were estimated until we got inside the property to read the meter. Once the meter was read we were able to make adjustments with the correct amounts. The customer will have to send in proof of payment with the request to release the funds on the account for a refund.

I would like to request a refund. My address is 11 Noland Lane, Willingboro, NJ 08046. I have attached a copy of the cashed check for your review.

Jahnaia C

Please note our mailing address

City Of Camden

PO BOX 371397

5 01 Date Printed

5/2/2024 12:51 PM

Account Number

77-0709025-9

Block & Lot

1276 7.01

Owner name

ARMWOOD, THEODORE

1487 BRADLEY AVE

Service Address

CAMDEN NJ 08103

Account Balance

(\$2,031.43)

Page: 1

City of Camden

Transaction History Between: 8/12/2023 and 8/12/2024

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
6/14/2024	Sewer	10567633	BILL FOR C40 Sewer D.E: 7/15/2024	48	Estimate	7/15/2024	\$128.64	(\$1,592.38)
6/14/2024	Sewer - Base Fee	10567633	BILL FOR C40 Sewer D.E: 7/15/2024	0	Estimate	7/15/2024	\$11.09	(\$1,721.02)
6/14/2024	Water	10567633	BILL FOR C23 Water D.E: 7/15/2024	48	Estimate	7/15/2024	\$285.57	(\$1,732.11)
6/14/2024	Water - Base Fee	10567633	BILL FOR C23 Water D.E: 7/15/2024	0	Estimate	7/15/2024	\$13.75	(\$2,017.68)
4/26/2024	Adj: Transfer	0	XFER OF CREDIT FROM ACCOUNT: 707668	0			(\$5,221.88)	(\$2,031.43)
4/23/2024	Adj: Interest Charge	10556673	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/17/2024. OVERDUE SEWER AMT: \$1705.39 CALCULATED FOR 6 DAYS STARTING FROM TRANSACTION DATE OF 4/17/2024 1:41:47 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.84 SEWER CALCULATION [Tier 2 *RUN BAL: \$4540.49*]: 1705.39 * ([0.1800 / 365] * 6). [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 4540.49	0		4/23/2024	\$4.21	\$3,190.45

City of Camden

Transaction History Between: 5/2/2023 and 5/2/2024

Account Id: 707668	Full Account Number 77-0707668-8	For Service At: 1487 BRADLEY AVE
Status: Final	Legacy Account Number:	
Name: YOUNG, MICHAEL		City: CAMDEN
Attention:		State: NJ
Address: 11 NOLAND LANE		Route: 106
		District: n/a
		Block: 1276
City: WILLINGBORO	State: NJ	Zip: 08103
Service Type Water	Units: 1.00	Parcel
Meter :	Size: 5/8 INCH	Region:
Serial Number: 72336844	Radio Number: 28225777	Lot: 7.01
Service Type Sewer	Units: 1.00	
		Arrears: \$4,595.46
		Arrears Date: 3/21/2024
		Current Period
		Billed: \$462.81
		Taxed: \$0.00
		Adjusted: \$163.61
		Paid: (\$5,221.88)
		Water Due: \$0.00
		Sewer Due: \$0.00
		Water Interest Due: \$0.00
		Interest Due: \$0.00
		Misc Due: \$0.00
		Sewer Interest Due: \$0.00
		Tax Due: \$0.00
		Open Credit: \$0.00
		Current Period Due: (\$4,595.46)
		Due Date: 4/22/2024
		Current Balance: \$0.00

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
4/26/2024	ADJ: Transfer	10556830	OFFSET XFER OF UNAPPLIED CREDIT APPROVED BY USER: TNegel	0			\$5,221.88	\$0.00
4/24/2024	Payment	0	CHECK: 006000000049	0			(\$5,221.88)	(\$5,221.88)
4/17/2024	ADJ: Transfer	1	DEBIT BALANCE TRANSFER TO ACCOUNT: 709025	0			(\$5,221.88)	\$0.00
3/23/2024	ADJ: Interest Charge	10437979	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/2/2023. OVERDUE SEWER AMT: \$1157.05 CALCULATED FOR 415 DAYS STARTING FROM TRANSACTION DATE OF 2/2/2023 10:24:06 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$222.16 SEWER CALCULATION [Tier 2 * RUN BAL: \$4077.68*]: 1167.05 * ([0.1800 / 365] * 415) [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 4077.68	0		3/23/2024	\$16.69	\$5,221.88
3/23/2024	ADJ: Interest Charge	10437979	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/2/2023. OVERDUE WATER AMT: \$1731.53 CALCULATED FOR 415 DAYS STARTING FROM TRANSACTION DATE OF 2/2/2023 10:24:06 AM. PREVIOUS WATER INTEREST ON THIS INVOICE: \$170.97 WATER CALCULATION [Tier 1 * RUN BAL: \$ + 1179.10 + -> \$1500.00*]: 320.90 * ([0.0800 / 365] * 415) WATER CALCULATION [Tier 2 * RUN BAL: \$2910.63*]: 1410.63 * ([0.1800 / 365] * 415) [1] RUNNING OVER DUE BALANCE ON ACCOUNT: TBD	0		3/23/2024	\$146.92	\$5,205.19
3/21/2024	Sewer	10549599	BILL FOR C40 Sewer DUE: 4/22/2024	48	Estimate	4/22/2024	\$128.64	\$5,058.27

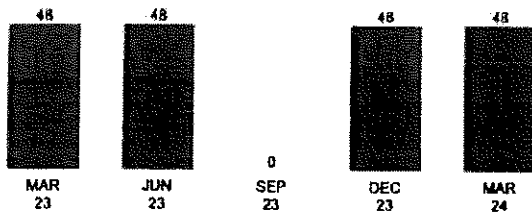


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0707668-8
Customer Name: MICHAEL YOUNG
Service Address: 1487 BRADLEY AVE
CAMDEN, NJ 08103

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online:
UMBSPORTAL.AM.WATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

1 of 1

Total Amount Due \$5,058.27 by 04/22/24

Account Summary as of 03/21/24

Previous Balance:	\$4,453.51
Payments:	\$0.00
Interest Charge:	\$141.95
Current Charges:	\$462.81
Account Balance:	\$5,058.27

Additional charges if not paid by 04/22/24

Details as of 03/21/24

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72336844	5/8 INCH	935	983 EST	48

Billing Period Covers: December 21, 2023 - March 21, 2024

Current Charges

Meter: 72336844

Service Charge: Water (\$26.90 x 1)	\$26.90
Consumption Charge: Water (\$3.90 x 15)	\$58.50
Consumption Charge: Water (\$5.85 x 15)	\$87.75
Consumption Charge: Water (\$7.74 x 18)	\$139.32
Service Charge: Sewer (\$21.70 x 1)	\$21.70
Consumption Charge: Sewer (\$2.68 x 48)	\$128.64
Total Current Charges	\$462.81

Total Amount Due \$5,058.27

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



0218832-CAMS263656-ST 1GRP-000256
MICHAEL YOUNG
11 NOLAND LN
WILLINGBORO NJ 08046-1913

Account Number 77-0707668-8
Service Address 1487 BRADLEY AVE
Due Date 04/22/24

Total Amount Due \$5,058.27

AMOUNT ENCLOSED \$

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770007076688000505827000505827240817



City Of Camden

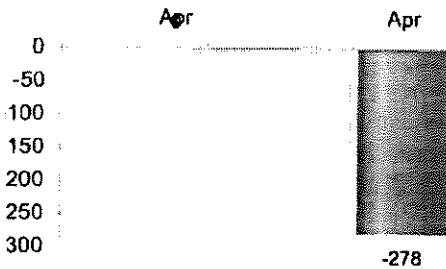
Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Account Number:
7-0709025-9
Customer Name:
ARMWOOD, THEODORE
Service Address:
487 BRADLEY AVE

CAMDEN NJ 08103



Previous Bill

FINAL *

Account Summary as of 04/23/2024

Prior Balance	0
Balance from last bill	0.00
Payments since Mar 21, 2024.	0.00
Adjustments since Mar 21, 2024.	3162.17
Interest Charge	1.83
Total prior balance, Apr 23, 2024	3164.00
Current Charges	\$17.31

Details as of 04/23/2024

72336844 5/8 INCH 705 705 0

Reading Period Covers Thursday, March 21, 2024 - Monday, April 22, 2024

Current Charges

Meter: 72336844	
Service Charge: Water (\$26.90 x 0.36)	9.58
Meter: 72336844	
Service Charge: Sewer (\$21.70 x 0.36)	7.73
Total Current Charges	\$17.31

Total Amount Due

\$3181.31

Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email
pay your bill online at <https://umbsportal.com/Camden/>

Please detach and return this bottom portion with your payment



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

ADDRESS SERVICE REQUESTED



ARMWOOD, THEODORE
1487 BRADLEY AVE
CAMDEN NJ 08103

Account Number
77-0709025-9
Service Address
1487 BRADLEY AVE
CAMDEN NJ 08103
Due Date
06/17/2024

AMOUNT ENCLOSED

\$

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 2:13 PM
To: Angela Watkins
Cc: Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) FW: Refund Request 608 5th St. Unit A
Attachments: 608 S 5th St. Refund Request Unit A \$457.10.pdf

Hi Angela,

Please process this refund.

Thanks,

Kimberly Jamerson

*Manager, Operations Finance
Camden, New Jersey ~ CSG Operations*

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Tuesday, April 29, 2025 1:47 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 608 5th St. Unit A

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: [HTTPS://UMBSPORTAL.AMWATER.COM](https://UMBSPORTAL.AMWATER.COM)

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Date: April 29, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Dillant Investments, LLC

Mailing Address: 701 Station Ave. #187 Haddon Heights NJ 08035

Service Address: 608 S 5th St Camden NJ 08103

Account Number: 77-0710097-5 Unit A

Reimbursement:

Water Reimbursement \$286.52

Sewer Reimbursement \$170.58

Total Reimbursement \$457.10

-
- Supporting Documents Attached:**
- Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

Sylvia Hill

From: Chio Jordan <cjordan@brennantitleabstract.com>
Sent: Monday, April 28, 2025 11:55 AM
To: AWE - Camden Water and Sewer/AWWSC
Cc: tstephens@dillant.com
Subject: 608 South 5th Street, Camden, NJ 08103
Attachments: Tax Collector Letter.pdf; Final Water Bill Unit B.pdf; Final Water Bill Unit A.pdf; check 3903.pdf; check 3836.pdf; check 3835.pdf

Categories: Refund

EXTERNAL EMAIL: The Actual Sender of this email is cjordan@brennantitleabstract.com "Think before you click!"

Good morning

We received a call from the prior owner for the above property. He is asking for reimbursement for the overage payment that we sent. Please see the attached cancelled checks showing payments to the accounts as well as the final invoices we received from you.

Please send the prior owner his reimbursement to; Dillant Investments, LLC
701 Station Avenue
Haddon Heights, NJ 08035

Thanks

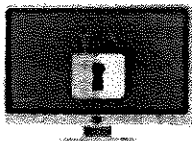
"We MOVED March 1, 2025"

Please note our new address under my signature

Chio Jordan
BRENNAN TITLE ABSTRACT, LLC, A Division of Trusted Land Transfer
51 Haddonfield Road, Suite 180
Cherry Hill, NJ 08002
cjordan@brennantitleabstract.com

SE HABLA ESPANOL

Phone: (856) 240-1953
Fax: (856) 240-1958



WE DO NOT ACCEPT OR REQUEST
CHANGES TO WIRING INSTRUCTIONS VIA EMAIL OR FAX.
Always call to verify.

Brennan Title Abstract, a Division of Trusted Land Transfer

**51 Haddonfield Road
Suite 180
Cherry Hill, NJ 08002**
Telephone: (856) 240-1953
Fax: (856) 240-1958

April 28, 2025

Camden City water and sewer
PO Box 371397
Pittsburgh, PA 15250

RE: New Owner: Bushra Saleem and Zaki M. Saleem
 Prior Owner: Dillant Investments, LLC
 Property Address: 608 South 5th Street, Camden, NJ 08103
 Parcel ID: Block 211, Lot 60
 Our File No: 2025-BT-115

Dear Sir/Madam:

Please be advised that we have paid the water company Invoices attached. As well as the final invoices.

If you should have any questions, please do not hesitate to contact us.

Very truly yours,

Brennan Title Abstract, a Division of Trusted Land Transfer

As of Date Printed	4/29/2025 1:27 PM
Account Number	77-0710097-5
Block & Lot	211 60
Owner name	SALEEM, ZAKI and BUSHRA
Service Address	608 S 5TH ST CAMDEN NJ 08103
Account Balance	(\$457.10)



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0710097-5
Customer Name: ZAKI & BUSHRA SALEEM
Service Address: 608 S 5TH ST
CAMDEN, NJ 08103

Usage History

0 0 0 0

9

APR
25

Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online:
UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

1 of 1

Total Amount Due \$457.10 by 05/15/25

Account Summary as of 04/07/25

Previous Balance:	\$0.00
Payments:	\$0.00
Adjustments:	\$373.79
Interest Charge:	\$0.08
Current Charges:	\$83.23
Account Balance:	\$457.10

Additional charges if not paid by 05/15/25

Details as of 04/07/25

Meter No.	Meter Size	Prior Read	Current Read	Consumption
89996752	5/8 INCH	104	113	9

Billing Period Covers: February 25, 2025 - April 4, 2025

Current Charges

Meter: 89996752

Service Charge: Water (\$27.70 x 0.42)	\$11.69
Consumption Charge: Water (\$4.02 x 9)	\$36.18
Service Charge: Sewer (\$23.00 x 0.42)	\$9.71
Consumption Charge: Sewer (\$2.85 x 9)	\$25.65
Total Current Charges	\$83.23

Total Amount Due

\$457.10

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



253 1 AV 0.545 0262723-CAMS307627-ST.1GRP-000253
ZAKI & BUSHRA SALEEM
608 S 5TH ST
CAMDEN NJ 08103-3504

T:1



Account Number

77-0710097-5

Service Address

608 S 5TH ST

Due Date

05/15/25

Total Amount Due

\$457.10

AMOUNT ENCLOSED

\$

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770007100975000045710000045710250974



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

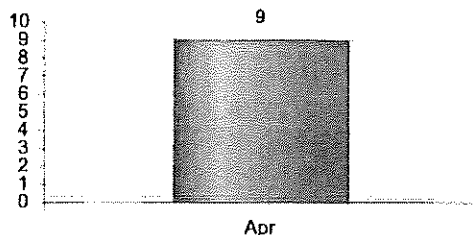
24-Hour Emergency Service: 856-488-2041

Account Information

Account Number:
77-0710097-5
Customer Name:
SALEEM, ZAKI & BUSHRA
Service Address:
608 S 5TH ST

CAMDEN NJ 08103

Usage History



Message Center

* FINAL *

Account Summary Due 04/15/2025

Account Summary as of 04/07/2025

Prior Balance	0
Balance from last bill	0.00
Payments since Mar 14, 2025.	0.00
Adjustments since Mar 14, 2025.	373.79
Interest Charge	0.08
Total prior balance, Apr 07, 2025	373.87
Current Charges	\$83.23

Details as of 04/07/2025

Meter No.	Meter Size	Prior Read	Current Read	Diff
89996752	5/8 INCH	104	113	9

Reading Period Covers Tuesday, February 25, 2025 - Friday, April 4, 2025

Current Charges

Meter: 89996752	
Service Charge: Water (\$27.70 x 0.42)	11.69
Consumption Charge: Water (\$4.02 x 9)	36.18
Meter: 89996752	
Service Charge: Sewer (\$23.00 x 0.42)	9.71
Consumption Charge: Sewer (\$2.85 x 9)	25.65
Total Current Charges	\$83.23

Total Amount Due \$457.10

Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email
or pay your bill online at <https://umbportal.com/Camden/>



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED

SALEEM, ZAKI & BUSHRA
608 S 5TH ST
CAMDEN NJ 08103



710097

Please detach and return this bottom portion with your payment

Account Number
77-0710097-5
Service Address
608 S 5TH ST

CAMDEN NJ 08103
Due Date
05/15/2025

Total Amount Due \$457.10

AMOUNT ENCLOSED \$

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

As of Date Printed
Account Number4/29/2025 1:28 PM
77-0710097-5

Customer Name

SALEEM, ZAKI and
BUSHRA
GREGORY and LISA HILL
608 S 5th St CAMDEN NJ
08103

Mailing Address

608 S 5TH ST CAMDEN NJ
08103
211 60Service Address
Block & Lot

Account balance

(\$457.10)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
4/24/2025	4/24/2025	LOCKBOX PROCESSED BY SYSTEM	0	00600000026	LB1A	PAYMENT	(\$457.10)	(\$457.10)
4/16/2025	4/16/2025	XFER TO ACCOUNT: 710099 per ticket 14685 transfer balance from 710097 to 710099 APPROVED BY USER: TNagel	10642953		TX	Transfer	\$312.20	\$0.00
4/11/2025	4/11/2025	XFER OF CREDIT FROM ACCOUNT: 701483 APPROVED BY USER: TNagel	10642953		TX	Transfer	(\$312.20)	(\$312.20)
4/11/2025	4/11/2025	XFER OF CREDIT FROM ACCOUNT: 701483 APPROVED BY USER: TNagel	10636458		TX	Transfer	(\$9.71)	\$0.00
4/11/2025	4/11/2025	XFER OF CREDIT FROM ACCOUNT: 701483 APPROVED BY USER: TNagel	10636458		TX	Transfer	(\$11.69)	\$9.71
4/11/2025	4/11/2025	XFER OF CREDIT FROM ACCOUNT: 701483 APPROVED BY USER: TNagel	10636458		TX	Transfer	(\$25.65)	\$21.40
4/11/2025	4/11/2025	XFER OF CREDIT FROM ACCOUNT: 701483 APPROVED BY USER: TNagel	10636458		TX	Transfer	(\$36.18)	\$47.05

4/29/25, 1:29 PM

As of Date Printed
Account Number
Customer Name
Mailing Address

4/29/2025 1:29 PM
77-0701483-8
DILLANT INVESTMENTS,
LLC
701 STATION AVE #187
HADDON HEIGHTS NJ
08035

Service Address
Block & Lot

608 S 5TH ST CAMDEN NJ
08103
211 60

Account Balance

\$0.00

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Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount
4/11/2025	4/11/2025	OFFSET XFER OF UNAPPLIED CREDIT APPROVED BY USER: TNagel	10636543		TX	Transfer	\$769.30
4/3/2025	4/3/2025	LOCKBOX PROCESSED BY SYSTEM	10636543	00602000172	LBI A	PAYMENT	(\$769.30)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10611437		TX	Transfer	(\$0.46)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10611437		TX	Transfer	(\$0.21)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10634702		TX	Transfer	(\$23.00)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10634702		TX	Transfer	(\$57.00)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10611437		TX	Transfer	(\$21.70)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10611437		TX	Transfer	(\$56.28)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10634702		TX	Transfer	(\$27.70)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10634702		TX	Transfer	(\$90.45)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10611437		TX	Transfer	(\$3.39)
4/2/2025	4/2/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710097 APPROVED BY USER: JColey	10611437		TX	Transfer	(\$93.60)
3/18/2025	3/18/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10611437		PTXP	Pre-Tax Sale Payment to City	(\$23.51)
3/18/2025	3/18/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10611437		PTXP	Pre-Tax Sale Payment to City	(\$0.41)
3/18/2025	3/18/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10611437		PTXP	Pre-Tax Sale Payment to City	(\$0.64)
3/18/2025	3/18/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10611437		PTXP	Pre-Tax Sale Payment to City	(\$0.07)
3/18/2025	3/18/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10611437		PTXP	Pre-Tax Sale Payment to City	(\$0.10)
3/18/2025	3/18/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10611437		PTXP	Pre-Tax Sale Payment to City	(\$0.19)

about:blank

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 2:09 PM
To: Angela Watkins
Cc: Sylvia Hill; Amanda Herrera
Subject: (EXTERNAL) FW: Refund Request 608 S 5th St. Unit B \$312.20
Attachments: 608 S 5th St. Refund Request Unit B \$312.20.pdf

Hi Angela,

Please process this refund. There are two for this address. One for unit a and one for unit b.

Thanks,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Tuesday, April 29, 2025 1:48 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 608 S 5th St. Unit B \$312.20

Sylvia Hill

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Ebilling/Auto-payment/Online: [HTTPS://UMBSPORTAL.AMWATER.COM](https://UMBSPORTAL.AMWATER.COM)

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Date: April 29, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Dillant Investments, LLC

Mailing Address: 701 Station Ave. #187 Haddon Heights NJ 08035

Service Address: 608 S 5th St Camden NJ 08103

Account Number: 77-0710099-1 Unit B

Reimbursement:

Water Reimbursement \$200.05

Sewer Reimbursement \$112.15

Total Reimbursement \$312.20

-
- Supporting Documents Attached:**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

Sylvia Hill

From: Chio Jordan <cjordan@brennantitleabstract.com>
Sent: Monday, April 28, 2025 11:55 AM
To: AWE - Camden Water and Sewer/AWWSC
Cc: tstephens@dillant.com
Subject: 608 South 5th Street, Camden, NJ 08103
Attachments: Tax Collector Letter.pdf; Final Water Bill Unit B.pdf; Final Water Bill Unit A.pdf; check 3903.pdf; check 3836.pdf; check 3835.pdf

Categories: Refund

EXTERNAL EMAIL: The Actual Sender of this email is cjordan@brennantitleabstract.com "Think before you click!"

Good morning

We received a call from the prior owner for the above property. He is asking for reimbursement for the overage payment that we sent. Please see the attached cancelled checks showing payments to the accounts as well as the final invoices we received from you.

Please send the prior owner his reimbursement to; Dillant Investments, LLC
701 Station Avenue
Haddon Heights, NJ 08035

Thanks

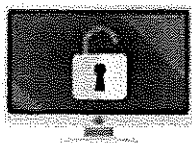
"We MOVED March 1, 2025"

Please note our new address under my signature

Chio Jordan
BRENNAN TITLE ABSTRACT, LLC, A Division of Trusted Land Transfer
51 Haddonfield Road, Suite 180
Cherry Hill, NJ 08002
cjordan@brennantitleabstract.com

SE HABLA ESPANOL

Phone: (856) 240-1953
Fax: (856) 240-1958



WE DO NOT ACCEPT OR REQUEST
CHANGES TO WIRING INSTRUCTIONS VIA EMAIL OR FAX.
Always call to verify.

Brennan Title Abstract, a Division of Trusted Land Transfer

**51 Haddonfield Road
Suite 180
Cherry Hill, NJ 08002**
Telephone: (856) 240-1953
Fax: (856) 240-1958

April 28, 2025

Camden City water and sewer
PO Box 371397
Pittsburgh, PA 15250

RE: New Owner: Bushra Saleem and Zaki M. Saleem
 Prior Owner: Dillant Investments, LLC
 Property Address: 608 South 5th Street, Camden, NJ 08103
 Parcel ID: Block 211, Lot 60
 Our File No: 2025-BT-115

Dear Sir/Madam:

Please be advised that we have paid the water company Invoices attached. As well as the final invoices.

If you should have any questions, please do not hesitate to contact us.

Very truly yours,

Brennan Title Abstract, a Division of Trusted Land Transfer

As of Date Printed
Account Number
Block & Lot

4/29/2025 1:11 PM
77-0710099-1
211 60
SALEEM, BUSHRA and

Owner name

ZAKI

Service Address

608 S 5TH ST UNIT B

Account Balance

CAMDEN NJ 08103

(\$312.20)

As of Date Printed
Account Number

4/29/2025 1:03 PM
77-0710099-1

Customer Name

SALEEM, BUSHRA and
ZAKI

Mailing Address

ANGEL and ANA
SANTIAGO 608 S 5TH ST
CAMDEN NJ 08103

Service Address
Block & Lot

608 S 5TH ST UNIT B
CAMDEN NJ 08103
211 60

Account balance

(\$312.20)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
4/24/2025	4/24/2025	LOCKBOX PROCESSED BY SYSTEM	0	00600000027	LB1A	PAYMENT	(\$247.14)	(\$312.20)
4/16/2025	4/16/2025	TRANSFER FROM ACCOUNT: 710097 APPROVED BY USER: TNagel	10636459		TX	Transfer	(\$9.71)	(\$65.06)
4/16/2025	4/16/2025	TRANSFER FROM ACCOUNT: 710097 APPROVED BY USER: TNagel	10636459		TX	Transfer	(\$11.69)	(\$55.35)
4/16/2025	4/16/2025	TRANSFER FROM ACCOUNT: 710097 APPROVED BY USER: TNagel	10636459		TX	Transfer	(\$11.40)	(\$43.66)
4/16/2025	4/16/2025	TRANSFER FROM ACCOUNT: 710097 APPROVED BY USER: TNagel	10636459		TX	Transfer	(\$16.08)	(\$32.26)
4/16/2025	4/16/2025	TRANSFER FROM ACCOUNT: 710097 APPROVED BY USER: TNagel	10636418		TX	Transfer	(\$0.63)	(\$16.18)



City Of Camden

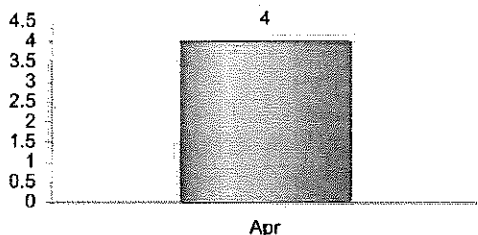
Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Account Number:
77-0710099-1
Customer Name:
SALEEM, BUSHRA & ZAKI
Service Address:
608 S 5TH ST UNIT B
CAMDEN NJ 08103

Usage History



Message Center

* FINAL *

City of Camden Department of Water & Sewerage

Account Summary as of 04/07/2025

Prior Balance	0
Balance from last bill	0.00
Payments since Mar 14, 2025.	0.00
Adjustments since Mar 14, 2025.	198.22
Interest Charge	0.04
Total prior balance, Apr 07, 2025	198.26
Current Charges	\$48.88

Details as of 04/07/2025

Meter	Area	Flow	Pressure	Current	Consumption
Id	Size	Read	Read	Read	
89996769	5/8 INCH	52	56	4	

Reading Period Covers Tuesday, February 25, 2025 - Friday, April 4, 2025

Current Charges

Meter: 89996769	
Service Charge: Water (\$27.70 x 0.42)	11.69
Consumption Charge: Water (\$4.02 x 4)	16.08
Meter: 89996769	
Service Charge: Sewer (\$23.00 x 0.42)	9.71
Consumption Charge: Sewer (\$2.85 x 4)	11.40
Total Current Charges	\$48.88

Total Amount Due **\$247.14**

Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email
or pay your bill online at <https://umbportal.com/Camden/>



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED

SALEEM, BUSHRA & ZAKI
608 S 5TH ST
CAMDEN NJ 08103



710099

Please detach and return this bottom portion with your payment

Account Number
77-0710099-1
Service Address
608 S 5TH ST UNIT B

CAMDEN NJ 08103
Due Date
05/15/2025

Total Amount Due **\$247.14**

AMOUNT ENCLOSED

\$

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 2:05 PM
To: Angela Watkins
Cc: Sylvia Hill; Amanda Herrera
Subject: (EXTERNAL) FW: Refund Request 729 N 10th St. \$2,026.36
Attachments: 729 N 10th St. Refund Request \$2,026.36.pdf

Hi Angela,

Please process this refund.

Thanks,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, May 1, 2025 2:15 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 729 N 10th St. \$2,026.36

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: [HTTPS://UMBSPORTAL.AMWATER.COM](https://UMBSPORTAL.AMWATER.COM)

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Date: May 1, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Refat Elsayed

Mailing Address: 1212 Grant Ave. Haddon Twp. NJ 08107

Service Address: 729 N 10th St. Camden NJ 08102

Account Number: 77-0710139-5

Reimbursement:

Water Reimbursement \$1,411.82

Sewer Reimbursement \$ 614.54

Total Reimbursement \$2,026.36

-
- Supporting Documents Attached:**
- Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

As of Date Printed	5/1/2025 2:09 PM
Account Number	77-0710139-5
Block & Lot	787 57
Owner name	ELSAYED, REFAT
	729 N 10TH ST CAMDEN NJ
Service Address	08102
Account Balance	(\$2,026.36)

5-1-2025

I Refat G ELSAYED am requesting a Refund.

Titel COMPANER. PAID on 2-24-25 \$2,639,10

and. I PAID \$ 2,601,49 I have transfered

\$ 388,72 to 2 other properties and.

wild. like to have refund for the

remainer of \$ 2026 36

Refat G ELSAYED.

1212 GRANT AVE

Haddon TWP NJ 08107

#856 952 9653

As of Date Printed 5/1/2025 10:00 AM
Account Number 77-0466809-9
Customer Name LAWRENCE, EDGAR
Mailing Address 729 N 10TH ST CAMDEN NJ
08102

Service Address 729 N 10TH ST CAMDEN NJ
08102
Block & Lot 787 57

Account Balance			\$0.00					
Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10633302		TX	Transfer	(\$23.00)	\$0.00
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10633302		TX	Transfer	(\$25.65)	\$23.00
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10606557		TX	Transfer	(\$9.42)	\$48.65
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10606557		TX	Transfer	(\$37.52)	\$58.07
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10606557		TX	Transfer	(\$26.90)	\$95.59
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10633302		TX	Transfer	(\$27.70)	\$122.49
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER TO ACCOUNT: 710139 APPROVED BY USER: JCooley	10633302		TX	Transfer	(\$36.18)	\$150.19
3/14/2025	3/14/2025	BILL FOR C23 Water DUE: 4/14/2025, BILL FOR C23 Water DUE: 4/14/2025, BILL FOR C40 Sewer DUE: 4/14/2025, BILL FOR C40 Sewer DUE: 4/14/2025	10633302			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$112.53	\$186.37
2/24/2025	2/24/2025	LOCKBOX PROCESSED BY SYSTEM	10521231,10548496,10569548,10590783,10606557	00001000017	LB1A	PAYMENT	(\$2,639.90)	\$73.84
12/10/2024	12/10/2024	BILL FOR C23 Water DUE: 1/15/2025, BILL FOR C23 Water DUE: 1/15/2025, BILL FOR C40 Sewer DUE: 1/15/2025, BILL FOR C40 Sewer DUE: 1/15/2025 PLUS 4 PENALTIES/INTEREST.	10606557			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$144.05	\$2,713.74
9/16/2024	9/16/2024	BILL FOR C23 Water DUE: 10/16/2024, BILL FOR C23 Water DUE: 10/16/2024, BILL FOR C40 Sewer DUE: 10/16/2024, BILL FOR C40 Sewer DUE: 10/16/2024 PLUS 12 PENALTIES/INTEREST.	10590783			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$297.11	\$2,569.69
6/14/2024	6/14/2024	BILL FOR C23 Water DUE: 7/15/2024, BILL FOR C23 Water DUE: 7/15/2024, BILL FOR C40 Sewer DUE: 7/15/2024, BILL FOR C40 Sewer DUE: 7/15/2024 PLUS 22 PENALTIES/INTEREST.	10569548			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$970.33	\$2,272.58
3/15/2024	3/15/2024	BILL FOR C23 Water DUE: 4/15/2024, BILL FOR C23 Water DUE: 4/15/2024, BILL FOR C40 Sewer DUE: 4/15/2024, BILL FOR C40 Sewer DUE: 4/15/2024 PLUS 30 PENALTIES/INTEREST.	10548496			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$968.74	\$1,302.25
2/28/2024	2/28/2024	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10521231		PTXP	Pre-Tax Sale Payment to City	(\$13.76)	\$333.51
2/28/2024	2/28/2024	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10521231		PTXP	Pre-Tax Sale Payment to City	(\$1.68)	\$347.27
2/28/2024	2/28/2024	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10521231		PTXP	Pre-Tax Sale Payment to City	(\$3.33)	\$348.95
2/28/2024	2/28/2024	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10521231		PTXP	Pre-Tax Sale Payment to City	(\$0.44)	\$352.28
2/28/2024	2/28/2024	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10521231		PTXP	Pre-Tax Sale Payment to City	(\$0.86)	\$353.72
2/28/2024	2/28/2024	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10521231		PTXP	Pre-Tax Sale Payment to City	(\$1.68)	\$353.58

As of Date Printed 5/1/2025 10:00 AM
 Account Number 77-0710139-5
 Customer Name ELSAYED, REFAT
 1212 GRANT AVE HADDON
 Mailing Address TWP NJ 08107

Service Address 729 N 10TH ST CAMDEN NJ
 08102
 Block & Lot 787 57

Account balance (\$2,415.08)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10636489		PTXP	Pre-Tax Sale Payment to City	(\$95.59)	(\$2,415.08)
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10636489		PTXP	Pre-Tax Sale Payment to City	(\$90.78)	(\$2,319.49)
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10636489		PTXP	Pre-Tax Sale Payment to City	(\$0.02)	(\$2,228.71)
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10636489		PTXP	Pre-Tax Sale Payment to City	(\$0.02)	(\$2,228.69)
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	0		PTXP	Pre-Tax Sale Payment to City	(\$624.40)	(\$2,228.67)
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	0		PTXP	Pre-Tax Sale Payment to City	(\$1,790.68)	(\$1,604.27)
4/11/2025	4/11/2025	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/9/2025. OVERDUE WATER AMT: \$90.78 CALCULATED FOR 1 DAYS STARTING FROM TRANSACTION	10636489			INVOICE POSTED: 4/11/2025 AND PENALTIES/INTEREST	\$0.04	\$186.41

		DATE OF 4/9/2025 1:21:57 PM. PREVIOUS WATER INTEREST ON THIS INVOICE: \$0 WATER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$90.78*]: 90.78 * ([0.0800 / 365] * 1). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: TBD, INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/9/2025. OVERDUE SEWER AMT: \$95.59 CALCULATED FOR 1 DAYS STARTING FROM TRANSACTION DATE OF 4/9/2025 1:21:57 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0 SEWER CALCULATION						
		[Tier 1 *RUN BAL:\$ + 90.78 + -> \$186.37*]: 95.59 * ([0.0800 / 365] * 1). [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 186.37						
4/9/2025	4/9/2025	DEBIT BALANCE TRANSFER FROM ACCOUNT: 466809. D APPROVED BY USER: JColey	10636489		TX	Transfer	\$186.37	\$186.37

Settlement Statement (HUD-1)

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Settlement Charges				Paid From Buyer's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees					
Detail of fees (line 700) as follows:					
701. \$	to				
702. \$	to				
703. Commission paid at settlement					
704.					
800. Items Payable in Connection with Sale					
801. Our origination charge				(from GFE #1)	
802. Your transfer fee				(from GFE #2)	
803. Your ad. & marketing fee				(from GFE #A)	
804. Agent's fee				(from GFE #3)	
805. Other fee				(from GFE #3)	
806. Escrow fee				(from GFE #3)	
807. Finance charge				(from GFE #3)	
808.					
809.					
810.					
811.					
812.					
900. Items Required by Lender to be Paid in Advance					
901. Lender's charge from				(from GFE #10)	
902. Mortgage insurance premium for				(from GFE #3)	
903. Lender's insurance for				(from GFE #11)	
904.					
1000. Reserves Deposited with Lender					
1001. Total deposit for your escrow account				(from GFE #1)	
1002. Homeowner's insurance				per month \$	
1003. Mortgage insurance				per month \$	
1004. Property Taxes				per month \$	
1005.				per month \$	
1006.				per month \$	
1007. Aggregate Adjustment					
1100. Title Charges					
1101. Title services and lender's title insurance				(from GFE #4)	
1102. Settlement or closing fee					
1103. Owner's title insurance					
1104. Lender's title insurance				(from GFE #5)	
1105. Lender's title policy limit \$					
1106. Owner's title policy limit \$					
1107. Agent's portion of the total title insurance premium to					
1108. Underwriter's portion of the total title insurance premium to					
1109. Buyer's Attorney - Charles Izzo				\$395.00	
1110.					
1111. City Taxes arrears - 2024 3rd and 4th					\$1,389.69
1200. Government Recording and Transfer Charges					
1201. Government recording charges				(from GFE #7)	
1202. Deed \$ 95.00				95.00	
1203. Transfer taxes				(from GFE #8)	
1204. City/County tax/stamps					\$100.00
1205. State tax/stamps					
1206. Inheritance waiver					\$15.00
1300. Additional Settlement Charges					
1301. Required services that you can shop for				(from GFE #9)	
1302. Deed Preparation					\$150.00
1303. Inheritance Tax Waiver Application & processing					\$1,500.00
1304. Water bill arrears City of Camden					\$2,639.90
1305. CCMUA arrears					\$309.05
1400. Total Settlement Charges (enter on lines 103, Section J and 602, Section K)				\$490.00	\$6,103.64

Seller: R. Lawrence Buyer: Anna D. Lawrence

R. Lawrence Anna D. Lawrence

Previous edition are obsolete

Page 2 of 3

HUD-1

This is not being reported to IRS seller must file

7788564702

TAX SALE NOTICE
City of Camden
Tax Office, RM 117
520 Market Street
Camden, NJ 08102
Email: tax@camdennj.gov

Tax Sale Date: 04/08/25

THE DELINQUENT CHARGES LISTED ON THIS TAX
SALE NOTICE WILL BE ADVERTISED AND SOLD
UNDER THE PROVISIONS OF N.J.S.A 54:5.19 ET
SEQ. WHICH GOVERNS THE ENFORCEMENT OF
THE COLLECTION OF ALL UNPAID TAXES.

Property Loc: 729 NO 10TH ST
Block/Lot/Qual: 787. 57.
Notice Date: 03/20/25

To view a list of all parcels in tax sale visit
<https://camden.newjerseytaxsale.com>

ELSAIED, REFAT G
1212 GRANT AVENUE
HADDON TWP, NJ 08107

Sp Charges

010
301128
25

Payment must be made in full
by April 7th with CASH, MONEY
ORDER OR CASHIER CHECK ONLY

Includes: Sp.Chrg: 25-02102 Sp.Chrg: 25-05111

Description	Principal	Interest	Total
Water	1,637.26	153.42	1,790.68
Sewer	732.74	78.07	810.81
Total	2,370.00	231.49	2,601.49
Costs			102.03
Total By Tax Sale			2,703.52

TAX SALE NOTICE
City of Camden
Tax Sale Date: 04/08/25

Prop Loc: 729 NO 10TH ST
BLQ: 787. 57.

Notice Date: 03/20/25
Sp Charges

Description	Principal	Interest	Total
Water	1637.26	153.42	1790.68
Sewer	732.74	78.07	810.81
Total	2370.00	231.49	2601.49
Costs			102.03
Total			2,703.52

ELSAIED, REFAT G
1212 GRANT AVENUE
HADDON TWP, NJ 08107

Payment must be made in full
by April 7th with CASH, MONEY
ORDER OR CASHIER CHECK ONLY



129
N10 ST



Block/Lot/Qual:	787. 57.	Tax Account Id:	15399
Property Location:	729 NO 10TH ST	Property Class:	2 - Residential
Owner Name/Address:	ELSAIED, REFAT G	Land Value:	5,500
	1212 GRANT AVENUE	Improvement Value:	44,700
	HADDON TWP, NJ 08107	Exempt Value:	0
		Total Assessed Value:	50,200
		Additional Lots:	None
Special Taxing Districts:		Deductions:	

Taxes

<div>Make a Payment View Tax Rates View Current Bill Project Interest</div>							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2025	02/01/2025	Tax	444.65	1.84	0.04	1.88	OPEN
2025	05/01/2025	Tax	444.65	444.65	0.00	444.65	OPEN
Total 2025			889.30	446.49	0.04	446.53	
2024	02/01/2024	Tax	429.84	0.00	0.00	0.00	PAID
2024	05/01/2024	Tax	429.84	0.00	0.00	0.00	PAID
2024	08/01/2024	Tax	459.46	0.00	0.00	0.00	PAID
2024	11/01/2024	Tax	459.45	0.00	0.00	0.00	PAID
Total 2024			1,778.59	0.00	0.00	0.00	
2023	02/01/2023	Tax	421.81	0.00	0.00	0.00	PAID
2023	05/01/2023	Tax	421.80	0.00	0.00	0.00	PAID
2023	08/01/2023	Tax	437.87	0.00	0.00	0.00	PAID
2023	11/01/2023	Tax	437.87	0.00	0.00	0.00	PAID
Total 2023			1,719.35	0.00	0.00	0.00	
Last Payment: 02/03/25							

[Return to Home](#)

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 2:01 PM
To: Angela Watkins
Cc: Sylvia Hill; Amanda Herrera
Subject: (EXTERNAL) FW: Refund Request 324 Pfeiffer St. \$92.24
Attachments: 324 Pfeiffer St. Refund Request \$92.24.pdf

Hi Angela,

Please processed this refund.

Thank you!

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Tuesday, April 8, 2025 2:40 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 324 Pfeiffer St. \$92.24

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: [HTTPS://UMBSPORTAL.AMWATER.COM](https://umbportal.amwater.com)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: 04/08/2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Jessica Blount

Mailing Address: 5541 Jefferson Ave. Pennsauken NJ 08110

Service Address: 324 Pfeiffer St. Camden NJ 08105

Account Number: 77-0464500-6

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$92.24

Total Reimbursement \$92.24

-
- **Supporting Documents Attached:**
 - Customer written request
 - Front and back copies of check(s)
 - UMBS printouts

Sylvia Hill

From: Jessica Blount <jessicarui856@gmail.com>
Sent: Tuesday, April 8, 2025 9:56 AM
To: AWE - Camden Water and Sewer/AWWSC
Subject: Payment Error
Attachments: 1000012355.jpg; 1000012354.jpg

Categories: Refund

EXTERNAL EMAIL: The Actual Sender of this email is jessicarui856@gmail.com "Think before you click!"

Good Morning,

My name is Jessica Blount, I accidentally made a payment to account 7704645006 (324 Pfeiffer Street Camden NJ 08105) in the amount of \$92.24 which cleared my account on 4/7/2025. This account is not active and i confirmed this by calling 888-588-2354.

This was my previous property, it was a mix up with my bill payment and this account should of never went through. I sold this property in 2021.

Attached is the proof of payment.

Please refund me my \$92.24, the check could me mailed to new address:

Thank

Jessica Blount
5541 Jefferson Ave
Pennsauken, NJ 08110

Phone Number: 856-495-2911

4/8/25, 2:09 PM

about:blank

As of Date Printed	4/8/2025 2:09 PM
Account Number	77-0464500-6
Block & Lot	1232 76
Owner name	RUIZ, JESSICA
	324 PFEIFFER ST CAMDEN
Service Address	NJ 08105
Account Balance	(\$92.24)

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, May 6, 2025 1:58 PM
To: Angela Watkins
Subject: (EXTERNAL) FW: Refund Request 412 Chamber Ave. \$2,736.86
Attachments: 412 Chambers Ave. Refund Request. \$2,736.86.pdf

Hi Angela,

Please process this refund.

Thank you..... Hope you are well!

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Thursday, April 24, 2025 3:31 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: Refund Request 412 Chamber Ave. \$2,736.86

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: [HTTPS://UMBSPORTAL.AMWATER.COM](https://UMBSPORTAL.AMWATER.COM)

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Date: April 24, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Chambers Corp #224

Mailing Address: 1201 N 3rd St. Philadelphia, Pa. 19122

Service Address: 412 Chambers Ave. Camden NJ 08103

Account Number: 77-0483393-3

Reimbursement:

Water Reimbursement \$2,736.86

Sewer Reimbursement \$

Total Reimbursement \$2,736.86

- Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed	4/24/2025 3:27 PM
Account Number	77-0483393-3
Block & Lot	1406 38
Owner name	CHAMBERS CORP, 412 CHAMBERS AVE
Service Address	CAMDEN NJ 08103
Account Balance	(\$2,736.86)

As of Date Printed 5/15/2025 2:01 PM
 Account Number 77-0483393-3
 Customer Name CHAMBERS CORP,
 #224 1201 N 3RD ST
 Mailing Address PHILADELPHIA PA 19122

Service Address 412 CHAMBERS AVE
 CAMDEN NJ 08103
 Block & Lot 1406 38

Account balance (\$2,458.79)

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
5/15/2025	5/15/2025	BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C23 Water DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025, BILL FOR C40 Sewer DUE: 6/16/2025	10647476			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$278.07	(\$2,458.79)
2/14/2025	2/14/2025	BILL FOR C23 Water DUE: 3/17/2025, BILL FOR C23 Water DUE: 3/17/2025, BILL FOR C40 Sewer DUE: 3/17/2025, BILL FOR C40 Sewer DUE: 3/17/2025	10626385			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$171.51	(\$2,736.86)
1/1/2025	1/1/2025	PERIOD END CREDIT	10626385		PE1	Period End Adjustment	(\$23.00)	(\$2,908.37)
1/1/2025	1/1/2025	PERIOD END CREDIT	10626385		PE1	Period End Adjustment	(\$27.70)	(\$2,885.37)
1/1/2025	1/1/2025	PERIOD END CREDIT	10626385		PE1	Period End Adjustment	(\$48.45)	(\$2,857.67)
1/1/2025	1/1/2025	PERIOD END CREDIT	10626385		PE1	Period End Adjustment	(\$72.36)	(\$2,809.22)

1/1/2025	1/1/2025	PERIOD END CREDIT 1/1/2025	0		PE1	Period End Adjustment	(\$2,736.86)	(\$2,736.86)
1/1/2025	1/1/2025	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2024	10615056		PE1	Period End Adjustment	\$2,908.37	\$0.00
11/14/2024	11/14/2024	BILL FOR C23 Water DUE: 12/16/2024, BILL FOR C23 Water DUE: 12/16/2024, BILL FOR C40 Sewer DUE: 12/16/2024, BILL FOR C40 Sewer DUE: 12/16/2024	10603203			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$107.82	(\$2,908.37)
8/15/2024	8/15/2024	BILL FOR C23 Water DUE: 9/16/2024, BILL FOR C23 Water DUE: 9/16/2024, BILL FOR C40 Sewer DUE: 9/16/2024, BILL FOR C40 Sewer DUE: 9/16/2024	10582156			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$81.50	(\$3,016.19)
5/15/2024	5/15/2024	BILL FOR C23 Water DUE: 6/14/2024, BILL FOR C23 Water DUE: 6/14/2024, BILL FOR C40 Sewer DUE: 6/14/2024, BILL FOR C40 Sewer DUE: 6/14/2024	10560954			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$101.24	(\$3,097.69)
2/15/2024	2/15/2024	BILL FOR C23 Water DUE: 3/18/2024, BILL FOR C23 Water DUE: 3/18/2024, BILL FOR C40 Sewer DUE: 3/18/2024, BILL FOR C40 Sewer DUE: 3/18/2024	10540109			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$127.56	(\$3,198.93)
1/1/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10603203		PE1	Period End Adjustment	(\$21.70)	(\$3,326.49)



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: JUNE 10, 2025

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS RECEIVED FOR VARIOUS PROPERTIES*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		5/19/25	
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. Backup documentation – American Water customer reimbursement requests

“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 REFUND OF WATER AND SEWER PAYMENTS RECEIVED FOR VARIOUS PROPERTIES*

FACTS/BACKGROUND:

- Per American Water, the customers made overpayments to the accounts for the properties and are due refunds
- American Water calculated the overpayments and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are due by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process direct voucher requests for the refunds, and Finance will process the refund checks

Prepared by: Angela M. Watkins 757-7139/anjohnst@ci.camden.nj.us

Name

Phone/Email

COLLINS
6/12/2025

WO

P-40

RESOLUTION HONORING AND COMMENDING THE WHITMAN PARK LADY TIGER CHEER SQUAD AND THEIR COACHES ON THEIR OUTSTANDING ACHIEVEMENTS, INCLUDING THEIR RECENT THIRD PLACE FINISH AT THE NATION'S CHAMPION EVENT HELD IN ORLANDO FLORIDA ON MAY 9-10, 2025

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD is comprised of young ladies between 5 and 14 years of age; and

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD is led by its Coaches, Kamryn Smith and Lakesha Harris; and

WHEREAS, competitive cheerleading is a highly competitive sport not only throughout the United States, but throughout the world; and

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD, recently traveled to Orlando Florida and entered the Nation's Champion cheerleading event on May 9th and 10th, 2025; and

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD, even facing stiff competition during this event, ultimately achieved a third-place finish; and

WHEREAS, prior to this event, on November 17, 2024, **THE WHITMAN PARK LADY TIGER CHEER SQUAD,** finished in second place at the Spirit Brands American Rec & School Cheerleading Championships, held in Wildwood, New Jersey; and

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD PROGRAM is now finishing its second year as a competitive program; maintaining uplifting goals of helping children of all ages develop physically, mentally, emotionally, and morally through athletics and training; and

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD AND ITS COACHES have brought recognition and honor to their community, the City of Camden, its Officials and its residents; and

WHEREAS, THE WHITMAN PARK LADY TIGER CHEER SQUAD AND ITS COACHES deserve honor and recognition for their achievements, hard work and dedication to their community, the City of Camden, its Officials and Residents; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to recognize and commend **THE WHITMAN PARK LADY TIGER CHEER SQUAD AND ITS COACHES, KAMRYN SMITH AND LAKESHA HARRIS,** for their achievements, hard work and dedication they have provided to their community, the City of Camden, its Officials and Residents, which was clearly demonstrated by their outstanding competitive efforts during their recent successful trip to Florida where they finished in third place in the Nation's Champion cheerleading event held on May 9th and 10th, 2025, in Orlando Florida. **Well-done and congratulations!**

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have

ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 12, 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