AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

August 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

Agenda

Amended at August 5th, 2025 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1, 3-7, 9-26, 29-40, 42, 44-47, 49,

CITY COUNCIL AGENDA

AUGUST 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 **June 24th, 2025 through July 21st, 2025.**

2. **Payroll Register Summary** for the City of Camden for the Pay Periods of **July 2nd, 2025 and July 15th, 2025.**

PRESENTATIONS

1. Councilwoman Ramos: Camden Green Starts Here (presented at caucus)
2. Councilman Collins presenting

OLD BUSINESS

Office of City Council

1. Ordinance **Amending Chapter 716** Of The Camden City Code; **Special Events**, To Specify The **Obligations** Of The **Licensee** Or **Permit Recipient** Of The **Special Event** And To **Include Retainage**,

Suspension And **Possible Fine** For **Violating** The Terms Of The **License** Or **Permit For The Special Event**

ORDINANCES – 1ST READING

Office of Business Administration

1. Ordinance Further **Amending** And **Supplementing** And 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)

2. Ordinance **Amending MC-5371**, Adopted On February 8, 2022 Which Was Amended By MC-5414, Adopted On October 11, 2022, Further Amended By MC-5426, Adopted On November 10, 2022, Further Amended By MC-5427, Adopted On December 13, 2022, And Further Amended By MC-5461, Adopted On August 8, 2023 **Governing** The **Establishment** And **Control** Of **Recreational Cannabis Licenses** To **Now Allow Recreational Cannabis Consumption Areas** In The City Of Camden

Law Department

3. Ordinance Authorizing The **Transfer** Of **Certain Parcels** Of Land To The **Camden Redevelopment Agency** For The **Haddon Princess** And **Walnut Street Project**

4. Ordinance Authorizing A **Ground Lease Agreement** Between The City Of Camden And **Pennsauken Township**

Planning & Development

5. Ordinance Of The City Council Of The City Of Camden, County Of Camden, **Adopting** A **Redevelopment Plan** For Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123, 128 & 129; And, Block 1251, Lot 11 Within The City Of Camden, Which Properties Have Been **Designated** An Area **In Need** Of **Redevelopment**

6. Ordinance **Amending Article VI**, **Street Openings And Excavations**, Sections 735-24 And 735-25 To Make These Sections Consistent With Section 735-12b(2) With Regard To **Permit Application Fees** And To **Allow** The **Municipal Engineer** To **Waive** Such **Fees** For Inspection And Supervision By The Municipal Engineer Where Special **Financial Circumstances Exist**

ORDINANCES – 2ND READING

Office of City Council

1. Ordinance **Amending Chapter 573**, Peace And Good Order; **Gambling**, To Amend, Emphasize, Supplement And Clarify That **Illegal Gambling** In Private And Public Places Is Prohibited In The City Of Camden and The Penalties to be Imposed

Human Services

2. Ordinance **Amending Section 562-16** Of The Camden Code To **Authorize Fees** For The Use Of **Round Tables** And **Chairs** During A **Private Event** Taking Place At A City Of Camden **Recreational Facility**

Law Department

3. Ordinance Authorizing The **Removal** Of **Deed Restrictions** And **Reversionary Language** On **124 South 17th Street**

4. Ordinance Authorizing The City Of Camden To **Execute** A **Deed** Of **Consolidation** For The **Creation** Of A **Multi Agency Services Center**

Finance Department

5. An Ordinance Further Amending And Supplementing An Ordinance Entitled, "An **Ordinance Fixing The Salary Ranges To Be Paid To Certain Officers And Employees In The Classified And Unclassified Service** Of The City Of Camden", Adopted December 23, 1982 (MC-1917)

Public Works

6. Ordinance Authorizing The **Removal** Of **Designated Residential Parking Zones** For **Individuals** With **Disabilities** In Certain Locations

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution **Designating Marilyn Rivera** As The City Of Camden **Employee** Of The **Month** For **August 2025**

2. Resolution **Honoring** The City Of Camden's **Annual Dominican Restoration Day**, Which Is Taking Place On August 17, 2025, And Which Will Include The **First-Ever Dominican Restoration Day Parade** As Well As A Concert,

Live Entertainment, Music And Dancing And Commending The Organizer, Movimiento Tricolor, For Their Incredible Efforts As Well As Recognizing All Participants In This Distinguished Celebration Of Dominican Culture

3. Resolution **Recognizing** And **Commending PN Multiservices Corp.** And Its **Founder, Eliz O'Neill**, On The Recent Decision To Expand Operations To Include A **New Business Office** At **3410 Federal Street** In The City Of Camden

4. 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 **August 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

5. Resolution **Re-Authorizing** The Continued Formation And Continued Operation Of The Employee Recognition Committee And The Continued Operation Of The **Employee Of The Month Program**

6. Resolution **Honoring David "Waggz" Wagner** On The Celebration Of His **60th Birthday**

7. Resolution endorsing the "**Camden Green Starts Here"** Initiative and Authorizing Collaborative Grant-seeking efforts by Neighborhood Collaborative Community Gardens and Partner Organizations

Office of Administration

8. Resolution Authorizing The City Of Camden To Enter Into A Memorandum Of Understanding With **EMR Metal Recycling**

9. Resolution **Re-Appointing Stephanie Crawley** To The **Affirmative Action Review Council** Of the City of Camden For A Two (2) Year Term

10. Resolution Authorizing The **Re-Appointment** Of **Miguelina Sepulveda-Basa** To The **Rooming** And **Boarding House Site Licensing Board**

11. Resolution Authorizing The **Appointment** Of **Ronda High** As An **Alternate** To The **Rooming** And **Boarding House Site Licensing Board**

12. Resolution Ratifying And Approving The **Appointment** Of **Anthony Morici**, Of **Remington** And **Vernick Engineers**, As **Acting City Engineer**

13. Resolution Authorizing And Ratifying **Emergency Procurement** And Payment Of Same To **Caravella Demolition, Inc.**, For **Emergency Demolition** Of **2458 South 7th Street**, Block 621, Lot 12 And **Stuccoing** of Adjoining wall at **2456 South 7th Street** And Imposing A **Municipal Lien** Against The Property

Law Department

14. Resolution Authorizing **"IN REM" Amended Tax Foreclosure** for **List** #198

15. Resolution **Amending Resolution MC-25:10033** To Correct the Authorizion of A **Shared Services Agreement to Amendment No. 3 to Shared Services Agreement No. 08-22-145** With The **Camden Redevelopment Agency** For **Affirmative Action & Compliance Officer Services**

16. Resolution Authorizing **Extensions** of **Time** to **Complete Foreclosure** For Less Than **Full Value Tax Sale Certificate Assignments**

Finance Department

17. Resolution Authorizing A **Budget Amendment** Pursuant To N.J.S.A. 40A:4-87 In The **Amount Of $1,800,790.13** From The **Camden Redevelopment Agency** As Subrecipient Of A Grant From New Jersey Department Of Environmental Protection For A Grant Entitled **"Hazardous Discharge Site Remediation Fund"**

18. Resolution Authorizing A **Budget Amendment** Pursuant To N.J.S.A. 40A:4-87 In The **Amount Of $425,000** From The **Camden Community Partnership** As Subrecipient Of A Grant From New Jersey Department Of Environmental Protection For A Grant Entitled **"Green Acres"**

19. Resolution Authorizing A **Budget Amendment** Pursuant To N.J.S.A. 40A:4-87 In The **Amount Of $2,229,263.11** From **New Jersey Department** Of **Transportation** For A Grant Entitled **"North Camden Waterfront Park Development Project"**

20. Resolution Authorizing A **Subrecipient Agreement** Between The City Of Camden And **Camden County Historical Society** In The **Amount** Of **$250,000.00**

21. Resolution **Accepting** The **FY 2025 U.S. Department Of Housing** And **Urban Development** Allocation In The **Amount** Of **$4,763,714.66**

22. Resolution Authorizing The **Cancellation** Of **$165,613.75** From The **7th & Kaighn Brownfields Grant Fund Balance**

23. Resolution Authorizing the **Assignment of 34 Municipal Liens At Full Value**

24. Resolution Authorizing The **Cancellation** Of **Tax Sale Certificate, Taxes** And **Transfer Charges/Credits Against Various Properties**

25. Resolution Authorizing **Refunds** To **Various Lien Holders**, **Property Owners**, And **Mortgage Companies** For Various Properties

Planning & Development Department

26. Resolution Authorizing **Amendment #1** To **Contract #02-25-021** With Remington and Vernick Engineers to provide **Municipal Consulting** And **Engineering Services**

27. Resolution Authorizing The **Award** Of A Professional Service **Contract** To **Consulting and Municipal Engineers** For The **Construction Management** And **Administration** For **FY2023 Resurfacing** Of **Norris Street** & Various Streets

28. Resolution Authorizing an **Award** Of A Contract To **Colliers Engineering & Design** For **Preliminary/Final Engineering Design Services** For New Or Upgraded **Traffic Signal System** At **Intersections, Phase 3**

29. Resolution of the City of Camden, Camden County, **Endorsement Of Support** Of The State Of **New Jersey Department Of Transportation Resurfacing Contract No. 001153750 Route 30 From Cooper Street To Grove**

30. Resolution Authorizing A Reimbursable Loan to **Refresh Laundry Camden LLC in amount not to exceed $11,369.00** And Authorizing the Execution of Loan Documents in Connection with the **Camden Strong MICRO Capital Improvement Program**

31. Resolution Authorizing A Reimbursable, Forgivable Loan To **Heavens Little Angels Learning Center II IN An Amount Not To Exceed $12,199.00** And Authorizing The Execution Of Loan Documents In Connection With The Camden Strong Micro Capital Improvement Program

32. Resolution Authorizing A Reimbursable, Forgivable Loan To **Millenium Skate World** In The **Amount** Of **$22,195** And Authorizing the Execution of Loan Documents in Connection with **Camden Strong MICRO Capital Improvement Program**

33. Resolution Authorizing A Reimbursable, Forgivable Loan To **Ventor Group Riverside LLC** In An Amount Not to Exceed **$12,619.00** Authorizing The Execution of Loan Documents in Connection with the **Camden Strong MICRO Capital Improvement Program**

34. Resolution Authorizing A Reimbursable, Forgivable Loan To **House Of Taste LLC** In An Amount not to Exceed **$12,540.00** An Authorizing the Execution

of Loan Documents in Connection with **Camden Strong MICRO Capital Improvement Program**

35. Resolution Authorizing The **City Of Camden UEZ** To **Apply** For A Grant **in the** Amount of $42,217.00 From New Jersey Department of Community Affairs-Urban Enterprise Zone to Support the Planning, Promotion, Vendor Engagement, and Execution of the Camden Strong Urban Enterprise Zone Shopping Spree

36. Resolution Authorizing The City of Camden to Apply for A Grant In The Amount of **$1,080,301.04** From the New Jersey Department of Community Affairs-Urban Enterprise Zone For The **Purchase** Of A **Fire Truck** To Support Business In The **Urban Enterprise Zone Corridors**

37. Resolution Authoring A Reimbursable Loan to The **Heart Of Camden** In An Amount Not To Exceed $185,000.00 And Authorizing the Execution of Loan Documents in Connection With the **Camden Strong Macro Capital Improvement** Program

38. Resolution Authorizing the Acceptance of **$145,750.00** Grant From the New Jersey Urban Enterprise Zone Authority for the **Camden Strong Administrative Budget For Fiscal Year 2026**

39. Resolution Authorizing the Acceptance of A **$580,300.00 Grant from the New Jersey Urban Enterprise Zone Authority for the Camden Strong Clean Team Program**

40. Resolution Of The City Council Of The City Of Camden **Designating** Block 1250 Lot 128 "An Area In Need Of Redevelopment" With The Power Of **Eminent Domain**; And Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123 & 129; And, Block 1251, Lot 11 "An Area In **Need Of Redevelopment**" **Without The Power Of Eminent Domain** In Accordance With The Local Redevelopment And Housing Law

41. Resolution Authorizing An **Amendment #2** To Contract #12-24-076 With N**ortheast Roof Maintenance** For The **Roof Replacement** At The **Public Works Building**

42. Resolution Authorizing A **Tax Abatement** For **Camden Heights LLC**, For **Four Properties Related** To Projects Providing For The Construction Of Two Hundred And Ninety Affordable Housing Units In The City Of Camden

43. Resolution Authorizing A **Financial Agreement** And **Associated Tax Abatement** With **Ablett Village Phase II Urban Renewal**, LLC Pursuant To The Provisions Of The New Jersey Long Term Tax Exemption Law (by title)

44. Resolution Of The City Council Of The City Of Camden Determining That The **Ablett Village Phase 2 Urban Renewal LLC**, Project Provides For And Meets The Affordable Housing Need Of The City Of Camden

45. Resolution Confirming The Need For The **Rehabilitation** Of **Three** (3) **Affordable Developments** Consisting Of 210 Units And To Support Funding Applications To The New Jersey Economic Development Authority And The **New Jersey Housing And Mortgage Finance Agency**

46. Resolution Of The City Of Camden, County Of Camden, State Of New Jersey, Confirming The Need For The **Rehabilitation Of Lakeshore Apartments** Consisting Of **80 Units** And To **Support Funding Applications** To The **New Jersey Economic Development Authority** And The **New Jersey Housing And Mortgage Finance Agency**

Department of Human Services

47. Resolution to Ratify and Authorize the Acceptance of Donations and Sponsorship from various vendors For the **Department Of Human Services Recreation Programs**

Department of Code Enforcement

48. Resolution Approving The Establishment Of A List Of **Certified Lead Based Paint Inspector/Risk Assessor** To Be Assigned As Needed For A Period Of One Year

Office of Administration

49. **Resolution Referring Proposed Amendments To The Cannabis Ordinance,** MC-5371, Adopted On February 8, 2022 Which Was Amended By Mc-5414, Adopted On October 11, 2022, Further Amended By MC- 5426, Adopted On November 10, 2022, Further Amended By Mc-5427, Adopted On December 13, 2022, And Further Amended By MC-5461, Adopted On August 8, 2023, Governing The Establishment And Control Of Recreational Cannabis Licenses, **To Now Allow Recreational Cannabis Consumption Areas In The City Of Camden, To The City Of Camden Planning Board For A Report As Provided For By N.J.S.A. 40:55d-26**

Planning & Development Department

50. Resolution Authorizing A **Right of Way Occupancy Agreement between the Camden County Historical Society** and the City of Camden

Office of City Council

51. Resolution **Recognizing and Commending Barbernado's Barbering Lounge, LLC** And Its Staff On Their Eleventh Anniversary In Serving The Residents In The City Of Camden And Their Exceptional Service and Achievements During This Time

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

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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MEMORANDUM

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

From: Scott Z. Parker, Director of Finance

Date: July 22, 2025

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

Attached, please find the Check Register for the City of Camden for the period of June 24, 2025 through July 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

Range of Checking Accts: First to Last Range of Check Dates: 06/24/25 to 07/21/25
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					
147646	06/27/25	CCM01	C C M U A	18,380.60		22018	
147647	06/27/25	CIN03	CINTAS CORPORATION NO 2	579.82		22018	
147648	06/27/25	COU01	COURIER POST	1,760.13		22018	
147649	06/27/25	GAN01	GANN LAW BOOKS	1,263.00		22018	
147650	06/27/25	HAD01	H A DEHART & SON	519.66		22018	
147651	06/27/25	KCS01	KC SIGN & AWNINGS	1,491.36		22018	
147652	06/27/25	MIL93	ANGELA MILLER	245.00		22018	
147653	06/27/25	MUH01	NURAH MUHAMMAD	8,000.00		22018	
147654	06/27/25	PSE01	PSEG	20,500.50		22018	
147655	06/27/25	PSE01	PSEG	173,969.21		22018	
147656	06/27/25	RAM27	JOSHUA RAMOS	218.20		22018	
147657	06/27/25	REF02	REFORMA ENVIRONMENTAL, LLC	500.00		22018	
147658	06/27/25	REP01	REPUBLIC SERVICES	51,956.30		22018	
147659	06/27/25	SRB01	SR BUSINESS SYSTEMS, INC	14,484.90		22018	
147660	06/27/25	TAP01	TAPINTO LOCAL, LLC	750.00		22018	
147661	06/27/25	THE12	THE VICTOR'S PUB	1,200.00		22018	
147662	06/27/25	TRA02	TRANSPORT PLANNING & SERVICES	2,985.00		22018	
147663	06/27/25	TRI39	TRI COUNTY TERMITE & PEST	780.00		22018	
147664	06/27/25	WAS01	WASTE MANAGEMENT OF NEW JERESY	1,770.75		22018	
147665	06/27/25	WIL77	DR. EDWARD C. WILLIAMS	258.35		22018	
147666	06/27/25	AGT01	AIR & GAS TECHNOLOGIES, INC	1,750.00	06/30/25	22020	Direct Deposit
147667	06/27/25	BUD04	BUD'S ENGINE MACHINING & TRUCK	3,729.11	06/30/25	22020	Direct Deposit
147668	06/27/25	CAM122	CAMDEN SPECIAL SVS DISTRICT	500,598.50	06/30/25	22020	Direct Deposit
147669	06/27/25	CAR01	CARTUN HARDWARE	66.05	06/30/25	22020	Direct Deposit
147670	06/27/25	CEN03	CENTER FOR FAMILY SERVICES	57,137.00	06/30/25	22020	Direct Deposit
147671	06/27/25	COM6224	COMCAST #6624 ISABEL MILLER	94.89	06/30/25	22020	Direct Deposit
147672	06/27/25	COM6404	COMCAST #6404 CRAMER HILL	134.89	06/30/25	22020	Direct Deposit
147673	06/27/25	COM7905	COMCAST #7905 ENGINE 11 FIRE	127.89	06/30/25	22020	Direct Deposit
147674	06/27/25	COM9135	COMCAST #9135 ENGINE 10 FIRE	179.89	06/30/25	22020	Direct Deposit
147675	06/27/25	COM9777	COMCAST #9777 FLEET	159.89	06/30/25	22020	Direct Deposit
147676	06/27/25	CON02	CONTRACTOR SERVICE	56.88	06/30/25	22020	Direct Deposit
147677	06/27/25	DRE07	DREW & ROGERS INC	1,156.32	06/30/25	22020	Direct Deposit
147678	06/27/25	EME15	EMERGENCY EQUIPMENT SALES,LLC	432.25	06/30/25	22020	Direct Deposit
147679	06/27/25	HOM17	HOME DEPOT CREDIT SERVICES	515.88	06/30/25	22020	Direct Deposit
147680	06/27/25	KON05	KONICA MINOLTA PREMIER FINANCE	989.00	06/30/25	22020	Direct Deposit
147681	06/27/25	MCC48	PATRICE F. BASSETT	653.00	06/30/25	22020	Direct Deposit
147682	06/27/25	MIK03	MIKE'S BETTER SHOES	150.00	06/30/25	22020	Direct Deposit
147683	06/27/25	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	275,874.22	06/30/25	22020	Direct Deposit
147684	06/27/25	PLA14	PLATINUM SECURITY, INC.	1,729.14	06/30/25	22020	Direct Deposit
147685	06/27/25	REG02	REGINE A ERVIN, CCR	1,315.66	06/30/25	22020	Direct Deposit
147686	06/27/25	RIN04	RING CENTRAL	6,992.90	06/30/25	22020	Direct Deposit
147687	06/27/25	RIS04	RISING LEADERS GLOBAL	18,303.21	06/30/25	22020	Direct Deposit
147688	06/27/25	ROB12	ROBINSON WASTE DISPOSAL SVS	1,650.00	06/30/25	22020	Direct Deposit
147689	06/27/25	SPA04	SPARK ELECTRIC SERVICE, INC	10,149.05	06/30/25	22020	Direct Deposit
147690	06/27/25	STA99	STAPLES ADVANTAGE	841.41	06/30/25	22020	Direct Deposit
147691	06/27/25	WBM01	W B MASON CO, INC	4,110.58	06/30/25	22020	Direct Deposit
147692	07/02/25	ENT02	ENTERPRISE RENT-A-CAR	42,369.00		22025	Direct Deposit
147693	07/07/25	BLA02	BLAZE EMERGENCY EQUIPMENT CO	796.50		22034	
147694	07/07/25	BRO81	BROWN & CONNERY LLP	117.00		22034	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
147695	07/07/25	COCMC	City of Camden Municipal Court	50.00		22034
147696	07/07/25	COU01	COURIER POST	1,264.58		22034
147697	07/07/25	DEC01	DECOTIIS,FITZPATRICK & COLE	4,897.88		22034
147698	07/07/25	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00		22034
147699	07/07/25	FIR51	FIRE & SAFETY SERVICES, LTD.	703.46		22034
147700	07/07/25	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	950.00		22034
147701	07/07/25	HAR02	HARRY'S PLUMBING L.L.C.	160.80		22034
147702	07/07/25	HYD04	HYDRA-RAM UNLIMITED, INC	182.16		22034
147703	07/07/25	LAU01	LAUREL LAWN MOWER SERVICE	1,507.54		22034
147704	07/07/25	MAD10	MADHOUZ & TECHMATES LLC	1,510.85		22034
147705	07/07/25	NJE06	NJ EMERGENCY MANAGEMENT	75.00		22034
147706	07/07/25	OBE01	OBERMAYER REBMANN MAXWELL &	9,552.90		22034
147707	07/07/25	PAR01	PARKING AUTHORITY	12,059.08		22034
147708	07/07/25	REG05	REGAL FORMS, INC.	1,350.00		22034
147709	07/07/25	SIG04	SIGNPROS	3,600.00		22034
147710	07/07/25	TRE08	TREASURER, STATE OF NEW JERSEY	378.00		22034
147711	07/07/25	TRI01	GROFF TRACTOR NEW JERSEY LLC	359.76		22034
147712	07/07/25	TRI39	TRI COUNTY TERMITE & PEST	300.00		22034
147713	07/07/25	VIT09	VITAL RECORDS HOLDING, LLC	183.39		22034
147714	07/07/25	BUD04	BUD'S ENGINE MACHINING & TRUCK	654.97		22035 Direct Deposit
147715	07/07/25	CAN12	CANON SOLUTIONS AMERICA, INC	496.33		22035 Direct Deposit
147716	07/07/25	CAR01	CARTUN HARDWARE	24.20		22035 Direct Deposit
147717	07/07/25	CEN03	CENTER FOR FAMILY SERVICES	26,250.00		22035 Direct Deposit
147718	07/07/25	COM35	COMCAST BUSINESS SERVICES --	190.03		22035 Direct Deposit
147719	07/07/25	COM7997	COMCAST #7997 FIRE ADMIN.	284.89		22035 Direct Deposit
147720	07/07/25	CON02	CONTRACTOR SERVICE	10.52		22035 Direct Deposit
147721	07/07/25	ENG01	ENGINEERING HYDRAULICS	59.72		22035 Direct Deposit
147722	07/07/25	GAR13	GARDEN STATE MAT RENTAL	68.33		22035 Direct Deposit
147723	07/07/25	HOM17	HOME DEPOT CREDIT SERVICES	3,751.97		22035 Direct Deposit
147724	07/07/25	IND01	INDEPENDENT ANIMAL CARE SRV	62,500.00		22035 Direct Deposit
147725	07/07/25	INS02	INST FOR FORENSIC PSYCHOLOGY	5,500.00		22035 Direct Deposit
147726	07/07/25	REG02	REGINE A ERVIN, CCR	4,760.20		22035 Direct Deposit
147727	07/07/25	SHI03	SHI INTERNATIONAL CORP	1,018.06		22035 Direct Deposit
147728	07/07/25	STA99	STAPLES ADVANTAGE	145.80		22035 Direct Deposit
147729	07/07/25	WBM01	W B MASON CO, INC	1,546.88		22035 Direct Deposit
147730	07/09/25	RUT03	RUTGERS	150.00		21764
147731	07/11/25	ATT02	LANGUAGE LINE SERVICES	491.30		22045
147732	07/11/25	ATT07	AT&T	34,471.72		22045
147733	07/11/25	AUT08	AUTO ZONE INC.	636.45		22045
147734	07/11/25	BEL02	VERIZON	20,935.55		22045
147735	07/11/25	BRO81	BROWN & CONNERY LLP	10,305.35		22045
147736	07/11/25	CAM12	CAMDEN COUNTY CLERK'S OFFICE	506.95		22045
147737	07/11/25	CAP12	CAPEHART & SCATCHARD	456.00		22045
147738	07/11/25	DEE03	DEER PARK FIRE COMPANY	150.00		22045
147739	07/11/25	HAD01	H A DEHART & SON	13,517.46		22045
147740	07/11/25	INT14	INTERNATIONAL ASSOC. OF FIRE-	583.52		22045
147741	07/11/25	JOH84	JOHNSON CONTROL FIRE	1,737.78		22045
147742	07/11/25	LEX01	LEXIS NEXIS	919.00		22045
147743	07/11/25	MGL02	MGL PRINTING SOLUTIONS	4,539.00		22045
147744	07/11/25	MUN36	MUNICIPAL EMERGENCY SERVICES	360.00		22045
147745	07/11/25	NWF01	NW FINANCIAL GROUP, LLC	5,000.00		22045
147746	07/11/25	PAR01	PARKING AUTHORITY	15,155.52		22045

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
147747	07/11/25	PEN07	PENNSAUKEN ANIMAL HOSPITAL	1,400.90		22045
147748	07/11/25	PSE01	PSEG	16,976.23		22045
147749	07/11/25	TCTANJ	TAX COLLECT & TREASUR ASSN NJ	1,515.00		22045
147750	07/11/25	UPS03	UPS	5.00		22045
147751	07/11/25	VER03	V E RALPH & SON INC	1,054.04		22045
147752	07/11/25	WES06	WEST MARINE PRODUCTS, INC.	110.15		22045
147753	07/11/25	WIT05	WITMER PUBLIC SAFETY GROUP	1,428.00		22045
147754	07/11/25	AVA02	AVAYA INC.	3,281.98		22046 Direct Deposit
147755	07/11/25	BOW15	BOWMAN INSPECTION LLC	5,500.00		22046 Direct Deposit
147756	07/11/25	CAM46	CAMDEN REDEVELOPMENT AGENCY	15,264.00		22046 Direct Deposit
147757	07/11/25	CAN12	CANON SOLUTIONS AMERICA, INC	496.33		22046 Direct Deposit
147758	07/11/25	CAR01	CARTUN HARDWARE	443.17		22046 Direct Deposit
147759	07/11/25	COM01	COMMAND COMPANY	518,742.81		22046 Direct Deposit
147760	07/11/25	COM1148	Comcast #1148 Public Works	299.89		22046 Direct Deposit
147761	07/11/25	COM3757	COMCAST #3757 MLK JR. COMM.	134.89		22046 Direct Deposit
147762	07/11/25	COM7626	COMCAST #7626 KAIGH AVE FIRE	124.89		22046 Direct Deposit
147763	07/11/25	COM8038	COMCAST #8038 PARK & OPEN SPAC	134.89		22046 Direct Deposit
147764	07/11/25	COM9670	COMCAST #9670 MAYOR'S OFFICE	177.57		22046 Direct Deposit
147765	07/11/25	CON02	CONTRACTOR SERVICE	1,238.66		22046 Direct Deposit
147766	07/11/25	COU11	GANNETT MEDIA CORP	155.61		22046 Direct Deposit
147767	07/11/25	EMD02	JEROME W EMDUR	25.00		22046 Direct Deposit
147768	07/11/25	EPI01	EPICOR SOFTWARE CORP	1,952.10		22046 Direct Deposit
147769	07/11/25	FON04	FRANKIE FONTANEZ, ESQ	11,666.66		22046 Direct Deposit
147770	07/11/25	GLA01	GLAUD PROPERTY CONTRACTORS LLC	10,620.00		22046 Direct Deposit
147771	07/11/25	LIN18	BLOCK LINE SYSTEMS, INC. DBA	8,850.77		22046 Direct Deposit
147772	07/11/25	MCC44	HOWARD McCOACH,PC	8,908.90		22046 Direct Deposit
147773	07/11/25	MCC46	MCCLOSKEY MECHANICAL	83,723.00		22046 Direct Deposit
147774	07/11/25	NOR07	NORTHEAST ROOF MAINTENANCE,INC	545,551.30		22046 Direct Deposit
147775	07/11/25	PEN31	PENNONI ASSOCIATES, INC	131,372.50		22046 Direct Deposit
147776	07/11/25	SEAS005	SEASIDE WASTE SEVICES	203,300.00		22046 Direct Deposit
147777	07/11/25	SHI03	SHI INTERNATIONAL CORP	18,233.75		22046 Direct Deposit
147778	07/11/25	SOU65	SOUTH JERSEY SOLUTIONS, LLC	30,000.00		22046 Direct Deposit
147779	07/11/25	STA99	STAPLES ADVANTAGE	83.19		22046 Direct Deposit
147780	07/11/25	TDK01	TDK SYSTEMS GROUP, INC	178.62		22046 Direct Deposit
147781	07/11/25	THO58	RACHAEL THOMAS	1,110.00		22046 Direct Deposit
147782	07/11/25	WBM01	W B MASON CO, INC	437.64		22046 Direct Deposit
147783	07/11/25	XER01	XEROX CORPORATION	1,641.48		22046 Direct Deposit
147784	07/11/25	TDB03	TD Bank - P Card	209.94		22046 Direct Deposit
147785	07/16/25	PHHMORTG	PHH MORTGAGE SERVICES	5,998.43		22003
147786	07/18/25	ACE03	ACE ELEVATOR, LLC	2,421.00		22064 Direct Deposit
147787	07/18/25	AMA08	AMAZON CAPITAL SERVICES, INC.	66.88		22064 Direct Deposit
147788	07/18/25	BAY12	KEVIN BAYLOR	1,221.00		22064 Direct Deposit
147789	07/18/25	BOY17	MONICA BOYER	1,110.00		22064 Direct Deposit
147790	07/18/25	BUD04	BUD'S ENGINE MACHINING & TRUCK	41,229.15		22064 Direct Deposit
147791	07/18/25	CAM01	CAMDEN BAG & PAPER COMPAY	5,778.25		22064 Direct Deposit
147792	07/18/25	CAR01	CARTUN HARDWARE	7.26		22064 Direct Deposit
147793	07/18/25	CME01	CME ASSOCIATES	37,149.75		22064 Direct Deposit
147794	07/18/25	COL103	COLLIERS ENGINEERING & DESIGN	53,785.90		22064 Direct Deposit
147795	07/18/25	COM5853	COMCAST #5853 N CAMDEN COMM	264.89		22064 Direct Deposit
147796	07/18/25	COM8493	COMCAST #8493 BROADWAY LIBERTY	159.89		22064 Direct Deposit
147797	07/18/25	COM9812	COMCAST #9812 27 FEDERAL ST	134.89		22064 Direct Deposit
147798	07/18/25	COM9853	COMCAST #9853 MALANDRA HALL	134.89		22064 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
147799	07/18/25	CON02	CONTRACTOR SERVICE	121.94		22064 Direct Deposit
147800	07/18/25	COU25	WILLIAM M COUSE JR	1,110.00		22064 Direct Deposit
147801	07/18/25	DAN07	ALFRED J DANSBURY	1,110.00		22064 Direct Deposit
147802	07/18/25	DUN12	RACHELLE DUNN	1,110.00		22064 Direct Deposit
147803	07/18/25	EDW13	BRENDA EDWARDS	1,110.00		22064 Direct Deposit
147804	07/18/25	ENG01	ENGINEERING HYDRAULICS	164.74		22064 Direct Deposit
147805	07/18/25	FIN09	LEONARD FINNEMEN	1,110.00		22064 Direct Deposit
147806	07/18/25	GAR13	GARDEN STATE MAT RENTAL	68.33		22064 Direct Deposit
147807	07/18/25	GIO03	MARIO GIORDANO	1,110.00		22064 Direct Deposit
147808	07/18/25	GRA36	GRAINGER, INC.	2,147.07		22064 Direct Deposit
147809	07/18/25	HAR82	RICHARD B. HARRIS	2,547.00		22064 Direct Deposit
147810	07/18/25	HAR95	PAUL KENNETH HARRIS	1,110.00		22064 Direct Deposit
147811	07/18/25	HOM15	HOMEWARD BOUND PET ADOPTION	80,208.33		22064 Direct Deposit
147812	07/18/25	HOM17	HOME DEPOT CREDIT SERVICES	14,948.59		22064 Direct Deposit
147813	07/18/25	JON53	TERESITA JONES	2,208.00		22064 Direct Deposit
147814	07/18/25	JON62	VALERIE JONES	1,110.00		22064 Direct Deposit
147815	07/18/25	KON05	KONICA MINOLTA PREMIER FINANCE	506.75		22064 Direct Deposit
147816	07/18/25	LAS06	DANIEL LASKOWSKI	2,220.00		22064 Direct Deposit
147817	07/18/25	MCC46	MCCLOSKEY MECHANICAL	4,079.00		22064 Direct Deposit
147818	07/18/25	MER01	MERCHANTVILLE OVERHEAD	421.12		22064 Direct Deposit
147819	07/18/25	MIK03	MIKE'S BETTER SHOES	8,885.20		22064 Direct Deposit
147820	07/18/25	MIL12	VINCENT L. MILLER	2,220.00		22064 Direct Deposit
147821	07/18/25	MOO26	JANET MOORE	1,110.00		22064 Direct Deposit
147822	07/18/25	NEI08	RONALD G NEILING	2,220.00		22064 Direct Deposit
147823	07/18/25	NHP01	NATIONAL HIGHWAY PRODUCTS	8,022.34		22064 Direct Deposit
147824	07/18/25	PEM02	PEMBERTON SUPPLY COMPANY LLC	516.71		22064 Direct Deposit
147825	07/18/25	PHI37	JOHNNIE R PHILLIPS	1,110.00		22064 Direct Deposit
147826	07/18/25	PIT09	ERICA COY-PITTS	3,108.00		22064 Direct Deposit
147827	07/18/25	PLA14	PLATINUM SECURITY, INC.	1,824.75		22064 Direct Deposit
147828	07/18/25	QLPOV005	JOSE POVEDA	1,110.00		22064 Direct Deposit
147829	07/18/25	REG02	REGINE A ERVIN, CCR	774.40		22064 Direct Deposit
147830	07/18/25	RIS04	RISING LEADERS GLOBAL	20,444.63		22064 Direct Deposit
147831	07/18/25	ROB12	ROBINSON WASTE DISPOSAL SVS	2,650.00		22064 Direct Deposit
147832	07/18/25	SAM04	LINDA K SAMPONA	1,110.00		22064 Direct Deposit
147833	07/18/25	SAN05	MARK SAUNDERS	646.23		22064 Direct Deposit
147834	07/18/25	SAX02	CYRUS SAXON	2,220.00		22064 Direct Deposit
147835	07/18/25	SCH12	SHIRLEY M. SCHMIDT	1,110.00		22064 Direct Deposit
147836	07/18/25	STJ02	ST JOSEPH CARPENTER SOCIETY	4,998.57		22064 Direct Deposit
147837	07/18/25	SUBDIS01	SUBURBAN DISPOSAL INC	727,083.33		22064 Direct Deposit
147838	07/18/25	TDK01	TDK SYSTEMS GROUP, INC	1,717.50		22064 Direct Deposit
147839	07/18/25	VIA03	JEFFREY G VIALL	2,240.58		22064 Direct Deposit
147840	07/18/25	WBM01	W B MASON CO, INC	4,326.39		22064 Direct Deposit
147841	07/18/25	WIL123	KEVIN WILLIAMS	1,110.00		22064 Direct Deposit
147842	07/18/25	AA02	A & A GLASS	385.00	07/18/25 VOID	22067 (Reason: org didn't print)
147843	07/18/25	AND01	ANDREW VIOLA, ESQ	250.00	07/18/25 VOID	22067 (Reason: orig didnt print)
147844	07/18/25	AND16	KATHLEEN ANDERSON	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147845	07/18/25	AUT08	AUTO ZONE INC.	0.00	07/18/25 VOID	0
147846	07/18/25	AUT08	AUTO ZONE INC.	3,948.64	07/18/25 VOID	22067 (Reason: original didn't prin)
147847	07/18/25	BAI08	WILLIAM BAIN	2,935.20	07/18/25 VOID	22067 (Reason: original didn't prin)
147848	07/18/25	BAK05	PAUL R. BAKER, JR.	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147849	07/18/25	BEA11	DEBORAH P. BEASLEY	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147850	07/18/25	BEL02	VERIZON	217.20	07/18/25 VOID	22067 (Reason: original didn't prin)

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
147851	07/18/25	BER03	BERGEY'S TRUCK CENTERS	571.50	07/18/25 VOID	22067 (Reason: original didn't prin)
147852	07/18/25	BER27	WILLIAM E. BERKS	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147853	07/18/25	BON05	LORRAINE BONELLI	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147854	07/18/25	BOW05	BOWMAN & COMPANY LLP	129,000.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147855	07/18/25	BRI32	TERRY LEE BRITT	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147856	07/18/25	BRO81	BROWN & CONNERY LLP	2,320.50	07/18/25 VOID	22067 (Reason: original didn't prin)
147857	07/18/25	BUR56	LARRY BURGESS	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147858	07/18/25	CAM12	CAMDEN COUNTY CLERK'S OFFICE	1,488.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147859	07/18/25	CCM01	C C M U A	8,573.12	07/18/25 VOID	22067 (Reason: original didn't prin)
147860	07/18/25	CHE03	CHERRY VALLEY TRACTOR	2,495.07	07/18/25 VOID	22067 (Reason: original didn't prin)
147861	07/18/25	COO08	COOPER ELECTRIC	525.75	07/18/25 VOID	22067 (Reason: original didn't prin)
147862	07/18/25	COU01	COURIER POST	134.47	07/18/25 VOID	22067 (Reason: original didn't prin)
147863	07/18/25	CUR06	VERNON G. CURTIS	2,775.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147864	07/18/25	DAL01	LENA DALY	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147865	07/18/25	DEE02	MICHAEL DEETS	2,172.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147866	07/18/25	DEL02	DEL VAL POOL MAINTENANCE	2,800.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147867	07/18/25	DEL17	PAUL M. DELFING, JR.	1,104.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147868	07/18/25	DEM07	DEMBO, BROWN & BURNS LLP	10,000.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147869	07/18/25	DIL05	DILORENZO DAVIS CONSULTING LLC	21,367.50	07/18/25 VOID	22067 (Reason: original didn't prin)
147870	07/18/25	ERT03	EDWARD F ERTZ JR	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147871	07/18/25	FIG03	EDWIN J FIGUEROA	1,554.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147872	07/18/25	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	350.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147873	07/18/25	FRO02	COOPER ELECTRIC SUPPLY CO.	816.72	07/18/25 VOID	22067 (Reason: original didn't prin)
147874	07/18/25	GAL06	MICHAEL GALASSO	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147875	07/18/25	GON43	ANTONIO S GONZALEZ	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147876	07/18/25	GRE06	LORRAINE GREENE	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147877	07/18/25	GRY02	JOHN T. GRYCKIEWICZ	1,104.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147878	07/18/25	INT15	INTERNATIONAL ASSOC OF FIRE-	1,427.54	07/18/25 VOID	22067 (Reason: original didn't prin)
147879	07/18/25	JOH12	ROBIN JOHNSON	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147880	07/18/25	JOSEP005	JOSEPH B GALIAZZI	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147881	07/18/25	JOYCE005	JOYCE PATTERSON	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147882	07/18/25	KAM02	FODAY M KAMARA	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147883	07/18/25	KIF01	GEORGE KIFFERLY	2,064.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147884	07/18/25	KURTC005	KURT CLAUSS	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147885	07/18/25	LAF01	ANTHONY LAFORTE	2,331.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147886	07/18/25	LAT04	LATIN AMERICAN ECONOMIC DEVEL.	19,930.25	07/18/25 VOID	22067 (Reason: original didn't prin)
147887	07/18/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	687.31	07/18/25 VOID	22067 (Reason: original didn't prin)
147888	07/18/25	LON13	JOHN LONG	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147889	07/18/25	LOW04	LOWTHER SMALL ENJINE, INC	69.94	07/18/25 VOID	22067 (Reason: original didn't prin)
147890	07/18/25	LYO04	GARY LYONS	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147891	07/18/25	MAURI015	MAURICE BUSBEE	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147892	07/18/25	MCC27	KRISDEN M MCCRINK	350.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147893	07/18/25	MCC55	MORRIS A MCCORMICK	2,220.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147894	07/18/25	MOU07	MOUNT LAUREL ANIMAL HOSPITAL	1,667.43	07/18/25 VOID	22067 (Reason: original didn't prin)
147895	07/18/25	MUZ01	LOUIS A MUZYCZEK	1,098.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147896	07/18/25	NEW09	NEW JERSEY STATE BAR ASSN	360.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147897	07/18/25	NIE07	JULIO NIEVES	1,110.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147898	07/18/25	NJC20	NJ CIVIL SERVICE COMMISSION	159.00	07/18/25 VOID	22067 (Reason: original didn't prin)
147899	07/18/25	NOR41	NORTHSTAR VETS - MAPLE SHADE	1,103.51	07/18/25 VOID	22067 (Reason: original didn't prin)
147900	07/18/25	OSVAL005	OSVALDO CAMACHO	2,220.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147901	07/18/25	PAC07	PACER SERVICE CENTER	59.20	07/18/25 VOID	22067 (Reason: origin didn't print)
147902	07/18/25	PEL04	PELLEGRINO CHEVROLET	245.60	07/18/25 VOID	22067 (Reason: origin didn't print)

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
147903	07/18/25	PER10	RUBEN PEREZ	1,110.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147904	07/18/25	PER49	PURA PEREZ	1,110.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147905	07/18/25	PRI52	PRITCHARD INDUSTRIES, LLC	700.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147906	07/18/25	PROSH005	PROSHRED SECURITY	290.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147907	07/18/25	PSE01	PSEG	10,844.40	07/18/25 VOID	22067 (Reason: origin didn't print)
147908	07/18/25	ROB57	RALPH ROBERTS	1,110.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147909	07/18/25	RUM01	WILLIAM N RUMELL	2,220.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147910	07/18/25	SCA10	ROBERT SCARDUZIO	984.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147911	07/18/25	SCH44	WILLIAM SCHUMACHER	2,220.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147912	07/18/25	SNA01	SNAP-ON INDUSTRIAL	1,042.68	07/18/25 VOID	22067 (Reason: origin didn't print)
147913	07/18/25	SPE05	MICHELLE BANKS-SPEARMAN	32.09	07/18/25 VOID	22067 (Reason: origin didn't print)
147914	07/18/25	SUP02	SUPER VACUUM MANUF. CO., INC	1,700.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147915	07/18/25	TLC01	TLC LANDSCAPE CO.	21,910.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147916	07/18/25	TRA02	TRANSPORT PLANNING & SERVICES	2,600.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147917	07/18/25	TRE50	TREASURER STATE OF NEW JERSEY	950.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147918	07/18/25	TRI14	TRIAD ASSOCIATES SERVICES, INC	1,137.50	07/18/25 VOID	22067 (Reason: origin didn't print)
147919	07/18/25	TRI39	TRI COUNTY TERMITE & PEST	780.00	07/18/25 VOID	22067 (Reason: origin didn't print)
147920	07/18/25	VER09	VERIZON SELECT SERVICES, INC.	40.62	07/18/25 VOID	22067 (Reason: origin didn't print)
147921	07/18/25	WAL03	WALTER R. EARLE - BURLINGTON	8,057.60		22068
147922	07/18/25	AA02	A & A GLASS	385.00		22067
147923	07/18/25	AND01	ANDREW VIOLA, ESQ	250.00		22067
147924	07/18/25	AND16	KATHLEEN ANDERSON	1,110.00		22067
147925	07/18/25	AUT08	AUTO ZONE INC.	0.00	07/18/25 VOID	0
147926	07/18/25	AUT08	AUTO ZONE INC.	3,948.64		22067
147927	07/18/25	BAI08	WILLIAM BAIN	2,935.20		22067
147928	07/18/25	BAK05	PAUL R. BAKER, JR.	2,220.00		22067
147929	07/18/25	BEA11	DEBORAH P. BEASLEY	1,110.00		22067
147930	07/18/25	BEL02	VERIZON	217.20		22067
147931	07/18/25	BER03	BERGEY'S TRUCK CENTERS	571.50		22067
147932	07/18/25	BER27	WILLIAM E. BERKS	2,220.00		22067
147933	07/18/25	BON05	LORRAINE BONELLI	1,110.00		22067
147934	07/18/25	BOW05	BOWMAN & COMPANY LLP	129,000.00		22067
147935	07/18/25	BRI32	TERRY LEE BRITT	2,220.00		22067
147936	07/18/25	BRO81	BROWN & CONNERY LLP	2,320.50		22067
147937	07/18/25	BUR56	LARRY BURGESS	1,110.00		22067
147938	07/18/25	CAM12	CAMDEN COUNTY CLERK'S OFFICE	1,488.00		22067
147939	07/18/25	CCM01	C C M U A	8,573.12		22067
147940	07/18/25	CHE03	CHERRY VALLEY TRACTOR	2,495.07		22067
147941	07/18/25	COO08	COOPER ELECTRIC	525.75		22067
147942	07/18/25	COU01	COURIER POST	134.47		22067
147943	07/18/25	CUR06	VERNON G. CURTIS	2,775.00		22067
147944	07/18/25	DAL01	LENA DALY	1,110.00		22067
147945	07/18/25	DEE02	MICHAEL DEETS	2,172.00		22067
147946	07/18/25	DEL02	DEL VAL POOL MAINTENANCE	2,800.00		22067
147947	07/18/25	DEL17	PAUL M. DELFING, JR.	1,104.00		22067
147948	07/18/25	DEM07	DEMBO, BROWN & BURNS LLP	10,000.00		22067
147949	07/18/25	DIL05	DILORENZO DAVIS CONSULTING LLC	21,367.50		22067
147950	07/18/25	ERT03	EDWARD F ERTZ JR	2,220.00		22067
147951	07/18/25	FIG03	EDWIN J FIGUEROA	1,554.00		22067
147952	07/18/25	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	350.00		22067
147953	07/18/25	FRO02	COOPER ELECTRIC SUPPLY CO.	816.72		22067
147954	07/18/25	GAL06	MICHAEL GALASSO	2,220.00		22067

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487 Continued			
147955	07/18/25	GON43	ANTONIO S GONZALEZ	1,110.00	22067
147956	07/18/25	GRE06	LORRAINE GREENE	2,220.00	22067
147957	07/18/25	GRY02	JOHN T. GRYCKIEWICZ	1,104.00	22067
147958	07/18/25	INT15	INTERNATIONAL ASSOC OF FIRE-	1,427.54	22067
147959	07/18/25	JOH12	ROBIN JOHNSON	1,110.00	22067
147960	07/18/25	JOSEP005	JOSEPH B GALIAZZI	2,220.00	22067
147961	07/18/25	JOYCE005	JOYCE PATTERSON	1,110.00	22067
147962	07/18/25	KAM02	FODAY M KAMARA	2,220.00	22067
147963	07/18/25	KIF01	GEORGE KIFFERLY	2,064.00	22067
147964	07/18/25	KURTC005	KURT CLAUSS	2,220.00	22067
147965	07/18/25	LAF01	ANTHONY LAFORTE	2,331.00	22067
147966	07/18/25	LAT04	LATIN AMERICAN ECONOMIC DEVEL.	19,930.25	22067
147967	07/18/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	687.31	22067
147968	07/18/25	LON13	JOHN LONG	1,110.00	22067
147969	07/18/25	LOW04	LOWTHER SMALL ENJINE, INC	69.94	22067
147970	07/18/25	LYO04	GARY LYONS	1,110.00	22067
147971	07/18/25	MAURI015	MAURICE BUSBEE	2,220.00	22067
147972	07/18/25	MCC27	KRISDEN M MCCRINK	350.00	22067
147973	07/18/25	MCC55	MORRIS A MCCORMICK	2,220.00	22067
147974	07/18/25	MOU07	MOUNT LAUREL ANIMAL HOSPITAL	1,667.43	22067
147975	07/18/25	MUZ01	LOUIS A MUZYCZEK	1,098.00	22067
147976	07/18/25	NEW09	NEW JERSEY STATE BAR ASSN	360.00	22067
147977	07/18/25	NIE07	JULIO NIEVES	1,110.00	22067
147978	07/18/25	NJC20	NJ CIVIL SERVICE COMMISSION	159.00	22067
147979	07/18/25	NOR41	NORTHSTAR VETS - MAPLE SHADE	1,103.51	22072
147980	07/18/25	OSVAL005	OSVALDO CAMACHO	2,220.00	22067
147981	07/18/25	PAC07	PACER SERVICE CENTER	59.20	22067
147982	07/18/25	PEL04	PELLEGRINO CHEVROLET	245.60	22067
147983	07/18/25	PER10	RUBEN PEREZ	1,110.00	22067
147984	07/18/25	PER49	PURA PEREZ	1,110.00	22067
147985	07/18/25	PRI52	PRITCHARD INDUSTRIES, LLC	700.00	22067
147986	07/18/25	PROSH005	PROSHRED SECURITY	290.00	22067
147987	07/18/25	PSE01	PSEG	1,277.86	22073
147988	07/18/25	PSE01	PSEG	2,328.04	22073
147989	07/18/25	PSE01	PSEG	193.64	22074
147990	07/18/25	PSE01	PSEG	6,643.86	22074
147991	07/18/25	PSE01	PSEG	401.00	22075
147992	07/18/25	ROB57	RALPH ROBERTS	1,110.00	22067
147993	07/18/25	RUM01	WILLIAM N RUMELL	2,220.00	22067
147994	07/18/25	SCA10	ROBERT SCARDUZIO	984.00	22067
147995	07/18/25	SCH44	WILLIAM SCHUMACHER	2,220.00	22067
147996	07/18/25	SNA01	SNAP-ON INDUSTRIAL	1,042.68	22067
147997	07/18/25	SPE05	MICHELLE BANKS-SPEARMAN	32.09	22067
147998	07/18/25	SUP02	SUPER VACUUM MANUF. CO., INC	1,700.00	22067
147999	07/18/25	TLC01	TLC LANDSCAPE CO.	21,910.00	22067
148000	07/18/25	TRA02	TRANSPORT PLANNING & SERVICES	2,600.00	22067
148001	07/18/25	TRE50	TREASURER STATE OF NEW JERSEY	950.00	22067
148002	07/18/25	TRI14	TRIAD ASSOCIATES SERVICES, INC	1,137.50	22067
148003	07/18/25	TRI39	TRI COUNTY TERMITE & PEST	780.00	22067
148004	07/18/25	VER09	VERIZON SELECT SERVICES, INC.	40.62	22067

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num

TD 01-GENERAL General Account 4308903487 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	149	80	810,144.37	318,071.74
Direct Deposit:	130	0	3,704,931.30	0.00
Total:	279	80	4,515,075.67	318,071.74

TD HUD CDBG HUD - CDBG 4308903718

25970	06/26/25	PUB04	PSE&G	1,108.34	22013
25971	07/03/25	BAL18	BALANCED LIVING & WELLNESS LLC	1,000.00	22026
25972	07/03/25	HOC1	ANNDEE HOCHMAN	1,100.00	22026
25973	07/03/25	VIR09	VIRTUA WEST JERSEY	55,462.54	22026
25974	07/03/25	AGT01	AIR & GAS TECHNOLOGIES, INC	52,200.00	22030 Direct Deposit
25975	07/03/25	MCK11	SHANNON MCKEOWN	2,340.00	22030 Direct Deposit
25976	07/03/25	WBM01	W B MASON CO, INC	775.00	22030 Direct Deposit
25977	07/16/25	MUN36	MUNICIPAL EMERGENCY SERVICES	28,520.80	22057
25978	07/16/25	PUB04	PSE&G	991.04	22057
25979	07/16/25	VIR09	VIRTUA WEST JERSEY	21,838.68	22057
25980	07/16/25	AUB01	THE AUBREY GROUP, LLC	962.00	22060 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	110,021.40	0.00
Direct Deposit:	4	0	56,277.00	0.00
Total:	11	0	166,298.40	0.00

TD HUD ESG HUD - ESG 4308907596

10322	07/03/25	CRI08	CAMDEN RISING 3, LLC	1,350.00	22027
10323	07/03/25	TAM02	TAMARACK APARTMENTS, LLC	8,208.00	22027
10324	07/03/25	GRA36	GRAINGER, INC.	2,629.00	22031 Direct Deposit
10325	07/03/25	LEW18	LEWIS INSEPCTIONS	550.00	22031 Direct Deposit
10326	07/03/25	STA17	ARKADY STARIKOVSKY	1,550.00	22031 Direct Deposit
10327	07/16/25	TOI01	TOILETS TO GO, LLC	8,914.35	22058
10328	07/16/25	LEW18	LEWIS INSEPCTIONS	500.00	22061 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	18,472.35	0.00
Direct Deposit:	4	0	5,229.00	0.00
Total:	7	0	23,701.35	0.00

TD HUD HOPWA Housing Vouchers - 4308907603

15609	07/03/25	ABE01	ABED S ABED	820.00	22028
15610	07/03/25	ABE06	ZAYED S ABED	1,582.00	22028
15611	07/03/25	AIO01	AION FOX RIDGE LLC	1,989.00	22028
15612	07/03/25	ALE02	ALEXAR PROPERTIES, LLC	1,048.00	22028
15613	07/03/25	ANT01	ANTIOCH PHASE II URBAN REN.,LP	1,065.00	22028
15614	07/03/25	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	802.00	22028
15615	07/03/25	BCI01	B&C INVESTING	697.00	22028
15616	07/03/25	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	743.00	22028
15617	07/03/25	CAS31	CASTLE OAKS APTS. LLC	453.00	22028
15618	07/03/25	CJS02	CJS SERVICES GROUP, INC.	865.00	22028
15619	07/03/25	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,725.00	22028
15620	07/03/25	CRI08	CAMDEN RISING 3, LLC	1,128.00	22028
15621	07/03/25	CRI09	CAMDEN RISING LLC	1,186.00	22028
15622	07/03/25	CRO03	CROSSING AT GLASSBORO, LLC	991.00	22028
15623	07/03/25	DEL56	DELANCO FAMILY APTS	684.00	22028

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD HUD HOPWA		Housing Vouchers - 4308907603 Continued					
15624	07/03/25	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	407.00		22028	
15625	07/03/25	FOX04	AION FOX RIDGE, LLC	1,101.00		22028	
15626	07/03/25	FRO14	FROG HOLLER FARMS INC	583.00		22028	
15627	07/03/25	GAT05	GATEHOUSE & COOPERSTOWN APTS	825.00		22028	
15628	07/03/25	GIB04	GIBBSBORO REALTY LLC	1,455.00		22028	
15629	07/03/25	HER32	REGINO HERNANDEZ	75.00		22028	
15630	07/03/25	HOL49	HOLLYBUSH PRESERVATION	957.00		22028	
15631	07/03/25	HPA01	HP ALTMAN AUTUMN RIDGE LLC	338.00		22028	
15632	07/03/25	JEE01	JEEFY HOLDINGS, LLC	1,160.00		22028	
15633	07/03/25	JEN21	LAWRENCE AND GLENN JENTSCH	919.00		22028	
15634	07/03/25	KEL27	BARBARA KELLY	786.00		22028	
15635	07/03/25	KRI04	KRIEGMAN & SMITH	1,019.00		22028	
15636	07/03/25	LIM01	LEYLANI IRRIZARY MORENO	117.00		22028	
15637	07/03/25	LIN20	LINDENWOLD PH, LP	2,080.00		22028	
15638	07/03/25	LUM03	LUMBERTON CAMPUS LP	551.00		22028	
15639	07/03/25	MAR109	MARKET FAIR URBAN	556.00		22028	
15640	07/03/25	MER26	1276MERTUC LLC	497.00		22028	
15641	07/03/25	MIG06	MIG INTERNATIONAL HOLDINGS INC	1,365.00		22028	
15642	07/03/25	MOU06	DEANNA MOUNTES	87.00		22028	
15643	07/03/25	NOR05	NORTH FORKLANDING ASSOCIATION	646.00		22028	
15644	07/03/25	OAK04	OAK RIDGE APARTMENTS	1,898.00		22028	
15645	07/03/25	PRE28	PREMIER CADBURY LLC	1,192.00		22028	
15646	07/03/25	RIC20	WASHINGTON PARK MANAGEMENT	835.00		22028	
15647	07/03/25	ROB60	ROBIN HILL APARTMENTS	1,271.00		22028	
15648	07/03/25	ROD69	LUIS RODRIGUEZ	142.00		22028	
15649	07/03/25	ROS04	ROSS GROVE, LLC	512.00		22028	
15650	07/03/25	SPO10	SPOODLES, LLC	308.00		22028	
15651	07/03/25	TAM02	TAMARACK APARTMENTS, LLC	1,111.00		22028	
15652	07/03/25	TUC03	RAYMOND TUCKER	905.00		22028	
15653	07/03/25	VEL15	NORY VELOZ	162.00		22028	
15654	07/03/25	WIL84	CHRIS WILLIAMS	1,022.00		22028	
15655	07/03/25	WSA01	WS AFFORDABLE URBAN RENEWAL LL	590.00		22028	
15656	07/03/25	YOR01	MUMTAZ YORUK	6,527.00		22028	
15657	07/03/25	YOU28	BETTY YOUNG	44.00		22028	
15658	07/03/25	AAA05	AAA REALTY & MANAGEMENT, LLC	4,840.00		22032	Direct Deposit
15659	07/03/25	ALP05	ALPINE COURT APARTMENTS	1,252.00		22032	Direct Deposit
15660	07/03/25	ARY01	ELIYAHU ARYEH	533.00		22032	Direct Deposit
15661	07/03/25	CAP25	CAPITAL SYSTEMS PROPERTY MGT	3,660.00		22032	Direct Deposit
15662	07/03/25	CED04	CEDAR BROOK NJ, LLC	1,208.00		22032	Direct Deposit
15663	07/03/25	CRC02	COLONIAL REALTY COMPANY	6,811.00		22032	Direct Deposit
15664	07/03/25	DAV60	DV HAINESPORT URBAN RENEWAL	712.00		22032	Direct Deposit
15665	07/03/25	EME19	EMERALD RIDGE APARTMENTS	1,346.00		22032	Direct Deposit
15666	07/03/25	GRA65	GRACE PROPERTY SOLUTION	1,910.00		22032	Direct Deposit
15667	07/03/25	HYD05	EAST COAST HYDE PARK	1,693.00		22032	Direct Deposit
15668	07/03/25	MAZ03	MAURICE BASEM MAZAHREH	2,523.00		22032	Direct Deposit
15669	07/03/25	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,139.00		22032	Direct Deposit
15670	07/03/25	WBM01	W B MASON CO, INC	475.58		22032	Direct Deposit
15671	07/03/25	WOO23	WOODBURY APARTMENT	1,086.00		22032	Direct Deposit
15672	07/16/25	ANT17	ANTIOCH DEVELOP. ASSOC., LP	4,362.00		22059	
15673	07/16/25	LEW18	LEWIS INSEPCTIONS	1,900.00		22062	Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD HUD HOPWA		Housing Vouchers - 4308907603 Continued					
Checking Account Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	50	0	52,183.00	0.00	
		Direct Deposit:	15	0	31,088.58	0.00	
		Total:	65	0	83,271.58	0.00	
TD PAYROLL		Payroll	4308903502				
41205	06/27/25	PRNLDC	National Life Group	120.00	06/30/25	22043	
41206	06/27/25	PRPERS	PERS Pension	160,058.80	06/30/25	22044	
41207	06/27/25	PRPFRS	PFRS Pension	206,489.74	06/30/25	22044	
41177	07/03/25	PRAFLAC-	AFLAC - Georgia / New York	4,873.99		22029	
41178	07/03/25	PRAFLACN	AFLAC, New York	46.88		22029	
41179	07/03/25	PRAFLACX	AFLAC	186.02		22029	
41180	07/03/25	PRCOLINS	Colonial Life Insurance	3,039.24		22029	
41181	07/03/25	PRCOLINX	Colonial Life Insurance	113.49		22029	
41182	07/03/25	PRCOREBR	Corebridge Financial (Valic)	16,953.92		22029	
41183	07/03/25	PRCWAPAC	CWA Political Action Committee	30.00		22029	
41184	07/03/25	PRCWAPRK	CWA Local 1014 CWA Parking	589.00		22029	
41185	07/03/25	PRCWASPR	CWA Local 1014 CWA Supervisors	1,265.88		22029	
41186	07/03/25	PRCWASTF	CWA Local 1014 CWA Staff	5,165.88		22029	
41187	07/03/25	PRCWAXRD	CWA Local 1014 CWA X-Guard	450.00		22029	
41188	07/03/25	PRF2578	Local #2578	3,675.24		22029	
41189	07/03/25	PRF788	Local #788	5,365.71		22029	
41190	07/03/25	PRF788H	Local #788	2,505.00		22029	
41191	07/03/25	PRG-CCSO	CAMDEN COUNTY SHERIFF' OFFICE	34.75		22029	
41192	07/03/25	PRG-FRNK	John H Franklin	613.22		22029	
41193	07/03/25	PRG-GRMN	Charles Gorman	362.79		22029	
41194	07/03/25	PRG-HINE	DAWNSHIRR M HINES, SGT	388.70		22029	
41195	07/03/25	PRG-NJFS	NJ FAMILY SUPPORT PROCES	10,147.98		22029	
41196	07/03/25	PRG-TODO	FRANK TODORO	194.20		22029	
41197	07/03/25	PRGPSCDU	PENNSYLVANIA SCDU	466.77		22029	
41198	07/03/25	PRMET	Metlife	292.03		22029	
41199	07/03/25	PRCAMDEN	City of Camden	94,796.43		22033	Direct Deposit
41200	07/03/25	PRNW	Nationwide Retirement Solution	5,344.47		22033	Direct Deposit
41202	07/03/25	PREQDC	Equidable	4,534.00		22039	
41208	07/18/25	PR-BUFF	Brotherhood United Fire Fight	1,595.74		22063	Direct Deposit
41209	07/18/25	PRCAMDEN	City of Camden	94,087.72		22063	Direct Deposit
41210	07/18/25	PRNW	Nationwide Retirement Solution	5,409.47		22063	Direct Deposit
41211	07/18/25	PR-LPFFA	Latino Prof Fire Fighters Assn	425.00		22066	
41212	07/18/25	PRAFLAC-	AFLAC - Georgia / New York	4,873.99		22066	
41213	07/18/25	PRAFLACN	AFLAC, New York	46.88		22066	
41214	07/18/25	PRCOLINS	Colonial Life Insurance	3,039.24		22066	
41215	07/18/25	PRCOLINX	Colonial Life Insurance	113.49		22066	
41216	07/18/25	PRCOREBR	Corebridge Financial (Valic)	16,963.92		22066	
41217	07/18/25	PRCWAPAC	CWA Political Action Committee	30.00		22066	
41218	07/18/25	PRCWAPRK	CWA Local 1014 CWA Parking	589.00		22066	
41219	07/18/25	PRCWASPR	CWA Local 1014 CWA Supervisors	1,265.88		22066	
41220	07/18/25	PRCWASTF	CWA Local 1014 CWA Staff	5,140.25		22066	
41221	07/18/25	PRF2578	Local #2578	3,675.24		22066	
41222	07/18/25	PRF788	Local #788	5,320.62		22066	
41223	07/18/25	PRF788H	Local #788	2,490.00		22066	
41224	07/18/25	PRG-CCSO	CAMDEN COUNTY SHERIFF' OFFICE	34.75		22066	
41225	07/18/25	PRG-FRNK	John H Franklin	351.93		22066	
41226	07/18/25	PRG-GRMN	Charles Gorman	205.82		22066	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD PAYROLL	Payroll	4308903502 Continued					
41227	07/18/25	PRG-NJFS	NJ FAMILY SUPPORT PROCES	9,734.54		22066	
41228	07/18/25	PRG-TODO	FRANK TODORO	194.20		22066	
41229	07/18/25	PRGPSCDU	PENNSYLVANIA SCDU	466.77		22066	
41230	07/18/25	PRMET	Metlife	292.03		22066	
41231	07/18/25	PRPFIC	Police & Fire Insurance Co.	5,617.72		22066	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	47	0	488,834.50	0.00
Direct Deposit:	5	0	201,233.83	0.00
Total:	52	0	690,068.33	0.00

TD T-ESCROW	Trust - Escrow	4308903700					
1863	07/11/25	REM02	REMINGTON & VERNICK ENGINEERS	0.00	07/11/25 VOID	0	
1864	07/11/25	REM02	REMINGTON & VERNICK ENGINEERS	55,821.55		22047	Direct Deposit
1865	07/18/25	CME01	CME ASSOCIATES	19,776.75		22065	Direct Deposit
1866	07/18/25	DEM07	DEMBO, BROWN & BURNS LLP	352.00		22069	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	352.00	0.00
Direct Deposit:	2	0	75,598.30	0.00
Total:	3	1	75,950.30	0.00

TD T-TAX LIENS	Trust - Tax Liens	4308903552				
55432	06/26/25	LN-40189	PINE VALLEY ONE REALESTATE LLC	7,019.69		22014
55433	06/26/25	LN-50190	FIG 20, LLC	3,957.89		22014
55434	06/26/25	LN-50190	FIG 20, LLC	1,549.82		22014
55435	06/26/25	LN-50190	FIG 20, LLC	1,271.07		22014
55436	06/26/25	LN-50190	FIG 20, LLC	3,839.95		22014
55437	06/26/25	LN-50190	FIG 20, LLC	351.27		22014
55438	06/26/25	LN-50190	FIG 20, LLC	8,368.32		22014
55439	06/26/25	LN-50190	FIG 20, LLC	4,796.28		22014
55440	06/26/25	LN-50190	FIG 20, LLC	1,109.81		22014
55441	06/26/25	LN-50190	FIG 20, LLC	2,932.84		22014
55442	06/26/25	LN-50190	FIG 20, LLC	1,211.55		22014
55443	06/26/25	LN-50190	FIG 20, LLC	1,312.19		22014
55444	06/26/25	LN-50190	FIG 20, LLC	1,640.81		22014
55445	06/26/25	LN-50190	FIG 20, LLC	1,969.38		22014
55446	06/26/25	LN-50191	PINE VALLEY ONE REAL ESTATE	8,012.82		22014
55447	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,241.78		22014
55448	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	5,151.08		22014
55449	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	3,288.95		22014
55450	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	4,769.39		22014
55451	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,449.53		22014
55452	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	13,615.59		22014
55453	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,894.98		22014
55454	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	20,951.93		22014
55455	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	53.00		22014
55456	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	100.00		22014
55457	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,000.00		22014
55458	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	20.00		22014
55459	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	55.00		22014
55460	06/26/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	801.49		22014

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued			
55461	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,419.28		22014
55462	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,671.41		22014
55463	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,204.29		22014
55464	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	19,444.97		22014
55465	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,811.69		22014
55466	06/26/25	LN-50309 Trade Money, LLC	159.84		22014
55467	06/26/25	LN-50354 TAX LIEN FUND L.P.	4,274.84		22014
55468	06/26/25	LN-50354 TAX LIEN FUND L.P.	4,661.11		22014
55469	06/26/25	LN-50354 TAX LIEN FUND L.P.	5,369.03		22014
55470	06/26/25	LN-50366 FNA 8, LLC	8,454.99		22014
55471	06/26/25	LN-50381 VERTEX TL LLC	1,447.08		22014
55472	06/26/25	LN50103 Zion Investments Group, LLC	2,795.30		22014
55473	06/26/25	LN-50190 FIG 20, LLC	10,755.05		22015
55474	06/26/25	LN-50190 FIG 20, LLC	1,509.62		22015
55475	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,455.11		22015
55476	06/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,685.23		22015
55477	06/26/25	LN-50378 AVOID NETWORKING LLC	556.72		22015
55478	06/27/25	LN-50190 FIG 20, LLC	1,000.88		22016
55479	06/27/25	LN-50190 FIG 20, LLC	1,099.51		22016
55480	06/27/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	693.67		22016
55481	06/30/25	LN-11304 CHANGSHENG LU	240.68		22021
55482	06/30/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,402.38	07/01/25 VOID	22021 (Reason: incorrect amount)
55483	06/30/25	LN-50190 FIG 20, LLC	1,155.02		22021
55484	06/30/25	LN-50190 FIG 20, LLC	1,265.52		22021
55485	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,416.27		22021
55486	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,103.28		22021
55487	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,576.26		22021
55488	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,051.37		22021
55489	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,042.06		22021
55490	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	884.43		22021
55491	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,759.46		22021
55492	06/30/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,117.84		22021
55493	06/30/25	LN-50386 FELIX S MARTE	27,410.98		22021
55494	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,574.56		22022
55495	06/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	774.44		22022
55496	06/30/25	LN-50341 KAMIKAZE CAPITAL. LLC	7,461.47	06/30/25 VOID	22022 (Reason: duplicate payment)
55497	06/30/25	LN-50354 TAX LIEN FUND L.P.	23,990.89		22022
55498	07/01/25	LN-50190 FIG 20, LLC	1,746.18		22023
55499	07/01/25	LN-50190 FIG 20, LLC	2,027.29		22023
55500	07/01/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,385.43		22023
55501	07/01/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,497.00		22023
55502	07/01/25	LN-50320 Fundpality 2023 LLC	3,283.00		22023
55503	07/01/25	LN-50320 Fundpality 2023 LLC	2,499.09		22023
55504	07/01/25	LN-50320 Fundpality 2023 LLC	2,509.81		22023
55505	07/01/25	LN-50320 Fundpality 2023 LLC	2,530.40		22023
55506	07/01/25	LN-50320 Fundpality 2023 LLC	2,532.40		22023
55507	07/01/25	LN-50320 Fundpality 2023 LLC	8,410.36		22023
55508	07/01/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	45.00		22023
55509	07/01/25	LN-50381 VERTEX TL LLC	949.09		22023
55510	07/02/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,136.86		22024
55511	07/02/25	LN-50190 FIG 20, LLC	287.62		22024
55512	07/02/25	LN-50190 FIG 20, LLC	843.57		22024

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued				
55513	07/02/25	LN-50190 FIG 20, LLC	3,500.40		22024	
55514	07/02/25	LN-50190 FIG 20, LLC	1,082.69		22024	
55515	07/02/25	LN-50190 FIG 20, LLC	2,679.61		22024	
55516	07/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,889.70		22024	
55517	07/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,059.06		22024	
55518	07/02/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,752.91		22024	
55519	07/02/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	655.84		22024	
55520	07/08/25	LN-50190 FIG 20, LLC	4,774.03		22037	
55521	07/08/25	LN-50190 FIG 20, LLC	3,058.85		22037	
55522	07/08/25	LN-50190 FIG 20, LLC	4,802.17		22037	
55523	07/08/25	LN-50190 FIG 20, LLC	1,201.21		22037	
55524	07/08/25	LN-50190 FIG 20, LLC	11,011.72		22037	
55525	07/08/25	LN-50190 FIG 20, LLC	300.57		22037	
55526	07/08/25	LN-50190 FIG 20, LLC	1,211.24		22037	
55527	07/08/25	LN-50190 FIG 20, LLC	1,291.26		22037	
55528	07/08/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,441.79		22037	
55529	07/08/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,539.32		22037	
55530	07/08/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,185.66	07/14/25 VOID	22037	(Reason: incorrect amount)
55531	07/08/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,636.53		22037	
55532	07/08/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,829.34		22037	
55533	07/08/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,180.77		22037	
55534	07/08/25	LN-50354 TAX LIEN FUND L.P.	5,257.71		22037	
55535	07/08/25	LN-50354 TAX LIEN FUND L.P.	7,352.64	07/14/25 VOID	22037	(Reason: incorrect amount)
55536	07/08/25	LN-50354 TAX LIEN FUND L.P.	5,615.08		22037	
55537	07/08/25	LN-50354 TAX LIEN FUND L.P.	4,572.22		22037	
55538	07/08/25	LN-50354 TAX LIEN FUND L.P.	3,047.45		22037	
55539	07/08/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	5,641.46		22037	
55540	07/08/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	6,158.50		22037	
55541	07/08/25	LN-50379 RTLF-NJ II LLC	13,732.12		22037	
55542	07/14/25	HEA03 HEART OF CAMDEN	1,100.64		22051	
55543	07/14/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	33,905.53		22051	
55544	07/14/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,803.49		22051	
55545	07/14/25	LN-50190 FIG 20, LLC	10,043.49		22051	
55546	07/14/25	LN-50190 FIG 20, LLC	53.00		22051	
55547	07/14/25	LN-50190 FIG 20, LLC	860.66		22051	
55548	07/14/25	LN-50190 FIG 20, LLC	338.53		22051	
55549	07/14/25	LN-50190 FIG 20, LLC	15,521.48		22051	
55550	07/14/25	LN-50190 FIG 20, LLC	1,104.38		22051	
55551	07/14/25	LN-50190 FIG 20, LLC	1,081.03		22051	
55552	07/14/25	LN-50190 FIG 20, LLC	4,340.55		22051	
55553	07/14/25	LN-50192 NALINI FUNDING LLC	476.21		22051	
55554	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,443.18		22051	
55555	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,819.31		22051	
55556	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	298.59		22051	
55557	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,341.77		22051	
55558	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,101.84		22051	
55559	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,202.64		22051	
55560	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22051	
55561	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22051	
55562	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22051	
55563	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,019.04		22051	
55564	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	817.22		22051	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued				
55565	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	716.20		22051	
55566	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	20,510.14		22051	
55567	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,831.17		22051	
55568	07/14/25	LN-50309 Trade Money, LLC	99.71		22051	
55569	07/14/25	LN-50354 TAX LIEN FUND L.P.	19,057.62		22051	
55570	07/14/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	2,400.27		22051	
55571	07/14/25	LN-50373 CENTURION ACQUISITIONS LLC	2,549.37		22051	
55572	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,815.66		22052	
55573	07/14/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	812.82		22052	
55574	07/14/25	LN-50354 TAX LIEN FUND L.P.	7,532.64		22052	
55575	07/15/25	LN-50190 FIG 20, LLC	249.33		22053	
55576	07/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,933.00		22053	
55577	07/15/25	LN-50245 Epcot MD LLC	55.00		22053	
55578	07/15/25	LN-50245 Epcot MD LLC	55.00		22053	
55579	07/15/25	LN-50245 Epcot MD LLC	55.00		22053	
55580	07/15/25	LN-50245 Epcot MD LLC	55.00		22053	
55581	07/15/25	LN-50245 Epcot MD LLC	55.00		22053	
55582	07/15/25	LN-50190 FIG 20, LLC	3,610.86		22054	
55583	07/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,578.88		22054	
55584	07/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	911.87		22054	
55585	07/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,947.06		22054	
55586	07/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	816.41		22054	
55587	07/16/25	LN-50190 FIG 20, LLC	1,168.16		22055	
55588	07/16/25	LN-50190 FIG 20, LLC	5,149.77		22055	
55589	07/16/25	LN-50190 FIG 20, LLC	304.51		22055	
55590	07/16/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,729.99		22055	
55591	07/16/25	LN-50364 AMERICAN TAX LIEN FUND LLC	5,094.77	07/21/25 VOID	22055	(Reason: incorrect amount)
55592	07/16/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,064.52		22055	
55593	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55594	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55595	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55596	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55597	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55598	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55599	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55600	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55601	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55602	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55603	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55604	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55605	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55606	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55607	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55608	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55609	07/16/25	LN-50190 FIG 20, LLC	55.00		22056	
55610	07/16/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22056	
55611	07/21/25	LN-50190 FIG 20, LLC	347.73		22076	
55612	07/21/25	LN-50190 FIG 20, LLC	6,641.07		22076	
55613	07/21/25	LN-50190 FIG 20, LLC	227.54		22076	
55614	07/21/25	LN-50190 FIG 20, LLC	963.86		22076	
55615	07/21/25	LN-50190 FIG 20, LLC	5,721.22		22076	
55616	07/21/25	LN-50190 FIG 20, LLC	21,745.08		22076	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD T-TAX LIENS	Trust - Tax Liens 4308903552 Continued						
55617	07/21/25	LN-50190	FIG 20, LLC	19,356.17		22076	
55618	07/21/25	LN-50190	FIG 20, LLC	6,157.71		22076	
55619	07/21/25	LN-50190	FIG 20, LLC	22,463.27		22076	
55620	07/21/25	LN-50192	NALINI FUNDING LLC	53.00		22076	
55621	07/21/25	LN-50192	NALINI FUNDING LLC	53.00		22076	
55622	07/21/25	LN-50192	NALINI FUNDING LLC	53.00		22076	
55623	07/21/25	LN-50192	NALINI FUNDING LLC	53.00		22076	
55624	07/21/25	LN-50193	WSFS,AS CUSTODIAN FOR REARDEN	8,962.06		22076	
55625	07/21/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,385.33		22076	
55626	07/21/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,613.44		22076	
55627	07/21/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,334.32		22076	
55628	07/21/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	15,050.61		22076	
55629	07/21/25	LN-50204	PRO CAP 8 FBO Firstrust Bank	2,874.02		22076	
55630	07/21/25	LN-50354	TAX LIEN FUND L.P.	4,706.50		22076	
55631	07/21/25	LN-50370	STONEFIELD INVEST FUND IV, LLC	2,136.85		22076	
55632	07/21/25	LN-50379	RTLF-NJ II LLC	8,270.42		22076	
55633	07/21/25	LN-50381	VERTEX TL LLC	1,083.90		22076	
55634	07/21/25	LN-50389	EMILIANA GARCIA	6,811.69		22076	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	198	5	742,133.07	25,496.92
Direct Deposit:	0	0	0.00	0.00
Total:	198	5	742,133.07	25,496.92

TD T-TRUST	Trust - Other Trust 4308903635						
3736	06/27/25	DSI02	DSI MEDICAL SERVICES INC.	894.50		22017	
3737	06/27/25	NJD20	NJ DEPT OF HLTH & SR SER.	64.80		22017	
3738	06/27/25	TTI01	TTI ENVIRONMENTIAL, INC	11,160.00		22017	
3739	07/11/25	LCG01	LCG DBA LEWIS CONSULTING GRP	2,810.00		22049	
3740	07/11/25	JRA01	JBER RISK ADVISORS, LLC	1,600.00		22050	Direct Deposit
3741	07/18/25	DSI02	DSI MEDICAL SERVICES INC.	725.50		22070	
3742	07/18/25	NJD20	NJ DEPT OF HLTH & SR SER.	15.00		22071	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	15,669.80	0.00
Direct Deposit:	1	0	1,600.00	0.00
Total:	7	0	17,269.80	0.00

TD WATER	Water (and Sewer) 4308903560						
8908	06/27/25	AME80	AMERICAN WATER SERVICES	1,472,880.94	06/30/25	22019	Direct Deposit
8909	07/07/25	AME80	AMERICAN WATER SERVICES	2,266,247.09		22036	Direct Deposit
8910	07/11/25	CCM01	C C M U A	182,697.00		22048	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	182,697.00	0.00
Direct Deposit:	2	0	3,739,128.03	0.00
Total:	3	0	3,921,825.03	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num

TD WATER Water (and Sewer) 4308903560 Continued

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	462	86	2,420,507.49	343,568.66
Direct Deposit:	163	0	7,815,086.04	0.00
Total:	625	86	10,235,593.53	343,568.66

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	42,195.04	0.00	0.00	42,195.04
Current Fund	5-01	3,107,778.73	33,950.34	0.00	3,141,729.07
Water Operating Fund	5-05	842,598.08	0.00	0.00	842,598.08
Sewer Operating Fund	5-07	812,979.86	0.00	0.00	812,979.86
Payroll	5-10	690,068.33	0.00	0.00	690,068.33
Trust Fund - Insurance	5-13	14,380.00	0.00	0.00	14,380.00
Trust Fund - TTL Redemption	5-15	742,133.07	0.00	0.00	742,133.07
Trust Fund - Other	5-16	2,810.00	0.00	0.00	2,810.00
Trust Fund - Animal Control	5-32	79.80	0.00	0.00	79.80
Year Total:		6,212,827.87	33,950.34	0.00	6,246,778.21
Water Capital Fund	C-06	2,266,247.09	0.00	0.00	2,266,247.09
Grant Fund	G-02	1,331,151.56	0.00	0.00	1,331,151.56
Trust Fund - HUD	H-25	273,271.33	0.00	0.00	273,271.33
Total Of All Funds:		10,125,692.89	33,950.34	0.00	10,159,643.23

Project Description	Project No.	Project Total
CARPENTERS SQUARE II, LLC	0408I855	2,418.75
MATRIX ADMIRAL WILSON DEV	0408I909	3,563.94
TOWER NORTH DEVELOPMENT, LLC	0408I921	3,286.47
PENNSAUKEN QOZ SELF STORAGE LL	0408I927	3,539.57
PSE&G STATE STREET DECOMMISSNG	0408I932	893.40
1800 DAVIS ASSOC URBAN RENEWAL	0408I934	1,225.70
NORTHGATE PRESERVATION URBAN	0408I939	1,011.80
1828 REALTY ASSOCIATES, LLC	0408I944	4,552.67
PBCIP 1454-1460 HADDON AVENUE	0408I947	725.90
VIRTUA OLOL HOSPITAL, INC	0408I951	7,521.30
HOLTEC TECHNOLOGY CENTER, LLC	0408I955	386.80
THE COOPER HEALTH SYSTEM TWR A	0408I966	18,284.00
LEAP ACADEMY 527 COOPER STREET	0408P908	1,711.25
THE HEART OF CAMDEN, INC.	0408P968	2,310.00
NATIONAL ENERGY PARTNERS, LLC	0408P970	3,620.00
PSE&G TEMPORARY LAYDOWN AREA	0408P979	770.00
PBCIP 10 UNIT PROJECT	14847A	352.00
PSE&G AU701	SOPSEG24	19,776.75
Total Of All Projects:		75,950.30

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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MEMORANDUM

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

From: Scott Z. Parker, Finance Director

Date: July 22, 2025

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

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 7/2/2025 and 7/15/2025. 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	598 Checks to be Printed	587 Regular	0 Vacation	0 Manual	11 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
		Gross:	22,291,135.02	2,025,571.31	0.00	2,025,571.31	24,316,706.33
Regular Pay:	1,508,102.05	*Fwt Wages:	19,194,182.95	1,776,991.53	0.00	1,776,991.53	20,971,174.48
Overtime Pay:	141,724.14	Soc Sec:	714,905.52	55,667.08	0.00	55,667.08	770,572.60
Vacation Pay:	0.00	Medicare:	306,553.02	28,080.05	0.00	28,080.05	334,633.07
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	2,088,839.97	245,961.73	0.00	245,961.73	2,334,801.70
Special Pay:	0.00	Swt:	911,515.22	94,986.25	0.00	94,986.25	1,006,501.47
Admin Pay:	0.00	Cwt:	0.00	0.00	0.00	0.00	0.00
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00
Other Pay:	0.00	FLI:	20,038.10	1,821.34	0.00	1,821.34	21,859.44
		SUI:	75,168.99	3,800.40	0.00	3,800.40	78,969.39
		SDI:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	95,207.09	5,621.74	0.00	5,621.74	100,828.83
		Bef Tax Ded:	3,220,151.61	258,410.68	0.00	258,410.68	3,478,562.29
		Aft Tax Ded:	1,350,395.56	92,745.11	0.00	92,745.11	1,443,140.67
		Net:	13,790,586.82	1,244,098.67	0.00	1,244,098.67	15,034,685.49
Employer Liability Totals:		Soc Sec:	714,905.52	55,667.08	0.00	55,667.08	770,572.60
		Medicare:	306,553.02	28,080.05	0.00	28,080.05	334,633.07
		Owt:	0.00	0.00	0.00	0.00	0.00
		FLI:	0.00	0.00	0.00	0.00	0.00
		SUI:	0.00	0.00	0.00	0.00	0.00
		SDI:	19,474.42	720.93	0.00	720.93	20,195.35
		Total Other Tax:	19,474.42	720.93	0.00	720.93	20,195.35
		Fui:	0.00	0.00	0.00	0.00	0.00
		Employer Liability Earning Codes:	4,830,042.81	374,316.01	0.00	374,316.01	5,204,358.82
		Total Employer Liabilities:	5,870,975.77	458,784.07	0.00	458,784.07	6,329,759.84
		Total Gross + Employer Liabilities:	**28,162,110.79**	**2,484,355.38**	**0.00**	**2,484,355.38**	**30,646,466.17**

This Payroll Direct Deposit	
Payroll Direct Deposit:	1,211,727.78
Deduction Direct Deposit:	0.00
Total Direct Deposit:	1,211,727.78
Code 98 Exempt Fwt Wages:	1,432.54
Code 98 Exempt Swt Wages:	853.27
Employee + Employer Soc Sec:	111,334.16
Employee + Employer Med:	56,160.10
Fwt:	245,961.73
Total Soc Sec, Med + Fwt:	413,455.99

*Code 98 Employees are excluded from the Fwt Wages on this Report.

NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.

Total Deductions and Earnings:

		******** This Payroll ********		******** Void Checks *********		********* Net Totals *********	
Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		9,057.03		0.00		9,057.03
E03	ACTING STATUS		427.44		0.00		427.44
E05	CLOTHING ALLOWANCE		19,724.93		0.00		19,724.93
E06	DOCKING		4,965.90-		0.00		4,965.90-
E07	LICENSE		11,530.00		0.00		11,530.00
E09	ADJUSTMENT		5,235.21-		0.00		5,235.21-
E10	ON CALL		1,000.00		0.00		1,000.00
E11	COLLEGE CREDITS		4.45		0.00		4.45
E12	SEVERENCE		1,433.50		0.00		1,433.50
E13	SUSPENSION		2,951.69-		0.00		2,951.69-
E15	TOOL ALLOWANCE		1,395.00		0.00		1,395.00
E17	Overtime $		44,230.85		0.00		44,230.85
E18	Sick Payout		220,316.68		0.00		220,316.68
E19	Vacation Payout		63,490.83		0.00		63,490.83
E21	Holiday Payout		16,287.21		0.00		16,287.21
GF0	G - GARN GORMAN	362.79		0.00		362.79	
GG0	G - GARN LACEY	0.00		0.00		0.00	
GH0	G - GARN HINES	388.70		0.00		388.70	
GI0	G - GARN FRANKLIN	613.22		0.00		613.22	
GJ0	G - GARN TODORO	194.20		0.00		194.20	
GK0	G - GARN CC SHERIFF	34.75		0.00		34.75	
GP0	G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GS0	G - SUPPORT - NJ	8,781.24		0.00		8,781.24	
GS1	G - SUPPORT - NJ	682.44		0.00		682.44	
GS2	G - SUPPORT - NJ	362.63		0.00		362.63	
GS3	G - SUPPORT - NJ	145.74		0.00		145.74	
GS4	G - SUPPORT - NJ	175.93		0.00		175.93	
HEA	CH 78 COST SHARE	94,259.73		0.00		94,259.73	
HEB	CH 78 COST SHARE BACK ADJUST	481.70		0.00		481.70	
IMP	IMPUTED INCOME		10,763.44		0.00		10,763.44
PD1	DCRP - PENSION	3,175.51		0.00		3,175.51	
PD2	DCRP - BACK DEDUCTION	0.00		0.00		0.00	
PE1	PERS - PENSION	55,049.89		0.00		55,049.89	
PE2	PERS - BACK DEDUCTIONS	2,371.70		0.00		2,371.70	
PE4	PERS - CONTRIBUTORY INSURANCE	3,562.04		0.00		3,562.04	
PE9	PERS - LOAN REPAYMENT	21,508.43		0.00		21,508.43	
PF1	PFRS - PENSION	75,625.12		0.00		75,625.12	
PF2	PFRS - BACK DEDUCTIONS	325.76		0.00		325.76	

PF9	PFRS - LOAN REPAYMENT	27,693.30		0.00		27,693.30	
PTA	DEF COMP - NATIONWIDE	3,513.88		0.00		3,513.88	
PTB	DEF COMP - NATIONWIDE ROTH	1,830.59		0.00		1,830.59	
PTF	DEF COMP - COREBRIDGE	16,857.00		0.00		16,857.00	
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	3,484.00		0.00		3,484.00	
PTP	DEF COMP - Equiitable Roth	1,050.00		0.00		1,050.00	
PTS	DEF COMP - National Life Group	120.00		0.00		120.00	
S10	AFLAC PRE-TAX	2,485.98		0.00		2,485.98	
S22	AFLAC GEORGIA POST-TAX	2,388.01		0.00		2,388.01	
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	186.02		0.00		186.02	
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	2,686.37		0.00		2,686.37	
SC8	SUPP - COLONIAL X-GUARDS	113.49		0.00		113.49	
UC1	DUES - CWA STAFF	5,165.88		0.00		5,165.88	
UC2	DUES - CWA X-GRD	450.00		0.00		450.00	
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	589.00		0.00		589.00	
UF1	DUES - FIRE 2578	3,675.24		0.00		3,675.24	
UF2	DUES - FIRE 788	5,365.71		0.00		5,365.71	
UF5	DUES - FIRE HOUSE FUND	2,505.00		0.00		2,505.00	
Z01	MISC - WAGE GARNISHMENT FEE	55.00		0.00		55.00	
		351,155.79	386,508.56	0.00	0.00	351,155.79	386,508.56

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	374,316.01	0.00	374,316.01
		374,316.01	0.00	374,316.01

Break Down of Employees Paid:

Total Male:	385
Total Female:	212
Total Unknown:	0
Total Employees:	597

There are NO errors or warnings in this Payroll Register.

Final Totals	558 Checks to be Printed	557 Regular	0 Vacation	0 Manual	1 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	
		Gross:	24,316,706.33	1,706,357.06	0.00	1,706,357.06	26,023,063.39	Payroll Direct Deposit:	1,009,481.02
Regular Pay:	1,494,480.58	*Fwt Wages:	20,971,174.48	1,459,527.37	0.00	1,459,527.37	22,430,701.85	Deduction Direct Deposit:	0.00
Overtime Pay:	164,562.04	Soc Sec:	770,572.60	52,935.28	0.00	52,935.28	823,507.88	Total Direct Deposit:	1,009,481.02
Vacation Pay:	0.00	Medicare:	334,633.07	23,448.79	0.00	23,448.79	358,081.86		
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00		
Sick Pay:	0.00	Fwt:	2,334,801.70	162,504.03	0.00	162,504.03	2,497,305.73	Code 98 Exempt Fwt Wages:	1,432.54
Special Pay:	0.00	Swt:	1,006,501.47	71,546.44	0.00	71,546.44	1,078,047.91	Code 98 Exempt Swt Wages:	853.27
Admin Pay:	0.00	Cwt:	0.00	0.00	0.00	0.00	0.00		
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the	
Other Pay:	0.00	FLI:	21,859.44	1,524.53	0.00	1,524.53	23,383.97	Fwt Wages on this Report.	
		SUI:	78,969.39	2,248.95	0.00	2,248.95	81,218.34		
		SDI:	0.00	0.00	0.00	0.00	0.00		
		Total Other Tax:	100,828.83	3,773.48	0.00	3,773.48	104,602.31		
		Bef Tax Ded:	3,478,562.29	255,252.86	0.00	255,252.86	3,733,815.15		
		Aft Tax Ded:	1,474,560.22	99,309.68	0.00	99,309.68	1,573,869.90		
		Net:	15,034,685.49	1,037,586.50	0.00	1,037,586.50	16,072,271.99		
								Employee + Employer Soc Sec:	105,870.56
Employer Liability Totals:		Soc Sec:	770,572.60	52,935.28	0.00	52,935.28	823,507.88	Employee + Employer Med:	46,897.58
		Medicare:	334,633.07	23,448.79	0.00	23,448.79	358,081.86	Fwt:	162,504.03
		Owt:	0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	315,272.17
		FLI:	0.00	0.00	0.00	0.00	0.00		
		SUI:	0.00	0.00	0.00	0.00	0.00		
		SDI:	20,195.35	355.17	0.00	355.17	20,550.52		
		Total Other Tax:	20,195.35	355.17	0.00	355.17	20,550.52		
		Fui:	0.00	0.00	0.00	0.00	0.00		
	Employer Liability Earning Codes:		5,204,358.82	375,121.16	0.00	375,121.16	5,579,479.98	NOTE: Ytd Totals include ALL Employees	
	Total Employer Liabilities:		6,329,759.84	451,860.40	0.00	451,860.40	6,781,620.24	for the Current Payroll Year.	
	Total Gross + Employer Liabilities:		**30,646,466.17**	**2,158,217.46**	**0.00**	**2,158,217.46**	**32,804,683.63**		

Total Deductions and Earnings:

Code	Description	******** This Payroll ********		******** Void Checks *********		********* Net Totals *********	
		Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		9,057.03		0.00		9,057.03
E03	ACTING STATUS		360.17		0.00		360.17
E05	CLOTHING ALLOWANCE		185.00		0.00		185.00
E06	DOCKING		1,617.76-		0.00		1,617.76-
E09	ADJUSTMENT		200.00-		0.00		200.00-
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		808.62-		0.00		808.62-
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime $		38,813.62		0.00		38,813.62
GF0	G - GARN GORMAN	205.82		0.00		205.82	
GI0	G - GARN FRANKLIN	351.93		0.00		351.93	
GJ0	G - GARN TODORO	194.20		0.00		194.20	
GK0	G - GARN CC SHERIFF	34.75		0.00		34.75	
GP0	G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GS0	G - SUPPORT - NJ	8,598.54		0.00		8,598.54	
GS1	G - SUPPORT - NJ	614.00		0.00		614.00	
GS2	G - SUPPORT - NJ	270.00		0.00		270.00	
GS3	G - SUPPORT - NJ	100.00		0.00		100.00	
GS4	G - SUPPORT - NJ	152.00		0.00		152.00	
HEA	CH 78 COST SHARE	94,217.61		0.00		94,217.61	
HEB	CH 78 COST SHARE BACK ADJUST	177.89-		0.00		177.89-	
IMP	IMPUTED INCOME		9,855.71		0.00		9,855.71
PD1	DCRP - PENSION	2,253.94		0.00		2,253.94	
PD2	DCRP - BACK DEDUCTION	0.00		0.00		0.00	
PE1	PERS - PENSION	54,554.18		0.00		54,554.18	
PE2	PERS - BACK DEDUCTIONS	2,371.64		0.00		2,371.64	
PE3	PERS - ARREARS	173.86		0.00		173.86	
PE4	PERS - CONTRIBUTORY INSURANCE	3,528.98		0.00		3,528.98	
PE5	PERS - INSURANCE ARREARS	138.87		0.00		138.87	
PE9	PERS - LOAN REPAYMENT	21,164.49		0.00		21,164.49	
PF1	PFRS - PENSION	75,190.20		0.00		75,190.20	
PF2	PFRS - BACK DEDUCTIONS	217.42		0.00		217.42	
PF3	PFRS - ARREARS	1,442.33		0.00		1,442.33	
PF9	PFRS - LOAN REPAYMENT	26,758.98		0.00		26,758.98	
PTA	DEF COMP - NATIONWIDE	3,533.88		0.00		3,533.88	
PTB	DEF COMP - NATIONWIDE ROTH	1,875.59		0.00		1,875.59	
PTF	DEF COMP - COREBRIDGE	16,867.00		0.00		16,867.00	
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	2,984.00		0.00		2,984.00	
PTP	DEF COMP - Equiitable 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	2,485.98		0.00		2,485.98	
S22	AFLAC GEORGIA POST-TAX	2,388.01		0.00		2,388.01	
S31	AFLAC NY PRE-TAX	19.09		0.00		19.09	
S32	AFLAC NY POST-TAX	27.79		0.00		27.79	
S99	AFLAC FSA WAGE WORKS	288.45		0.00		288.45	
SC1	SUPP - COLONIAL PRE-TAX	327.36		0.00		327.36	
SC2	SUPP - COLONIAL POST-TAX	2,686.37		0.00		2,686.37	
SF1	SUPP - FIRE INSURANCE	5,617.72		0.00		5,617.72	
UC1	DUES - CWA STAFF	5,140.25		0.00		5,140.25	
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	589.00		0.00		589.00	
UF1	DUES - FIRE 2578	3,675.24		0.00		3,675.24	
UF2	DUES - FIRE 788	5,320.62		0.00		5,320.62	
UF3	DUES - BUFF	1,595.74		0.00		1,595.74	
UF4	DUES - LPFFA	425.00		0.00		425.00	
UF5	DUES - FIRE HOUSE FUND	2,490.00		0.00		2,490.00	
Z01	MISC - WAGE GARNISHMENT FEE	48.00		0.00		48.00	
		354,562.54	57,170.15	0.00	0.00	354,562.54	57,170.15

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	375,121.16	0.00	375,121.16
		375,121.16	0.00	375,121.16

Break Down of Employees Paid:

Total Male:	364
Total Female:	193
Total Unknown:	0
Total Employees:	557

There are NO errors or warnings in this Payroll Register.

Old Business

08-1 revised

FUENTES
8/12/2025

ORDINANCE AMENDING CHAPTER 716 OF THE CAMDEN CITY CODE; SPECIAL EVENTS, TO SPECIFY THE OBLIGATIONS OF THE LICENSEE OR PERMIT RECIPIENT OF THE SPECIAL EVENT AND TO INCLUDE RETAINAGE, SUSPENSION AND POSSIBLE FINE FOR VIOLATING THE TERMS OF THE LICENSE OR PERMIT FOR THE SPECIAL EVENT

WHEREAS, the City Council of the City of Camden established Chapter 716 of the Camden City Code covering Special Events; and

WHEREAS, some of these events have led to trash or other debris being left behind at the location of the special event, including but not limited to ballfields; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 716 to specify that the obligation of the licensee or person receiving the permit for the special event includes the obligation to ensure that the location of the event, including but not limited to ballfields, to completely clean up the site of the special event and dispose of all trash, waste and debris before leaving the event site; and

WHEREAS, the City Council of the City of Camden also seeks to require each application for a special event to also include a retainage amount to be established by the Administration, depending on the specific event being sought, which shall only be returned in instances where the event location has been completely cleaned up and all trash, waste and debris disposed of, promptly after the event ends; and

WHEREAS, the City Council of the City of Camden also seeks to require applicants to provide written notice to all property owners and renters who reside within two hundred (200) feet of the proposed special event location before the City can issue a permit; which will require each such application for this certain special event to provide documentation at the time of the submission of the application, indicating that the applicant has provided written notice to all property owners and renters who reside within two hundred (200) feet of the event's proposed location or the surrounding neighborhood, and such notice shall specifically indicate the information, as provided for in this amendment; and

WHEREAS, the City Council of the City of Camden also seeks to indicate that a license or permit issued for a special event may be suspended or revoked if the applicant violates the terms of the issued license or permit, including but not limited to the failure of the licensee or person obtaining the permit to ensure that the event location has been completely cleaned up and all trash, waste and debris disposed of, promptly after the event ends; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 716 of the Camden Code is amended as follows:

CHAPTER 716 SPECIAL EVENTS

§716-1. Definitions.

RETAINAGE – amount established by the Special Events Review Committee which shall be required at the time of application submission which shall be temporarily withheld until the Special Event or Special Event dates have been concluded, to ensure that the event location has been completely cleaned up and that all trash, waste and debris has been promptly disposed of following the event(s).

SPECIAL EVENT REQUIRING PUBLIC NOTICE – those special events which have fifty (50) or more attendees or for any specific special event with under fifty (50) attendees where the Special Events Review Committee has determined that: written notice to all property owners and renters who reside within two hundred (200) feet of the event's proposed location is necessary, in order to protect the public safety and welfare. For any special event falling within the confines of this definition, the Administration shall have an established policy and procedure specifying that this special event requires written notice to the public before an application is approved and such policy and procedure shall, at a minimum, include that such notice shall specifically state: (1) the location and time(s) of the special event; (2) that any person may object to such application being approved by advising the Special Events Review Committee in writing of their objections within ten (10) days of receipt of such notice; and (3) that the business e-mail and business address of the Special Events Review Committee shall be included in the notice for purposes of allowing any person to file an objection.

§716-2. General policy.

Same.

§716-3. Special Events Review Committee.

A. Same.

B. Members of the Committee shall (individually and collectively) perform such duties necessary or desirable for the planning and staging of special events, but not limited to the following:

(1) Reviewing all applications for permits governing special events occurring within the corporation boundaries of the City and requests for attendant City support services. For those Special Events Requiring Public Notice as defined herein, the Committee shall ensure that documentation has been submitted with the application indicating that the applicant has provided written notice to all property owners and renters who reside within two hundred (200) feet of the event's proposed location and such notice shall specifically state: (1) the location and time(s) of the special event; (2) that any person may object to such application being approved by advising the Special Events Review Committee in writing of their objections within ten (10) days of receipt of such notice; and (3) that the business e-mail and business address of the Special Events Review Committee shall be included in the notice for purposes of allowing any person to file an objection.

(2) For those Special Events Requiring Public Notice, the Committee's review shall take into account any and all comments received from the public, either in support of the event or objecting to the event. However, the determination to issue a special events permit, even in instances where objection(s) have been raised, shall rest within the discretion of the Special Events Review Committee.

(3) Establishing a retainage amount to be included with the application fee to ensure compliance with all license or permit requirements related to ensuring that the event location has been completely cleaned up and all trash, waste and debris disposed of, promptly after the event ends. The retainage amount may be partially or completely waived by the Special Events Review Committee where special financial circumstances exist.
(4) In conjunction with and under the supervision of the Director of Finance providing executive oversight of the management of any special account or fund established for management of or support for special events;

(5) Prior to and during every special event, coordinating the permitting processes of all City departments providing services to the special event;

(6) In conjunction with the Special Events Task Force (as defined herein), providing technical assistance and information to special event sponsors;

(7) Recommending appropriate risk management measures and time restrictions to protect the City during each special event;

(8) Administering through the Special Events Coordinator all special event concession agreements and all special event permits pursuant to this chapter, except those expressly reserved to other City departments or agencies;

(9) Forwarding all approved requests for City services to the Business Administrator at least 45 days prior to the start of the special event, to allow proper scheduling of employees;

(10) Having the authority to determine and require event promoters to provide essential services, including but not limited to adequate on-site safety and traffic control, fire protections, first-aid services, sanitation and clean-up;

(11) Subject to existing charges established in the City of Camden Code setting the rates, fees, and other charges to special event sponsors for rent and City services provided in connection with special events;

(12) Evaluating requests for or need for the use of City property, equipment, support services, and other resources, and submit for the Committee approval the costs to be charged to an event sponsor for such resources;

(13) In cooperation with the Police Department, evaluating requests to close City streets, as well as event proposals that may affect the passage of traffic through City streets, and recommend to such Committee the approval or denial of such requests and proposals;

(14) Evaluating the need for clean-up and sanitation services at special events, and recommend to the Committee such sanitation measures that should be required of an event sponsor;

(15) Coordinating the provision of City property, equipment, support services, and other resources for Committee approved special events; and

(16) As directed by the Business Administrator, providing technical assistance and information directly to special event sponsors on the planning, set-up and staging of events.

C. Same.

§716-4. Role and duties of Director of Human Services.

A. Same.
B. Same.
(1) Receiving and processing applications, including the amount of retainage required for such application and which, in the case of a Special Event Requiring Notice, shall include documentation indicating that the applicant has provided written notice to all property owners and renters who reside within two hundred (200) feet of the event's proposed location and include any and all comments received from the public, either in support of the event or objecting to the event.
(2) Same.
(3) Intradepartmental correspondence and memoranda concerning establishment of fees and retainage required.

C. Same.

(1) Same.

(2) The Director, or his/her designee, shall supervise on-site preparations for such special event, including advising the licensee or permit holder of the obligation that the event location shall be completely cleaned up and that all trash, waste and debris disposed of promptly after the event ends and also coordinate private sector support services at such event.

(3) Same.

D. Same.

(1) Same.

(2) Same.

(3) Same.

(4) Same.

(5) Ensuring that the Special Event location has been completely cleaned up at the site of the special event and all trash, waste and debris properly disposed of after the event. In the case where the Special Event location has not completely cleaned up at the site of the special event and all trash, waste and debris properly disposed of after the event, the Director or his/her designee shall make arrangements for the appropriate clean-up of the Special Event location and promptly notify the licensee or permit holder that the retainage submitted with the application has been forfeited, as well as advising that a fine and/or possible suspension of the license or permit may also be imposed.

§716-5. Department of Human Services.

Same.

§716-6. Director of Code Enforcement.

Same.

A. Same.
B. Collection of licensing or permit fees associated with special events as well as any retainage that was required for such license or permit;
C. Same.
D. Same.
E. Same.

§716-7 through §716-15.

Same.

§716-16. Application for special event permit.

A. Same.
B. Same.
C. Same.
D. Same.
(1) – (17) Same.
(18) The retainage required for the Special Event permit or license.
(19) For a Special Event Requiring Notice, documentation indicating that the applicant has provided written notice to all property owners and renters who reside within two hundred (200) feet of the event's proposed location and any and all comments received from the public, either in support of the event or objecting to the event.
(20) Any additional information that the Director, or his/her designee, finds reasonably necessary to a fair determination as to whether a permit should be issued.

§716-17. Specialty licenses.

Same.

§716-18. Fees.

A. Same.
B. Same.
C. Same.
D. The sponsor shall deposit with the City within 20 days prior to the event a sum as determined by the Director, or his/her designee, sufficient to pay the amount for the retainage imposed and to reimburse the City for the incremental cost incurred in providing police and fire service and the cost of transport, assembly and securing of equipment and vehicles such as stages, bleachers, flat beds or other City-owned equipment and connection fees and meter charges for the use of any water for fire hydrants or service lines. Reimbursement will be sought for the cost of preparing and installing and removing barricades, trash containers utilized that cannot be replaced such as trash bags, equipment and manpower utilized to stage, operate and clean up after the event.
E. Same.
(1) Same.
(2) Same.
(3) Same.
(4) Same.
(5) Same.
(6) Same.
(7) Same.
(8) Pay the amount of retainage as determined by the Special Events Review Committee.
(9) Ensure that the location of the Special Event is completely cleaned up and that all trash, waste and debris disposed of promptly after the special event ends.
(10) Former (8). Same.

§716-19. Publishing of rates and charges.

Same.

§716-20. Standards for issuance.

The Director of Human Services, or his/her designee, shall issue an approval as provided for herein when, from a consideration of the application and from such other information as may otherwise be obtained which, in the case of a Special Event Requiring Notice, shall also include documentation indicating that the applicant has provided written notice to all property owners and renters who reside within two hundred (200) feet of the event's proposed location and any and all comments received from the public, either in support of the event or objecting to the event, he finds that:

A. through J.
Same.

K. The applicant has ensured that the location of the Special Event will be completely cleaned up and that all trash, waste and debris properly disposed of promptly after the event ends and, if not, the applicant acknowledges that the amount of retainage shall be forfeited and further

acknowledges that a fine and possible suspension or of the license or permit may also be imposed.

§716-21 through §716-26

Same.

§716-27. Duties of permittee.

A. Same.
B. Same.
C. The applicant shall ensure that the location of the Special Event shall be completely cleaned up and that all trash, waste and debris disposed of promptly after the event ends and, if not, the applicant acknowledges that the amount of retainage shall be forfeited and further acknowledges that a fine and a possible suspension or revocation of the license or permit may be imposed.

§716-28. Prohibitions.

A. Through H.
Same.

I. It shall be unlawful for any person in charge of, or responsible for the conduct of, a duly licensed parade or special event to fail to ensure that the event location is completely cleaned up and that all trash, waste and debris properly disposed of promptly after the event ends. Failure to do so shall lead to the forfeiture of the retainage submitted with the application and may lead to a fine and/or possible suspension or revocation of the license or permit imposed.

J. It shall be unlawful for any person obtaining a permit for a special event or events, to sell, assign or transfer such permit or any of the rights, benefits or obligations arising pursuant to such permit to any other person, and any attempt to do so shall cause such permit to become invalid and shall be cause for the Special Event Review Committee to invoke §716-31 and §716-32 herein.

§716-29. Public Conduct during parades or special events.

Same.

§716-30. Revocation of approval.

Same.

§716-31. Suspension or Revocation of Special Event Permit or License.

The Special Events Review Committee shall have the authority to suspend or revoke a special event permit or license where the applicant has failed to fully comply with the provisions of this Chapter.

§716-32. [Former §716-31] Violations and penalties.

A. Any person violating any of the provisions of this Chapter, upon conviction, shall be subject to the following: for a first offense, the person shall be subject to a fine of not more than one-hundred dollars ($100.00), for a second offense, the person shall be subject to a fine of not more than one-hundred fifty dollars ($150.00), for a third and subsequent offense, the person shall be subject to a fine of not more than five-hundred dollars ($500.00), or by a period of community service not exceeding 30 days, or both.

B. Nothing in this subsection concerning violations, fines and other penalties shall prohibit the Special Events Review Committee, pursuant to §716-31, herein, from suspending or revoking a special event permit or license where the applicant has failed to fully comply with the provisions of this Chapter.

§716-33. Effective date.

These amendments to Chapter 716 provided for herein, shall take effect on or after January 1, 2026.

BE IT FURTHER ORDAINED that any portion of Chapter 716 not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that that any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

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

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

Date of Introduction: August 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

Ordinance 1st Reading

DB:dh
08-12-25

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

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

SECTION 1. AMENDING the salary and wage schedule to change the salary range of "Temporary/Seasonal" titles effective August 1, 2025 as follows:

TITLE	
Neighborhood Program Aide	$15.49-$25.00
Seasonal Recreation Supervisor	$14.49-$18.00
Seasonal Recreation Leader	$14.49-$17.00
Seasonal Recreation Aide	$14.49-$16.00
Seasonal Life Guard	$14.49-$18.00
Seasonal Truck Driver	$14.49-$18.00
Temporary Clean Neighborhood Program Aide	$17.00-$20.00
Temporary Laborer	$17.00-$20.00
Seasonal Engineering Assistant (P/T)	**$25.00**

SECTION 2. AMENDING the salary and wage schedule to change the salary range of "Deputy Tax Assessor" effective August 1, 2025 as follows:

Deputy Tax Assessor	$93,388	$129,166

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

SECTION 4. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 5. 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: August 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

8/1/2025 (Revised)

Section I. Elected Officials shall be entitled to the salary as set below, and benefits as may be permissible under the law and Memorandum of Understanding between the City of Camden and The State of New Jersey

Elected Officials

Mayor	110,000	160,000
Council President	-	36,000
Council Member	-	33,000

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

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

Section IV. This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs.
These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Information Technology	125,000	175,000
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	-	**184,757**
Comptroller	110,000	135,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	95,000
Project Coordinator Redevelopment	60,000	90,000
Registrar of Vital Statistics	1	75,000

Section V. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.

Unclassified Titles

	Aide to the Mayor	50,000	90,000
	Confidential Assistant	60,000	95,000
	Confidential Aide	50,000	90,000
	Attorney - A.B.C.	2,500	12,500
	Attorney - Affirmative Action Review Council	1	8,000
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	8,000
	Attorney - Municipal Prosecutor Night Court-Part Time	1	8,000
	City Treasurer	90,000	110,000
	Deputy Municipal Clerk	51,200	115,000
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
	Municipal Auditor	81,000	99,000
*	**Municipal Clerk**	**98,999**	**157,724**
	Municipal Court Director	70,968	130,000
	Municipal Engineer	95,500	145,000
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**98,999**	**136,274**
	Deputy Tax Assessor	93,388	129,166
*	**Tax Collector**	**98,999**	**136,274**
	Tax Search Officer (Part Time)	5,058	15,000

* Entitled to Salary Increases

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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Confidential Secretary to the Mayor		01336							84,734
	Confidential Secretary to the Mayor (Part-time)		01336							40,867
	Secretary to the ABC Board		06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk		00001	36,297	38,018	41,839	43,837	45,398	47,012	48,703
*	Accountant		00004	54,453	57,081	62,921	65,362	67,899	70,541	73,288
*	Accounting Assistant		50451	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Administrative Analyst		00010	59,405	62,279	68,671	72,007	74,802	77,716	80,751
**	Administrative Clerk		00020	54,409	56,871	62,346	68,245	74,078	76,841	79,705
**	Administrative Secretary		00112	63,076	65,958	72,366	79,084	89,737	92,636	95,657
**	Affirmative Action Officer		00233@	77,345	81,118	89,502	97,616	106,485	110,670	115,023
*	Analyst Grant Applications		00259	61,521	64,503	71,127	74,589	77,382	80,356	83,293
*	Architect		00276@	69,727	73,117	80,655	85,240	86,622	92,857	96,892
*	Assessing Aide		00293@	45,724	47,782	49,931	52,179	54,526	56,980	59,545
*	Assistant Administrative Analyst		00302@	48,916	51,266	56,493	59,225	61,397	63,653	66,005
*	Assistant Animal Control Officer		00312@	50,942	53,489	58,838	61,780	64,251	66,821	69,494
*	Assistant Assessor		00317@	55,422	58,098	64,046	67,156	69,644	71,269	74,924
*	Assistant Chief Housing Inspector		00387	69,022	72,379	75,904	79,604	82,712	85,947	89,309

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Assistant Coordinator of Volunteers		00438	52,894	55,275	57,763	60,362	63,077	65,916	68,883
**	Assistant Engineer		00518	93,741	97,491	101,391	105,446	109,664	114,051	118,613
**	Assistant Municipal Clerk		00617	56,337	59,059	65,108	71,629	78,084	81,133	84,301
**	Assistant Municipal Clerk*			0	0	0	0	0	0	92,901
**	Assistant Municipal Tax Collector		00627@	80,650	84,588	93,338	102,772	112,289	116,702	123,782
**	Assistant Payroll Supervisor		00639	59,111	61,322	66,237	71,530	75,731	78,038	80,451
*	Assistant Planner		00645	53,093	55,653	61,343	64,314	66,692	69,158	71,732
**	Assistant Public Works Superintendent		00671	60,968	63,923	70,487	77,560	84,570	87,878	91,318
**	Assistant Purchasing Agent		00673	56,336	59,058	65,108	71,629	78,085	81,133	84,301
*	Assistant Superintendent of Weights & Measures		00445	45,451	47,628	52,468	57,686	62,739	65,046	67,459
*	Assistant Traffic Engineer		00795	73,497	77,079	85,034	93,610	101,986	105,873	109,908
*	Assistant Violations Clerk		00806	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Assistant Zoning Officer (Part Time)		00822@	0	0	0	0	0	0	7,897
*	Auditor		00846	61,521	64,503	71,127	74,589	77,382	80,374	83,293
*	Building Inspector (ICS)		00924	71,347	74,822	82,540	86,571	89,956	93,480	97,150
*	Building Inspector Apprentice		06969	56,313	62,726	0	0	0	0	0
*	Building Maintenance Worker		00929	38,555	40,388	44,460	46,164	47,933	49,778	51,693
*	Building Maintenance Worker Low Pressure License		00933	54,046	56,654	62,449	65,477	67,897	70,418	73,035
*	Building Service Worker		00938	35,612	37,299	41,045	43,006	44,530	46,112	47,761
**	Building Subcode Official (HHS)		05048	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Carpenter		00971	52,754	55,299	60,949	63,898	66,261	68,706	71,264
*	Carpenters Helper		00974	44,067	46,177	50,862	53,307	55,359	57,503	59,727
*	Cashier		00976	46,529	48,761	53,721	56,314	58,362	60,506	62,726
**	Chief Accountant		01005	69,064	72,421	79,886	87,927	95,922	99,558	105,399
**	Chief Assistant Assessor		01016	60,135	63,048	69,519	76,493	83,540	86,806	90,198
**	Chief Clerk		01037	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Chief Community Relations Specialist		01107	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Chief Housing Inspector		01139	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Chief Landscape Architect		01150	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Chief License Inspector		01153	65,288	68,457	75,501	83,089	90,490	93,917	97,480
**	Chief Sanitation Inspector		01209	52,442	54,969	60,596	66,643	72,470	75,293	78,229
*	Claims Examiner Workmens Compensation		01241	51,863	54,201	59,391	64,999	69,531	73,688	87,423
*	Clerk 1		01245	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Clerk 2		03247	37,853	39,650	43,644	45,735	47,370	49,062	50,835
*	Clerk 3		02773	42,427	44,455	48,959	51,315	53,166	55,100	57,104
*	Clerk 3 (Principal Personnel Clerk)		02773	59,692	62,583	66,114	68,683	71,355	74,137	77,026
**	Clerk 4		03859	42,333	44,355	48,849	53,692	58,362	60,506	62,726
*	Clerk Stenographer 1		01260	38,345	40,169	44,219	46,334	47,993	49,718	51,515
*	Clerk Stenographer 2		03253	40,397	42,322	46,602	48,838	50,592	52,421	54,322
*	Clerk Stenographer 3		02777	44,486	46,615	51,348	53,822	55,776	57,812	59,925
**	Clerk Stenographer 4		03862@	44,509	46,640	51,375	56,477	61,221	63,588	66,063
*	Clerk Transcriber		01266	37,679	39,469	43,444	45,518	47,265	49,081	50,968
*	Clerk Typist 1, Evidence Handling		23239	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Code Enforcement Officer		01285	53,423	56,000	58,704	61,545	64,528	67,659	70,948
*	Community Organization Specialist		01303	40,712	42,654	46,965	49,221	50,423	52,247	54,134
*	Community Service Aide		01313	35,462	37,140	40,869	42,820	44,410	46,112	47,761
*	Community Service Worker		01319	38,065	39,873	43,893	45,994	47,632	49,343	51,120
*	Community Youth Worker		01321	48,242	50,583	53,017	55,549	56,866	58,208	59,578
*	Complaint Investigator		01324	43,799	45,894	50,551	52,985	54,909	56,907	58,993
*	Computer Service Technician		07605	56,637	59,375	65,468	68,639	71,144	73,914	76,794
**	Construction Official		05045	91,692	95,214	105,481	111,696	116,089	120,657	125,406
*	Contract Administrator 1		51254	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Contract Compliance Representative		04883	75,001	78,751	82,688	86,823	91,164	95,722	100,508

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coodinator for Federal & State Aid		01355	71,820	75,317	83,087	91,458	99,917	103,842	107,919
**	Coordinator of Monitoring & Evaluation		04716	65,400	68,575	75,632	83,237	90,773	94,327	98,024
**	Coordinator of Motor Vehicle Repair		07607	91,558	100,787	105,397	111,719	117,454	121,920	126,634
**	Coordinator of Volunteers		01371	65,400	68,575	75,633	83,237	90,773	94,327	98,024
*	Cost Estimator Property Improvement		01379	57,325	60,099	66,257	69,478	72,061	74,746	77,536
*	Court Interpreter S&E		07959	54,453	57,081	62,921	65,362	67,899	70,541	73,288
*	Customer Service Representative		01459	49,295	51,665	56,933	59,682	61,960	64,247	66,622
*	Customer Service Representative Bil. In Spanish & English		08033	49,295	51,665	56,933	59,682	61,960	64,247	66,622
*	Data Control Clerk		01468	39,723	41,613	45,818	48,012	49,736	51,532	53,395
*	Data Entry Operator 1		53292	37,604	39,390	43,358	45,432	47,057	48,748	50,493
*	Data Entry Operator 2		53293	41,841	43,839	48,278	50,598	52,423	54,323	56,299
*	Data Entry Operator 3		53294	46,342	48,566	53,505	55,569	57,718	59,950	62,271
**	Data Entry Operator 4		53295	55,424	58,102	64,050	69,803	76,096	79,064	82,151
*	Data Processing Programmer		01474	51,715	54,207	59,744	62,633	64,947	67,546	70,054
*	Data Processing Programmer Trainee		01475	50,264	0	0	0	0	0	0
**	Deputy Municipal Court Administrator		07796	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Deputy Municipal Court Administrator Bilingual S/E		07903	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Deputy Registrar of Vital Statistics		05120	60,314	63,238	69,732	73,127	75,866	78,802	83,294
*	Economic Development Rep. 2		55503	76,407	80,133	88,740	93,082	96,729	100,524	104,469
**	Director of Economic and Industrial Development		01595@	99,227	104,027	114,226	121,075	127,294	132,132	137,240
**	Director of Licenses		07163	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Director of Inspections		01607@	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Director of Neighborhood Preservation Program		02569	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Director of Youth Services		01651	93,388	97,907	107,506	113,952	119,804	124,358	129,166
*	Electrical Inspector (ICS)		01699	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Electrical Subcode Official (HHS)		05046	84,640	88,795	97,993	102,797	106,633	110,686	114,911
*	Electrician		01706	52,754	55,299	60,949	63,898	66,261	68,706	71,264
*	Electrician Helper		01710	44,067	46,177	50,862	53,307	55,359	57,503	59,727
**	Elevator Subcode Official		07928	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Employee Benefits Clerk		04758	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*	Employee Benefits Specialist		01728	40,137	42,049	46,299	48,518	50,335	52,227	54,202
*	Engineering Aide		01733	43,876	45,973	50,641	53,077	55,125	57,254	59,467
*	Equipment Operator		01746	45,127	47,287	52,094	54,604	56,600	58,663	60,811
**	Executive Assistant		04586	0	0	0	0	0	0	127,875
*	Fire Subcode Official		05013	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Garage Attendant		01877	39,845	41,744	45,960	48,162	49,978	51,865	53,842
*	Gardener		01883	44,367	46,490	51,210	53,674	55,632	57,660	59,770
**	General Supervisor Laboring		06635	53,767	56,359	62,122	68,333	74,488	77,389	80,409
**	General Supervisor Parks		06699	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	General Supervisor, Public Works		06652	62,019	65,025	68,701	71,372	77,809	80,844	84,003
*	GIS Specialist 3		03176	70,187	73,696	81,066	85,119	88,523	92,064	95,747
*	GIS Specialist Trainee		03174	61,918	0	0	0	0	0	0
*	Graphic Artist 1		54593	63,343	65,876	68,512	71,252	74,102	77,066	80,149
*	Graphic Artist 2		54604	70,793	73,624	76,569	79,632	82,817	86,130	89,575
*	Heavy Equipment Operator		02001@	53,960	56,565	62,352	65,372	67,897	70,418	73,035
*	Historic Preservation Specialist		15679	61,521	64,503	71,127	74,589	77,382	80,273	83,293
**	Housing Coordinator		02065	72,146	75,661	83,037	91,150	99,183	103,075	107,123
*	Housing Inspector		02071	53,423	56,000	58,704	61,545	64,528	67,659	70,948
*	Industrial Representative		02095	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Interviewer, Courts		06207	49,294	51,665	56,934	59,683	61,961	64,246	66,623

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English		07573	49,294	51,665	56,934	59,683	61,961	64,246	66,623
*	Investigator A.B.C.		02175	0	0	0	0	0	0	11,697
*	Investigator Public Works		05217	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Job Developer		02217	76,985	80,835	88,918	93,364	97,099	100,982	105,022
*	Keyboarding Clerk 1		01268	35,286	36,956	40,667	42,601	44,108	45,683	47,316
*	Keyboarding Clerk 2		03256@	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Keyboarding Clerk 3		02781	43,513	45,593	50,219	52,637	54,498	56,482	58,538
**	Keyboarding Clerk 4		03864@	44,858	46,928	51,530	54,953	59,691	61,886	64,164
*	Laborer 1		02248	40,940	42,893	47,233	49,497	51,283	53,133	55,067
*	Laborer 1 (Laborer Heavy)		02248	42,846	44,895	49,446	51,820	53,700	55,647	57,686
*	Laborer 2		06634	45,715	47,773	49,922	52,169	54,516	56,970	59,533
**	Laborer 3		06633	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Landscape Architect		02256@	50,467	52,897	58,293	61,110	63,451	65,892	68,433
*	Legal Secretary		07675	56,288	58,540	60,881	63,316	65,849	68,483	71,222
*	Legal Secretary I		24832	64,500	66,500	68,500	70,500	72,500	74,500	76,500
*	Legal Stenographer		02279	42,427	44,455	48,959	51,315	53,166	55,100	57,104
*	License Inspector		02292	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	License Inspector Bil. In S&E		05785	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	Loan Advisor		05136	44,266	46,383	51,090	53,550	55,578	57,690	59,890
*	Mail Clerk		02320	46,359	48,582	53,522	56,108	58,151	60,285	62,511
*	Maintenance Repairer		02328	43,129	45,191	49,773	52,165	54,067	56,035	58,085
**	Maintenance Superintendent		02384	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Maintenance Supervisor, Grounds		06731	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Maintenance Worker 1, Grounds		01940	40,495	42,425	46,716	48,958	50,785	52,622	54,529
**	Management Information Systems Specialist		04354	99,227	104,027	114,226	121,075	127,294	132,132	137,240
**	Management Assistant		56492	80,121	83,035	85,001	87,550	90,178	92,882	95,669
**	Material Management Coordinator		05702	63,016	66,074	72,867	76,416	79,397	82,496	85,722
*	Mechanic		02434	48,714	51,053	56,258	58,978	61,142	63,383	65,731
*	Mechanic (Diesel)		02440	50,704	53,144	58,570	61,403	63,664	66,016	68,459
*	Mechanic Fire Apparatus		02441	51,103	53,565	59,032	61,889	64,174	66,544	69,013
*	Mechanic's Helper		02456@	42,846	44,895	49,446	50,367	52,191	54,082	56,061
*	Mechanical Repairer Light Equipment		02451@	42,337	44,237	46,233	48,314	50,487	52,759	55,134
*	Motor Broom Driver		05565	45,127	47,287	52,094	54,604	56,600	58,663	60,811
**	Municipal Court Administrator		07795	85,416	89,549	98,329	104,225	109,578	113,742	118,139
*	Municipal Court Attendant		02524	0	0	0	0	0	0	61,803
*	Network Administrator 1		10107	85,447	89,718	98,691	103,625	107,771	112,081	116,565
*	Network Administrator 2		10108	92,374	96,994	106,693	112,027	116,509	121,170	126,016
*	Omnibus Operator		05594	39,926	41,826	46,052	47,821	49,656	51,566	53,554
*	Paralegal Specialist		02593	68,549	71,291	74,142	77,105	83,536	86,744	90,080
*	Parking Enforcement Officer		07305	42,987	45,044	49,609	51,996	53,878	55,842	57,881
*	Payroll Clerk		02634	37,389	39,165	43,110	45,164	46,724	48,400	50,137
**	Payroll Supervisor		02636	70,206	73,556	81,000	89,022	96,978	100,724	104,628
*	Personnel Aide		02685	60,352	62,766	65,277	67,888	70,604	73,428	76,365
*	Personnel Assistant		02648@	77,803	82,024	87,677	90,467	94,688	98,909	103,133
*	Planning Aide		02685	40,137	42,049	46,299	48,518	50,335	52,227	54,202
**	Planning Director		02686	93,388	97,907	107,506	113,952	119,804	124,358	129,166
*	Plumbing Inspector (ICS)		02704	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Plumbing Subcode Official (HHS)		05056	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Principal Account Clerk		02755	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Principal Account Clerk (Typing)			44,105	46,217	50,905	53,358	55,366	57,381	59,493
*	Principal Cashier		02771	52,483	55,012	60,633	63,573	65,954	68,390	70,931
*	Principal Clerk Transcriber		02779	43,811	45,906	50,564	52,998	55,044	57,167	59,382

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Community Organization Specialist		02785@	46,666	48,905	53,878	56,480	58,626	60,871	63,204
*	Principal Data Control Clerk		04646	46,664	48,901	53,876	56,478	58,542	60,687	62,919
*	Principal Employee Benefits Clerk		04936	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Engineering Aide		02804	56,078	58,787	64,806	67,325	69,942	72,664	75,495
*	Principal Legal Stenographer		02819	54,406	57,033	62,866	65,914	70,151	72,752	75,450
*	Principal Mail Clerk			60,912	63,349	66,177	68,823	73,724	74,440	79,740
*	Principal Payroll Clerk		02831	59,692	62,583	66,113	68,683	71,355	74,136	77,026
*	Principal Planner		02837	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Principal Planner Community Development Program		05335	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Principal Planning Aide		02840	49,300	51,670	56,939	59,691	61,964	64,346	66,823
*	Principal Purchasing Assistant		02847	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Storekeeper		02852	59,186	62,050	68,414	71,739	74,417	77,197	80,092
*	Printing Machine Operator 1		02571	43,970	46,072	50,747	53,191	55,125	57,126	59,219
*	Printing Machine Operator 2		22533	53,039	55,597	61,281	64,252	66,622	69,094	71,663
*	Printing Machine Operator 3		22534	55,597	58,280	64,258	67,368	69,824	72,543	75,368
**	Printing Machine Operator 4		22535	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Program Analyst		02871	59,405	62,279	68,671	72,007	74,802	77,716	80,751
**	Program Coordinator Demolition		05679	78,760	82,304	85,848	89,392	92,937	96,481	100,025
*	Program Monitor		04700	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Project Coordinator Construction		02883	74,587	78,221	86,298	95,006	103,510	107,448	111,552
*	Project Manager, Data Processing		53023	118,912	0	0	0	0	0	0
*	Property Clerk		02894	37,852	39,651	43,645	45,736	47,370	49,062	50,835
*	Public Information Officer		02927	47,494	49,773	54,839	57,492	59,592	61,787	64,614
*	Public Works Inspector		02933	53,063	55,623	61,307	64,278	66,652	69,124	71,693
**	Public Works Superintendent		02936	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Purchasing Agent		02952	99,227	104,027	114,226	121,075	127,294	132,132	137,240
*	Purchasing Assistant		02952	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*	Purchasing Expediter		02956	48,916	51,266	56,493	59,225	61,401	63,653	66,012
*	Radio Dispatcher		02958	45,106	47,267	52,071	54,578	56,565	58,630	60,788
*	Radio Dispatcher Typing		02959	46,037	48,244	53,150	55,658	57,643	59,710	61,867
*	Radio Technician		02965	61,772	65,082	68,391	71,701	75,010	78,320	81,629
**	Real Estate Officer		02974	88,404	91,615	98,751	106,441	114,059	121,399	127,468
*	Receptionist		02976	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Recorder Operator Courts		04873	36,335	38,057	41,884	43,889	45,567	47,316	49,132
*	Records Management Analyst		05429	57,136	59,901	66,055	69,258	71,784	74,582	77,492
**	Records Manager		06382	70,097	74,177	78,494	83,063	87,897	93,013	98,426
*	Records Support Technician 1		56562	37,853	39,367	40,942	42,579	44,283	46,054	47,896
*	Records Support Technician 2		56563	42,427	44,124	45,889	47,723	49,634	51,618	53,684
*	Records Support Technician 3		56564	47,517	49,418	51,395	53,450	55,589	57,812	60,124
*	Recreation Aide		02983	32,832	34,376	37,816	41,045	42,498	44,005	45,576
*	Recreation Leader		02993	39,416	41,292	45,464	47,647	49,422	51,283	53,215
*	Recreation Program Coordinator		03018	60,113	63,022	69,493	72,874	75,707	78,661	81,730
**	Recreation Supervisor		03020	47,649	49,937	55,022	60,504	65,937	68,485	71,159
*	Relocation Officer (Part Time)		03060@	0	0	0	0	0	0	14,199
**	Rent Regulation Officer		05681	73,946	76,165	78,449	81,090	84,141	87,311	90,606
*	Research Assistant		03069	53,518	56,100	61,837	64,834	67,225	69,723	72,314
**	Risk Manager		07390	118,530	120,900	123,318	125,785	128,300	132,149	138,096
**	Road Repairer Superintendent		03803	73,486	77,066	85,021	92,834	101,260	105,233	109,369
*	Sanitation Inspector		03110	51,715	54,207	59,751	62,638	64,915	67,437	70,054
**	Secretarial Assistant		03127	48,928	51,139	56,053	61,346	65,548	67,854	70,268
*	Secretary Board/Commission (Part Time)		07419	1,399	0	0	0	0	0	12,798
*	Secretary Board/Commission (Full Time)		07419	55,157	57,829	63,765	67,539	70,174	72,912	75,758
*	Security Guard		06124	39,414	41,291	45,462	47,645	49,349	51,122	52,970
*	Senior Account Clerk		03165@	40,397	42,322	46,602	48,838	50,592	53,468	54,322

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Administrative Analyst		03173@	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Senior Auditor		03196@	67,811	71,107	78,431	81,707	84,677	87,987	91,432
*	Senior Building Maintenance Worker		03227	40,622	42,558	46,868	49,113	50,884	52,842	54,881
**	Senior Budget Examiner		03223	87,552	91,788	100,787	106,830	112,318	116,586	121,092
*	Senior Building Maintenance Worker Low Pressure License		03228	56,654	59,392	65,486	68,660	71,163	74,439	76,815
*	Senior Cashier		03236	49,178	51,543	56,797	59,542	61,725	63,998	66,372
*	Senior Clerk Transcriber		03255	39,725	41,616	45,820	48,018	49,862	51,783	53,777
*	Senior Community Relations Specialist		03265@	49,791	52,185	57,508	60,287	62,511	64,818	67,205
*	Senior Community Service Worker		03269@	44,266	46,383	51,090	53,550	55,578	57,690	59,890
**	Senior Computer Service Technician		07691	63,020	66,078	73,138	76,699	79,691	82,805	86,040
*	Senior Data Control Clerk		03294	43,182	45,247	49,834	52,232	54,110	56,076	58,128
*	Senior Data Processing Programmer		03295	59,573	62,457	65,982	67,240	69,854	72,573	75,400
*	Senior Electrician		03308	57,862	60,661	66,879	69,480	72,183	74,993	77,918
**	Senior Engineer		03314	94,653	98,937	98,046	114,551	118,917	126,052	130,967
*	Senior Engineering Aide		03320	47,948	50,249	55,366	58,036	60,163	62,382	64,677
*	Senior Gardener		03341	38,065	39,873	43,893	45,994	47,632	49,343	51,120
*	Senior Historic Preservation Specialist		15680	64,683	67,821	74,799	78,444	81,509	84,566	87,757
*	Senior Housing Inspector		03368	62,570	65,667	68,789	72,135	74,943	77,865	80,904
*	Senior Landscape Architect		04407	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Senior Legal Stenographer		03405	46,887	49,135	54,136	56,746	58,941	61,219	63,597
*	Senior Mail Clerk		20433	54,391	56,567	58,829	61,183	63,630	66,175	68,822
*	Senior Maintenance Repairer		03425	47,286	49,557	54,601	57,237	59,330	61,502	63,771
*	Senior Mechanic		03459	51,103	53,565	59,032	61,889	64,174	66,544	69,013
*	Senior Mechanic (Diesel)		04561	53,103	55,664	61,354	64,321	66,699	69,169	71,743
*	Senior Payroll Clerk		03496	41,467	43,447	47,843	50,143	51,916	53,805	55,758
**	Senior Personnel Assistant		04982	99,278	103,934	108,623	113,295	117,966	122,639	127,315
*	Senior Planner Economic Dev.		04569	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Senior Planning Aide		03512	43,219	45,286	49,877	52,281	54,189	56,156	58,201
*	Senior Program Development Specialist Community Service		06931	64,683	67,821	74,799	78,444	81,509	84,566	87,757
*	Senior Program Monitor		05399	71,116	74,578	82,269	86,287	89,545	92,924	96,452
*	Senior Public Works Inspector		03539	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Senior Purchasing Assistant		03547	41,467	43,447	47,843	50,143	51,916	53,805	55,758
*	Senior Sanitation Inspector		03572	58,404	61,233	67,511	69,068	71,319	73,957	76,712
*	Senior Security Guard		06257	46,488	48,347	50,281	52,292	54,384	56,559	58,822
*	Senior Storekeeper		03600	53,063	55,623	61,307	64,278	66,652	69,124	71,693
*	Senior Traffic Maintenance Worker		03625	53,012	55,398	57,890	60,496	63,218	66,062	69,032
*	Senior Traffic Signal Electrician		03626	57,862	60,661	66,879	69,480	72,183	74,993	77,918
**	Senior Training Technician		05614	63,020	66,078	73,138	76,699	79,691	82,805	86,040
*	Senior Youth Group Worker		03657	62,308	64,800	67,392	70,088	72,892	75,807	78,840
*	Signal Systems Technician 1		03714	60,099	62,503	65,003	67,603	70,307	73,120	76,043
*	Signal Systems Technician 2		03589	62,426	64,925	67,521	70,223	73,031	75,952	78,990
*	Social Service Assistant		04623	40,178	42,096	46,348	48,572	50,315	52,131	54,022
*	Storekeeper		03779	46,372	48,598	53,539	56,121	58,165	60,309	62,520
*	Storekeeper Automotive		03781	48,875	51,225	56,445	59,175	61,345	63,599	65,948
*	Substance Abuse Counselor 1		63114	62,101	65,110	71,801	75,295	78,109	81,039	84,085
**	Superintendent of Recreation		03834@	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Superintendent of Weights & Measures		01428	71,401	74,876	82,600	90,186	98,365	102,223	106,238
**	Supervising Account Clerk		03848	46,119	48,330	53,245	58,538	62,739	65,046	67,459
**	Supervising Administrative Analyst		03850@	78,736	82,578	91,116	99,380	108,408	112,667	117,103

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Animal Control Officer		05999	80,650	84,320	87,991	91,661	95,331	99,001	102,679
**	Supervising Building Service Low Pressure License		06468	51,958	54,462	60,026	66,017	72,631	74,486	77,263
**	Supervising Cashier		03857@	57,270	60,040	66,194	72,827	79,397	82,496	85,722
**	Supervising Clerk Transcriber		03863@	43,837	45,934	50,594	55,106	60,034	62,359	64,778
**	Supervising Data Control Clerk		03872	54,134	56,746	62,550	68,804	74,726	77,364	80,112
**	Supervising Electrician		06605	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Engineering Aide		03881	58,823	61,670	67,995	74,810	81,563	84,752	88,068
**	Supervising Health Insurance Benefits Clerk		03887@	59,651	62,364	68,393	74,888	81,038	83,778	86,633
**	Supervising Maintenance Repairer		07338	58,140	60,733	66,497	72,709	78,863	81,765	84,784
**	Supervising Maintenance Worker, Grounds		06731	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Mechanic		06724	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Mechanic Fire Apparatus		06726	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervising Planner		05137	73,578	77,162	85,126	92,834	101,260	105,235	109,369
**	Supervising Program Analyst		03927	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Supervising Property Clerk		05519	43,316	45,387	49,989	54,952	59,691	61,886	64,165
**	Supervising School Traffic Guard		03937	61,082	64,039	70,607	76,963	83,912	88,922	93,346
**	Supervising Youth Group Worker		03945@	64,051	66,613	69,277	72,048	74,930	77,927	81,045
**	Supervisor Demolition		06910	59,512	62,391	68,794	75,175	81,530	84,272	87,131
**	Supervisor of Accounts		03969	53,480	56,060	61,792	67,973	74,215	77,106	80,113
**	Supervisor of Collection of Revenue			64,247	67,364	74,291	81,760	89,155	92,653	96,274
**	Supervisor of Motor Pool		05971	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervisor of Real Estate Sales		04060	49,244	51,611	56,874	62,545	68,167	70,813	73,574
**	Supervisor of Senior Citizens Activities		04069	50,686	53,125	58,547	64,389	70,176	72,906	75,802
**	Supervisor of Telephone Systems		04080	48,662	50,995	53,842	57,533	62,675	65,098	67,621
**	Supervisor Public Works		06650	53,766	56,359	62,122	68,334	74,488	77,390	80,410
**	Supervisor Traffic Maintenance		06816	60,267	63,186	66,754	69,348	75,598	78,545	81,610
*	Tax Searcher		04130	46,941	49,193	54,198	56,815	58,890	61,052	63,297
*	Technical Assistant Contract Administration		62844	55,663	58,317	64,217	67,294	69,724	72,239	74,868
*	Technical Assistant to the Construction Official		05193	49,187	51,555	56,809	59,558	61,718	63,975	66,313
*	Technician, Management Information Systems		53099	59,573	62,456	65,982	67,240	69,854	72,572	75,400
*	Telecommunications Systems Analyst		07604	53,998	56,602	62,393	68,630	74,802	77,716	80,751
*	Telephone Operator		04145@	41,540	43,522	47,926	50,229	52,043	53,930	55,891
*	Tractor Trailer Driver		04179	45,127	47,287	52,094	54,604	56,600	58,663	60,811
*	Traffic Maintenance Worker		04189	43,799	45,894	50,551	52,498	54,522	56,628	58,817
*	Traffic Signal Electrician		04192	52,754	55,299	60,949	63,898	66,261	68,706	71,264
	Traffic Signal Superintendent 1		00799	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Traffic Signal Superintendent 2		04196	76,349	80,073	88,347	96,470	105,233	109,365	113,667
**	Traffic Signal Supervisor 1		06819	64,848	67,997	74,986	77,916	80,957	84,119	87,409
**	Traffic Signal Supervisor 2		04082	67,366	70,640	77,909	80,957	84,119	87,409	92,776
*	Traffic Signal Technician 1		04195	60,099	63,011	69,478	72,183	74,993	77,916	80,959
*	Traffic Signal Technician 2		05219	62,427	65,454	72,176	74,993	77,916	80,957	84,177
*	Training Technician		04207	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Tree Maintenance Worker 1		04220	44,895	47,046	51,833	54,323	56,289	58,465	60,729
*	Truck Driver		04222	44,367	46,490	51,210	53,674	55,632	57,660	59,770
**	Violations Clerk		04244	81,726	85,937	94,362	100,021	105,157	109,155	113,375
*	Weights and Measures Apprentice		04201	0	0	0	0	0	0	43,578

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Welder		04305	48,714	51,053	56,258	58,978	61,142	63,383	65,731
*	Youth Group Worker		04333	58,517	60,858	63,292	65,824	67,140	68,483	69,853
*	Youth Group Worker Bil. In S&E		04334	58,517	60,858	63,292	65,824	67,140	68,483	69,853
*	Youth Services Counselor		04336	63,646	66,191	68,839	71,593	74,456	77,435	80,532
*	Zoning Officer (Part Time)		04338	0	0	0	0	0	0	8,711

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 8/12/2025

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

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

Point of Contact:	Sachina Evans-Johnson	Administration/Personnel	Xt7414	saeavans@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** — 7/30/25 **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. Additional supporting documents.

7/31/25

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

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

- Adjusting certain Seasonal Titles:

TITLE	
Neighborhood Program Aide	$15.49-$25.00
Seasonal Recreation Supervisor	$15.49-$18.00
Seasonal Recreation Leader	$15.49-$17.00
Seasonal Recreation Aide	$15.49-$16.00
Seasonal Life Guard	$15.49-$18.00
Seasonal Truck Driver	$15.49-$18.00
Temporary Clean Neighborhood Program Aide	$17.00-$20.00
Temporary Laborer	$17.00-$20.00
Seasonal Engineering Assistant (P/T)	**$25.00**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This is necessary to provide critical support to the Engineering Bureau during peak project periods, enhancing the City's capacity to complete infrastructure and development projects efficiently.

SUBJECT MATTER EXPERTS/ADVOCATES:

- 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

Prepared by: Sachina Evans-Johnson xt.7414 saevans@camdennj.gov

EXECUTIVE SUMMARY

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

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

- Removing Deputy Tax Assessor from Classified List and adding it to the Unclassified List and setting the salary range as follows:

Deputy Tax Assessor	93,388	129,166

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- The purpose is to align this position designation with established civil service framework and local title classification standards which would eliminate discrepancy between current classification and civil service designation, ensuring uniform application of personnel policies and procedures.

SUBJECT MATTER EXPERTS/ADVOCATES:

- 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

Prepared by: Sachina Evans-Johnson **xt.7414** **saevans@camdennj.gov**

Name Phone/Email

O-2
Revised

FUENTES
08-12-25

ORDINANCE AMENDING MC-5371, ADOPTED ON FEBRUARY 8, 2022 WHICH WAS AMENDED BY MC-5414, ADOPTED ON OCTOBER 11, 2022, FURTHER AMENDED BY MC- 5426, ADOPTED ON NOVEMBER 10, 2022, FURTHER AMENDED BY MC-5427, ADOPTED ON DECEMBER 13, 2022, AND FURTHER AMENDED BY MC-5461, ADOPTED ON AUGUST 8, 2023 GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES TO NOW ALLOW RECREATIONAL CANNABIS CONSUMPTION AREAS IN THE CITY OF CAMDEN

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023; and

WHEREAS, the City Council of the City of Camden is now seeking to further amend MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 to now permit cannabis consumption lounges in the City of Camden; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023, is hereby further amended as follows:

GENERAL REQUIREMENTS

Definitions: the definitions and other provisions of the Act and N.J.A.C. 17:30 are hereby incorporated herein. Any amendments to the Act and N.J.A.C. 17: 30 1.2 are also incorporated herein without the need to revises this Chapter, including but not limited to, recent amendments to the New Jersey Administrative Code to now include cannabis consumption areas and the definitions contained therein, including the following:

"Cannabis consumption area" means, as further described at N.J.S.A. 24:6I-21, a designated location operated by a permitted medical cannabis dispensary or a licensed Class 5 Cannabis Retailer, for which a State and local endorsement has been obtained, at which medical or personal-use cannabis items may be consumed, that is either:

1. An indoor, structurally enclosed area of the medical cannabis dispensary, cannabis retailer that is separate from the area in which the dispensing of medical cannabis or retail sales of cannabis items occurs; or
2. An exterior structure on the same premises as the medical cannabis dispensary, cannabis retailer, either separate from or connected to the cannabis retailer.

870-38 – PERMITTED USES IN CERTAIN DISTRICTS – CANNABIS LICENSED BUSINESSES – ISSUANCE OF LICENSES AND PERMITS

D. Licensing

1. Local licensing authority.
   a. The Camden Cannabis Committee is hereby designated to act as the local licensing authority for the City for all cannabis establishments, including a class 5 retail establishment seeking a designated cannabis consumption area endorsement from the City. The Camden Cannabis Committee shall consist of the following individuals: the Business Administrator, the City Attorney, the Director of Planning and Development, the Director of Code Enforcement, the Mayor's Chief of Staff, the Chief of the Camden County Police Department, Metro Division, or his/her designee. Under all circumstances in which State law requires communication to the City by the Cannabis Regulatory Commission or any other State agency with regard to the licensing of cannabis establishments by the State, or in which State law requires any review or approval by the City of any action taken by the State licensing authority, the exclusive authority for

receiving such communications and granting such approvals shall be exercised by the Camden Cannabis Committee.

b. Under no circumstances shall a local license for a cannabis establishment, including a class 5 retail establishment seeking a designated cannabis consumption area endorsement issued by the Business Administrator be effective until or unless the State has issued the requisite permits or licenses to operate such a facility. No cannabis establishment may lawfully operate in the City of Camden without the issuance of a State permit or license and full regulatory oversight of the cannabis establishment by the Cannabis Regulatory Commission or other state licensing authority as well as oversight and issuance of a license by the City.

c. Any permit issued pursuant to this Chapter, including a class 5 retail establishment seeking a designated cannabis consumption area endorsement 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 Chapter.

d. An application by a licensed Class 5 retail cannabis establishment seeking a designated cannabis consumption area endorsement must meet all requirements of this Chapter as set forth herein, New Jersey law including but not limited to: N.J.S.A. 24:6I-21, N.J.A.C. 17: 30-1.2 et seq. including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.

e - k. [formerly d – j] Same

2. Classification of licenses. The City, subject to State, Administration, Planning Board, Zoning Board of Adjustment, and City Council approval, may issue the following municipal licenses to operate a cannabis establishment:

a. Class 1 – Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;

b. Class 2 - Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;

c. Class 3 - Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;

d. Class 4 - Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;

e. Class 5 - Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers.

i. Only an establishment which operates as a Class 5 – Cannabis Retailer, may also be permitted to operate a designated cannabis consumption area as provided for in this Chapter, herein.

3. Maximum number of licenses.

a - d. Same

e. A maximum of 20 standard or microbusiness retail cannabis business licenses operating under Class 5, shall be permitted within the City in the commercial zones specified below; with no more than six (6) per zone. No more than 4 of the 20 standard or microbusiness retail cannabis business licenses operating under Class 5, shall be permitted to also have designated cannabis consumption areas within the City. A Micro-business shall not acquire for retail sale more than 1000 pounds of useable cannabis or its equivalent per month.

4. Location of Licenses: The following State classified cannabis classes are permitted in the corresponding zoning districts:

a. Class 1; Cultivator – Commercial 3 and Light Industrial 2
b. Class 2; Manufacturer – Light Industrial Zone – LI-1
c. Class 3; Wholesale –
    i. Light Industrial Zones, LI-1 and LI-2
    ii. GI-I, North 4th Street, north of Erie Street; for non-residential structures meeting all zoning and building code requirements
    Class 4; Distributor --
    i. Light Industrial Zone, LI-1
    ii. GI-I, North 4th Street, north of Erie Street; for non-residential structures
e. Class 5; Retail, including a retail establishment either with or without a designated cannabis consumption area endorsement – permitted in the following zones:
    i. C-2 Zone – Gateway/Waterfront South
    ii. C-3 Zone – Old Pathmark Area
    iii. C-4 Zone – Admiral Wilson Boulevard
    iv. US Zone – University Services
    v. CC Zone - Center City
    vi. C-1 Zone - Haddon Avenue from Kaighn Avenue to Atlantic Avenue
    vii. C-2 Zone – Vine Street from North Front Street to North 3rd Street
    viii. TOD District – White Horse Pike from Haddon Avenue to Ferry Avenue
f. Any other properties outside the specific zones described in subsections (a) through (e) above, provided that the applicant/petitioner obtains a use variance, inclusive of any conditions, from the Zoning Board of Adjustment.
g. Class 6: Delivery – In accordance with the Act, delivery of cannabis products within the City is authorized where permitted by State law.
h. Any Delivery Service Provider seeking to establish a business in the City of Camden must comply with all applicable City of Camden Ordinances.

2. Application Process
    a. – j. Same.
    k. Prior to an application for any cannabis license or an application by a licensed Class 5 retail cannabis establishment seeking to add-on a designated cannabis consumption area endorsement being approved; the Cannabis Committee shall direct the applicant to provide written notice to all property owners and renters who reside within two-hundred feet of the applicants' proposed cannabis business location. The applicant shall provide the Cannabis Committee with a copy of the written notice provided to these property owners and renters, the means used to provide such notice, and documentation indicating the number of property owners and renters who were so notified by the method used to provide such notice.
    l. An application for a class 5 retail cannabis license also seeking a designated cannabis consumption area endorsement must meet all requirements as set forth in this Chapter herein, New Jersey law including but not limited to: N.J.S.A. 24:6I-21, N.J.A.C. 17: 30-1.2 et seq. including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.
    m. A licensed Class 5 retail cannabis establishment may seek to add-on a designated cannabis consumption area by filing a supplemental application for a designated cannabis consumption area endorsement to be developed by Administration, with the Cannabis Committee seeking approval of the designated cannabis consumption area. Such an establishment shall establish that the designated cannabis consumption area complies with all requirements as set forth in this Chapter herein, New Jersey statute, N.J.S.A. 24:6I-21 et seq., N.J.A.C. 17: 30-1.2 et seq., including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.
    n. [formerly l] Term of license renewals.
        Same.

E. Fees.

1. The following fees shall apply to all cannabis businesses:

   a. Micro-Businesses:
      1. Application Fee - $2500.00
      2. Annual Renewal Fee - $2500.00
   b. Class 5 Retail License with designated cannabis consumption area endorsement–
      1. Application Fee - $3000.00
      2. Annual Renewal Fee - $3000.00
   c. Application fee for Licensed Class 5 Retail establishment seeking to add-on designated cannabis consumption area endorsement- $500.00

   d. Standard Businesses [Non-Micro-Business]:
      1. Application Fee - $5000.00
      2. Annual Renewal Fee – $5000.00
      3. Class 5 Retail License with designated cannabis consumption area endorsement–
         1. Application Fee - $5,500.00
         2. Annual Renewal Fee - $5,5000.00
      4. Application fee for Licensed Class 5 Retail establishment seeking to add-on designated cannabis consumption area endorsement- $1000.00

e. The above fees shall be submitted to the City at the time the cannabis business submits its Initial application or the renewal application to the City or at the time that a licensed Class 5 retail cannabis establishment seeks approval to add-on a designated cannabis consumption area endorsement. If the cannabis business's application for a cannabis license is denied by the Cannabis Committee or by the Cannabis Regulatory Commission, the City shall refund eighty percent (80%) of the Initial Application or Renewal Fee or Fee seeking to add-on a designated cannabis consumption area endorsement submitted to the City.

H. SIGNAGE AND DISPLAY OF PRODUCTS

1. - 8.

Same.

9. A Class Retail Cannabis establishment with a designated cannabis consumption area shall designate the cannabis consumption area by conspicuous signage, which shall indicate that the cannabis consumption area may be used for the on-premises personal consumption of recreational cannabis and cannabis products.

J. Requirements for Cannabis Businesses

1. All Cannabis Businesses

   a. There shall be no on-site sales of alcohol or tobacco products and consumption of recreational cannabis shall only take place in an approved Class 5 Retail cannabis establishment with a designated cannabis consumption area as defined herein and such consumption shall be in conformance with all requirements as set forth in this Chapter herein, New Jersey statute, N.J.S.A. 24:6I-21 et seq., N.J.A.C. 17: 30-1.2 et seq., including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.

   b – j.

   Same

k. All cannabis establishments shall conduct business and operations indoors except for a Class Retail Cannabis establishment with a designated cannabis consumption area, as defined herein, with an approved exterior structure.

2. Cannabis Retailers; Class 5.

a. In addition to the above, Cannabis Retailers, including a Class 5 Retailer with a designated cannabis consumption area, must also meet the following requirements:

1. A cannabis retailer may operate between the hours of 9:00 A.M. and 8:00 P.M. Monday through Saturday and between the hours of 10:00 A.M. and 5:00 P.M. on Sunday.

2. No more than one (1) ounce of cannabis or cannabis product may be sold to a specific customer at a given time.

3. Use or consumption of cannabis or cannabis products shall not be permitted except when taking place within a designated cannabis consumption area. Use or consumption of cannabis or cannabis products shall be in compliance with all requirements as set forth in this Chapter herein, New Jersey statute, N.J.S.A. 24:6I-21 et seq., N.J.A.C. 17: 30-1.2 et seq., including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.

4. All Cannabis Retailers shall be enclosed in heated/air-conditioned permanent buildings, not trailers, outdoors, movable kiosks, etc. A Class 5 Cannabis Retailer with a designated cannabis consumption area, as defined herein, may have an indoor structure or exterior structure for such consumption provided that the designated cannabis consumption area meets all of the requirements as set forth in this Chapter herein, New Jersey statute, N.J.S.A. 24:6I-21 et seq., N.J.A.C. 17: 30-1.2 et seq., including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.

5. Any Cannabis Retailer shall only have one (1) primary public access point, which shall be directly adjacent to the right-of-way or parking area of the building. Access should not be through common entrances with other uses.

6. Drive-through facilities only are not permitted.

7. All cannabis retailers shall be secured in accordance with State of New Jersey statutes and regulations; shall have a round-the-clock video surveillance system, 365 days a year.

8. At least one (1) licensed security guard shall be onsite at all times during a retail cannabis business's hours of operation. All patrons must be screened by said security employee and patrons must demonstrate proof of minimum age (21 years old).

9. Cannabis Retailers' interiors shall provide a secure location for storage of products with minimum products in any customer service area.

10. People shall not be permitted to congregate outside of a Cannabis Retailer, loiter or wait in line to access the Cannabis Retailer. The facility shall have a plan in place if interior capacity is exceeded, i.e., numbers are given and customers wait in their vehicles until called.

3. Cannabis Delivery License: Class 6

Same.

K. PARKING AND LOADING

1. Retail:

a. Number of Parking Spaces: A retail cannabis business establishment shall be required to provide no less than 1 parking space per 250 square feet of gross floor area. A retail cannabis business establishment with a designated cannabis consumption area shall be required to also provide no less than 1 parking space per 250 square feet of gross floor area for a designated cannabis consumption area.

b. Regulations:

Same.

c. Off-site Arrangements:

Same.

2. All other Cannabis Businesses:

Same.

3. Loading Requirements:

Same.

L. ODOR MITIGATION

1. - 6.

Same.

7. A Class Retail Cannabis establishment with a designated cannabis consumption area shall meet all of the requirements as set forth in this Chapter herein, New Jersey statute, N.J.S.A. 24:6I-21 et seq., N.J.A.C. 17: 30-1.2 et seq., including N.J.A.C. 17:30-14.10; Cannabis consumption area conduct, and other recent New Jersey state law amendments governing cannabis consumption areas, the Smoke-Free Air Act, N.J.S.A. 26:30-55 et seq., and any other applicable New Jersey laws and amendments thereto.

P. CONSUMPTION, POSSESSION AND UNREGULATED SALE

1. Consumption of any cannabis products in any cannabis business establishment and in any other business establishment is prohibited except in an approved Class 5 Retail cannabis establishment with a designated cannabis consumption area as defined herein.

2. - 6.
Same.

BE IT FURTHER ORDAINED that 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 any portion of the MC-5371, adopted on February 8, 2002, amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that that any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

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

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

Date of Introduction: August 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

0-3

DB:yrh
8-12-25

ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN PARCELS OF LAND TO THE CAMDEN REDEVELOPMENT AGENCY FOR THE HADDON PRINCESS AND WALNUT STREET PROJECT

WHEREAS, the City of Camden desires to transfer these parcels to the Camden Redevelopment Agency for the sale to Parkside Business Corporation in Participation (PBCIP) for the building of fourteen townhouses: and

WHEREAS, PBCIP has requested that it be allowed to purchase several vacant City owned lots in conjunction with parcels they own for the building of affordable housing in the city: and

WHEREAS, the proceeds from the sale of these properties will be split 50% to the City and 50% to CRA upon completion of sale; and

WHEREAS, a municipality is authorized to transfer by ordinance and without public sale certain real properties no longer needed for public use pursuant to N.J.S.A 40A:12:13(b) 1; a sale to any political subdivision, agency, department, commission, board or body corporate and politic of the State of New Jersey; and

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

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of sixteen (16) undersized lots known as Block 365, Lots 70, 71, Block 1285, Lots 111 & 114, Block 1286 Lots 7, 8, 43, 49, 53, 54, 58, 62, 67, 76, 159 & 160 on the City's Official Tax Map to the Camden Redevelopment Agency for the sale to Parkside Business Corporation in Participation (PBCIP); now, therefore

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

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

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

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

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

Date of Introduction: August 12, 2025

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 12, 2025

TO: City Council
FROM: Yolanda Hawkins, City Properties

TITLE OF ORDINANCE/RESOLUTION:

Ordinance Authorizing the Transfer of Certain Parcels of Land To The Camden Redevelopment Agency for the Haddon Princess and Walnut Street Project

Point of Contact:	Olivette Simpson, CRA Executive Director		Ext. 3540	olsimpso@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: 7/30/25

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]

"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: 7/31/25

[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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:

Ordinance Authorizing the Transfer of Certain Parcels of Land to The Camden Redevelopment Agency for the Haddon Princess and Walnut Street Project

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

- PBCIP proposes the new construction of fourteen (14) town house units on scattered sites in the Parkside and Gateway Redevelopment Areas.
- PBCIP will submit an application for construction and subsidy funding to the State's Affordable Housing Trust Fund (AHTF), which AHTF program guidelines require a municipal resolution of support
- The City owned properties will be conveyed to the CRA, CRA in turn, will reconvey the properties to PBCIP for the Project.
-

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $TBD

IMPACT STATEMENT:

- The proposed project is located in close proximity to the future Coriell Institute headquarters and bio-research site Haddon, Princess Ave., and Walnut Street, which borders the residential core of the nearby Parkside neighborhood. PBCIP envisions the impact of this project along with owner occupied rehab and façade improvement efforts to enable redevelopment of underutilized properties, generate tax rateables, and remove blight while also enhancing the quality of life for residents of the area.
- Infrastructure enhancements along Haddon Ave. are currently underway and development of this project will be coordinated with these improvements.
- The range of affordability for qualified households will extend from 51-120% of the area's median income. Sales prices will range from $180,000 for a 2BR Unit to $205,000 for a 4BR unit.

SUBJECT MATTER EXPERT(S)/ADVOCATE(S):

- Olivette Simpson, Executive Director, CRA Ext. 3540 olsimpso@camdennj.gov

COORDINATION:

Prepared by: Yolanda Hawkins, Ext. 7125 Yohawkin@camdennj.gov

Name	Phone/Email

EXHIBIT A

PROPERTY LIST

The PBCIP Townhomes Project includes an assembly of 16 City owned lots, one (1) Camden City School District lot, and five (5) lots to be acquired by the Redeveloper (PBCIP).

1.	365	70	936 Haddon Ave
2.	365	71	938 Haddon Ave
3.	1285	111	1046 Princess Ave
4.	1285	114	1052 Princess Ave
5.	1286	7	1208 Walnut Ave
6.	1286	8	1206 Walnut Ave
7.	1286	43	1068 Haddon Ave
8.	1286	49	1015 Princess Ave
9.	1286	53	1023 Princess Ave
10.	1286	54	1025 Princess Ave
11.	1286	58	1033 Princess Ave
12.	1286	62	1041 Princess Ave
13.	1286	67	1051 Princess Ave
14.	1286	76	1069 Princess Ave
15.	1286	159	Rear 1066 Haddon
16.	1286	160	Rear 1068 Haddon

**The CRA Board designated Parkside Business & Community In Partnership (PBCIP) as the Redeveloper of the authorized the sale of the property at its April 2025 board meeting

O-4

DB: yrh
08-12-25

ORDINANCE AUTHORIZING A GROUND LEASE AGEEMENT BETWEEN THE CITY OF CAMDEN AND PENNSAUKEN TOWNSHIP

WHEREAS, the City of Camden (the "City") upon final approval will enter into a ground lease agreement with the City of Pennsauken for vacant land known as Block 1201, Lot 1, Block 1203, Lot 1, Block, 1204, Lot 1, Block 1205, 1, Block 1206, Lot 1 and Block 1207, Lot 1; and

WHEREAS, Pennsauken Township will create a pathway to connect two Pennsauken parks and the creation of a walk path, bike path and other park amenities; and

WHEREAS, the City of Camden will enter into this agreement for the term of twenty four years and eleven months (24 yrs, 11 months); and

WHEREAS, **N.J.S.A**.40A:12-14 (b) allows public bodies to enter leases for nominal consideration and N.J.S.A. 40A:12-15 allows for the lease of public lands for public purposes; and

WHEREAS it is in the best interest of the City of Camden to enter into a ground lease with for nominal consideration to support this public purpose; now, therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to enter into a ground lease agreement with the Township of Pennsauken for the use of said land as a park.

SECTION 2. The leased property will be used for the public park.

SECTION 3. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

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

SECTION 5. The Township of Pennsauken will defend, indemnify and hold harmless the City of Camden, its officers, agents and employees from all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

SECTION 6. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

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

Date of Introduction: August 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

GROUND LEASE AGREEMENT

Between

THE CITY OF CAMDEN, NEW JERSEY
as Landlord

and

PENNSAUKEN TOWNSHIP, NEW JERSEY
as Tenant

dated

As of _____, 2025

for the land consisting of Block 1201, Lot 1; Block 1203, Lot 1; Block 1204, Lot 1; Block 1205, Lot 1; Block 1206, Lot 1; and Block 1207, Lot 1 on the Official Tax Map of the City Camden, New Jersey

GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT (this "**Lease**") is made as of _____, 2025 (the "**Effective Date**") by and between the **CITY OF CAMDEN**, a public body corporate and politic of the State of New Jersey, having its principal offices located at 520 Market Street, Camden, New Jersey 08102 ("**Landlord**"), and **PENNSAUKEN TOWNSHIP**, a public body corporate and politic of the State of New Jersey, having its principal offices located at 5605 N. Crescent Blvd., Pennsauken, New Jersey 08110 ("**Tenant**").

WITNESSETH

That for and in consideration of the mutual covenants and agreements herein contained, Landlord and Tenant, intending to be legally bound do covenant and agree as follows:

ARTICLE I. Basic Data

Each reference in this Lease to any of the terms contained in this Article I or otherwise defined herein shall be construed to incorporate the definitions or data stated under that term.

RENT: One Dollar ($1.00) for the entire Term ("**Rent**").

PREMISES: The parcel of land consisting of Block 1201, Lot 1; Block 1203, Lot 1; Block 1204, Lot 1; Block 1205, Lot 1; Block 1206, Lot 1; and Block 1207, Lot 1 on the Official Tax Map of the City Camden, New Jersey, as more particularly described in **Exhibit A** (the "**Premises**"). The area of the Premises comprises [___] acres, more or less.

TERM: The term of this Lease (the "**Term**") shall commence on the Commencement Date (defined below) and shall end upon the expiration of Lease Years (the "**Expiration Date**").

ARTICLE II. Lease of Premises

Section 2.1 Premises. Landlord hereby leases and demises to Tenant the Premises for the Term.

Section 2.2 Condition of Premises. At the time of delivery of possession, Landlord shall deliver possession of the Premises to Tenant in its "as is, where is" condition without representation or warranty, expressed or implied, by Landlord. The Premises are demised and leased subject to (a) the existing state of title as of the Commencement Date, (b) any state or fact which an accurate survey or physical inspection of the Premises may disclose, (c) all zoning resolutions, restrictions, rules and ordinances, building restrictions and other laws and regulations now or hereafter applicable to the Premises ("**Zoning Laws**"), and (d) all environmental conditions at the Premises.

ARTICLE III. Term; Lease Year

Section 3.1 Commencement Date. The Commencement Date of this Lease is the Effective Date.

Section 3.2 Lease Years. "**Lease Year**" means the period from the Commencement Date through the succeeding twelve (12) full calendar months (including for the first Lease Year any partial month from the Commencement Date until the first day of the first full calendar month) and each successive twelve (12) month period thereafter during the Term.

Section 3.3 Expiration Date. The Term of this Lease shall end on the Expiration Date unless sooner terminated in accordance with the terms hereof.

ARTICLE IV. Rent and Additional Charges

Section 4.1 Payment of Rent. Landlord acknowledges and agrees that Base Rent for the entire Term of this Lease has been paid by Tenant and received by Landlord.

Section 4.2 Taxes. Tenant shall pay and hold Landlord harmless for any and all Taxes levied or assessed against the Premises. (including the improvements and fixtures located thereon). "**Taxes**" means ad valorem real estate taxes levied against the Premises (and the improvements and fixtures located thereon), betterment assessments, special benefit taxes and special assessments levied or imposed against the Premises after the Commencement Date, taxes levied or assessed after the Commencement Date on gross rentals which are based upon the Rent payable under this Lease or any sublease, any impact fees levied or assessed after the Commencement Date, whether or not billed by the taxing authority as a special benefit tax or a special assessment, all taxes levied or assessed on the Premises after the Commencement Date that are in addition to or in lieu of taxes that are currently so assessed, any mandatory or voluntary service fees or contributions in lieu of taxes for governmental services, and penalties and interest related to Taxes accruing after the Commencement Date. Tenant shall also pay, directly to the applicable governmental authority, any storm water charges, fees and taxes and use and occupancy tax in connection with the Premises or any improvements thereon.

Section 4.3 Utilities. Tenant shall pay and hold Landlord harmless for any additional utility charges assessed to the Premises, including but not limited to water, gas, refuse, electricity and all other utility services provided to the Premises. Tenant shall be responsible for all new deposits, hook-up fees, meter charges and the like. Landlord will continue to be responsible for any utility charges related to their operation of the wells onsite.

Section 4.4 Operating Costs. Tenant shall pay and hold Landlord harmless for any and all Operating Costs associated with and relating to the Premises. "**Operating Costs**" means, without limitation, operating costs (including, without limitation, utilities, maintenance, repairs and replacements), costs of compliance with all applicable laws and matters of record (including, without limitation, easement agreements), costs of insurance that Tenant is required to maintain and Taxes. Operating Costs shall not include costs that arise out of, or are incurred in connection with (i) Landlord's internal costs and expenses (including internal legal expenses), (ii) costs and expenses (including payments of interest, principal and rent) under Landlord's financing in connection with the Premises, (iii) costs and fees of professionals and consultants hired by or on behalf of Landlord in connection with the Premises or this Lease (including accountants, attorneys and engineers), and (iv) costs and expenses relating to the ownership or operation of Landlord (including professional and consulting fees, salaries and wages of Landlord's personnel, and other office and administrative expenses of any kind).

ARTICLE V. Representations and Warranties; Covenants

Section 5.1 Landlord's Representations and Warranties. Landlord hereby represents and warrants to Tenant that Landlord has full right and authority to make this Lease and to perform as required under this Lease and this Lease has been and all of the documents executed by Landlord in connection with this Lease will be duly authorized, executed and delivered by Landlord and are and will be, in the case of documents executed by Landlord and to be delivered in connection with this Lease, legal, valid, and binding obligations of Landlord enforceable against Landlord in accordance with their respective terms (except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency, moratorium and other principles relating to or limiting the right of contracting parties generally), are sufficient to convey a good and marketable leasehold interest, and do not, and will not violate any provision of any agreement to which Landlord is a party or to which it is subject.

Section 5.2 Tenant's Representations and Warranty. Tenant hereby represents and warrants to Landlord that Tenant has full right and authority to make this Lease and to perform as required under this Lease and this Lease has been and all of the documents executed by Tenant in connection with this Lease will be duly authorized, executed and delivered by Tenant and are and will be, in the case of documents executed by Tenant and to be delivered in connection with this Lease, legal, valid, and binding obligations of Tenant enforceable against Tenant in accordance with their respective terms (except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency, moratorium and other principles relating to or limiting the right of contracting parties generally), and do not, and will not violate any provision of any agreement to which Tenant is a party or to which it is subject.

Section 5.3 Landlord's and Tenant's Covenants. Landlord and Tenant hereby covenant and agree as follows:

(a) Landlord shall reasonably cooperate with Tenant in Tenant's efforts to obtain the permits, approvals and authorizations required or desirable for the operation of the Premises, and any other permits, approvals or authorizations which Tenant may deem necessary or desirable throughout the Term, at no cost to Landlord. In this regard, the parties shall share with each other all pertinent studies, surveys, tests and plans related to the Premises in their possession (if any), all without representation or warranty.

(b) Landlord and Tenant shall not, from the Effective Date through the termination or expiration of this Lease, oppose any development on the Premises as long as such proposed development is consistent with and does not violate the terms and conditions of applicable Zoning Laws.

(c) Neither party, without the consent of the other party, which consent shall not be unreasonably withheld, shall from the Effective Date through the termination or expiration of this Lease (i) create any title encumbrance against the Premises other than as contemplated by this Lease, or (ii) initiate or consent to any change in the zoning classification of the Premises other than as contemplated by this Lease.

ARTICLE VI. Use

Section 6.1 Permitted Use. The Premises shall be used for a public park and related uses.

ARTICLE VII. Improvements to Premises

Section 7.1 Improvements. As of the Commencement Date and throughout the Term, Tenant shall have the right, at Tenant's sole cost and expense, but subject to applicable Zoning Laws, to perform such construction, erection, alterations, improvements, repairs, renovation, modification and installation of signage and other work, on, under, above and to the Premises including, without limitation, walking paths, security improvements, lighting, fences, parking areas, roadways, traffic controls and other traffic improvements, utility lines, conduits and facilities, electricity and power generation facilities, sanitary sewer lines and pump stations, drainage and storm water management systems and similar and dissimilar improvements and facilities (collectively, "**Improvements**"). Notwithstanding the foregoing, prior to the Commencement Date, Tenant shall construct an eight (8) foot fence and wall surrounding certain wells and water facilities throughout the Premises, as identified by Landlord to Tenant within thirty (30) days of the Commencement Date.

Section 7.2 Compliance. Tenant shall obtain all necessary licenses, permits, and approvals appropriate to or required for any Improvements. Landlord agrees to reasonably cooperate with Tenant, at no third party cost to Landlord, in obtaining any permits, licenses or approvals which may be necessary in connection with any Improvements or other work relating to the Premises.

Section 7.3 Easements. Tenant shall have the right to enter into agreements with utility companies and other parties creating such easements relating to the Premises as are required in connection with the development and operation of the Premises upon obtaining the consent of Landlord, which shall not be unreasonably withheld. If consent is granted by Landlord, Landlord shall reasonably cooperate with Tenant, and execute and deliver such instruments, as may be required to effectuate the granting of such easements or similar agreements, at no cost or expense to Landlord.

Section 7.4 Repairs. Tenant shall maintain, repair, alter and replace, as necessary, all portions of the Premises and the Improvements, including prompt removal of ice and snow from the sidewalks, parking areas, and walkways. Tenant acknowledges and agrees that Landlord shall have no obligation of any kind or nature to make any repairs, replacements or alterations to the Premises, the Improvements, or any portion thereof.

Section 7.5 Surrender. Tenant shall surrender immediate possession of the Premises and the Improvements thereon free of any outstanding notices of violation issued by the City, in a clean and safe condition, with all portions of the Improvements in good order and repair, with exceptions for ordinary wear and tear and damage by casualty or condemnation (subject to Article X and Article XI). Any holding over by Tenant shall be subject to Section 19.2 hereof and shall not operate, except by written agreement, to extend or renew this Lease or to imply or create a new lease.

Section 7.6 Liens. Within ninety (90) days after Tenant's knowledge thereof, Tenant shall remove (by payment or bonding) any lien or claim of lien for material or labor claimed against the Premises or the Improvements, or any portion thereof, by any contractors or materialmen engaged by Tenant, or any subtenant, licensee or occupant of the Premises. If Tenant fails to timely remove such lien, Landlord may do so at Tenant's expense, and Tenant shall reimburse Landlord within ten (10) days after demand, the amount so expended by Landlord to remove such lien together with interest at the Default Rate from the date that funds were paid by Landlord. If any lien or claim for material or labor performed for, by or solely on behalf of Landlord is filed against the Premises, then within ninety (90) days after Landlord's knowledge thereof, Landlord shall remove (by payment or bonding) any such lien or claim.

Section 7.7 Environmental.

(a) For purposes of this Section 7.7, "**Hazardous Material**" means any matter giving rise to liability under the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act, U.S.C. Section 9601 et seq. (including the so-called "Superfund" amendments thereto), any other applicable federal, state or local statute, law, ordinance, rule or regulation governing or pertaining to any hazardous substances, hazardous wastes, chemicals or other materials, including, without limitation, asbestos, polychlorinated biphenyls, radon, petroleum and any derivative thereof or any common law theory based on nuisance or strict liability (all of the foregoing statutes, laws, ordinances, rules, regulations and common law theories being sometimes hereinafter collectively referred to as "**Hazardous Materials Laws**").

(b) Tenant shall not, except as provided in this Section 7.7, bring or otherwise cause to be brought or permit any of its agents, employees, contractors, invitees, subtenants, licensees or occupants to use, generate, transport, treat, dispose of or bring in, on or about any part of the Premises (or the Improvements) any Hazardous Material. However, Landlord and Tenant acknowledge that, in connection with permitted use on or about the Premises, Tenant (and its licensees and occupants) may, in compliance with Hazardous Materials Laws, store, use, produce or dispose of substances which would or could be deemed or determined to be a "hazardous substance" or "hazardous waste" under Hazardous Materials Laws.

(c) Tenant shall comply with the New Jersey Industrial Site Recovery Act, N.J.S.A. 13:1K-6, et seq., ("**ISRA**") and regulations promulgated thereunder, at Tenant's expense. In the event that ISRA is triggered because of activities conducted at the Premises, Tenant shall, at Tenant's own expense, make all submissions to, provide all information to and comply with all requirements of the New Jersey Department of Environmental Protection ("**NJDEP**") necessary in order to obtain a negative declaration under ISRA. Should the NJDEP determine that a clean-up plan be prepared and that a clean-up be undertaken because of any spills or discharges of Hazardous Materials, Tenant shall, at Tenant's own expense, submit the required plans of financial assurances and carry out the approved plan. Tenant shall, in all events, indemnify and hold Landlord harmless from all fines, suits, claims and actions of any kind arising out of or connected in any way with any spills or discharges of Hazardous Materials at the Premises, and from all fines, suits, claims and actions of any kind arising out of Tenant's failure to comply with any federal, state or local environmental laws and regulations. Tenant shall be responsible for removal of all waste generated at the Premises in a safe, approved and lawful manner. Tenant shall indemnify

and hold harmless Landlord from any liabilities with respect to waste generated at the Premises. Upon Landlord's request, Tenant shall furnish Landlord with all pertinent information relating to generation and disposal of waste at the Premises.

(d) Tenant shall cooperate with Landlord and permit Landlord and all governmental authorities having jurisdiction reasonable access to the Premises in a manner that will not unreasonably interfere with Tenant's (or any of its licensees' or subtenants') use of the Premises for purposes of operating, inspecting, maintaining and monitoring any environmental controls, equipment, barriers and/or systems required by applicable Hazardous Materials Laws. If, during the Term, the existence, presence, release, placement on or in the Premises or the generation, transportation, storage, treatment or disposal at the Premises of any Hazardous Material (i) gives rise to liability (including, but not limited to, a response action, remedial action or removal action) under Hazardous Materials Laws; (ii) causes a public health effect; or (iii) pollutes the environment, Tenant, except to the extent such matters were caused by any of the Landlord Indemnitees (as hereinafter defined), shall promptly take any and all remedial and removal action necessary to clean up the Premises and mitigate exposure to liability arising from the Hazardous Material, in accordance with Hazardous Material Laws.

(e) Landlord represents, warrants and agrees that to the best of Landlord's knowledge and belief that neither Landlord nor any third party, has used, generated, stored or disposed of, or permitted the use, generation, storage or disposal of, any Hazardous Substance on, under, about or within the Property or Premises in violation of any Environmental Law ("**Prior Environmental Conditions**").

(f) The provisions of this Section 7.7 shall survive the termination or earlier expiration of this Lease.

ARTICLE VIII. Insurance and Indemnity

Section 8.1 Insurance Responsibilities. At all times during the Term, Tenant shall maintain commercial general liability insurance on the Premises covering Tenant and naming Landlord as an additional insured, on an Occurrence form with a limit of not less than One Million and 00/100 Dollars ($1,000,000.00) for any one (1) occurrence, together with Umbrella or Excess insurance (including flood insurance, in the event the Land is determined be prone to flooding), in an amount of not less than Three Million and 00/100 Dollars ($3,000,000.00). Each additional insured shall be insured on a primary basis with no contribution from such additional insured or its insurers. Tenant's insurance shall include contractual liability coverage recognizing this Lease, products and completed operations liability and providing that Landlord and Tenant shall be given a minimum of thirty (30) days' written notice by the insurance company prior to non-renewal, cancellation, termination or change in such insurance. If there is more than one location covered on Tenant's insurance policies, then the policies shall contain a "per location aggregate" endorsement showing minimum limits as stated above. Tenant shall provide notice to Landlord immediately upon receipt by Tenant of any notice from Tenant's insurance company advising of non-renewal, cancellation, termination, or any change of the policies required herein. At all times during the Term, Landlord will carry and maintain commercial general liability insurance on the Premises, including any common area, in commercially reasonable amounts.

Section 8.2 Indemnity.

(a) **Tenant's Indemnity.** Except to the extent caused by the negligence or misconduct of any of the Landlord and/or its Indemnitees, Tenant shall defend, indemnify and save harmless Landlord and the Landlord's trustees, officers, managers, agents, directors, subsidiaries, affiliates, successors and assigns (collectively, the "**Landlord Indemnitees**"), if the Tenant is found to be negligent, against all costs (including attorneys' fees), damages, liabilities, losses, suits or claims (collectively, "**Claims**"), for bodily or personal injury or property damage occurring during the Term on the Premises, and shall, at its own expense, defend, indemnify and save harmless the Landlord Indemnitees against all Claims brought against the Landlord Indemnitees for which Tenant is responsible for indemnification hereunder, and if Tenant fails to do so, Landlord (at its option, but without being obligated to do so) may, at the reasonable cost and expense to Tenant and upon notice to Tenant, defend such Claims and Tenant shall pay and discharge any and all judgments, costs, liabilities, losses, and expenses, including reasonable attorneys' fees, that arise therefrom.

(b) **Environmental Indemnities.** Except to the extent caused by the negligence, misconduct, Prior Environmental Conditions, or other prior actions, of any of the Landlord and/or Indemnitees, Tenant shall defend, indemnify and save harmless Landlord and the other Landlord Indemnitees against all loss, liability or expense relating to personal, property or economic injury arising from the presence of Hazardous Materials located in, on, or about the Premises during the Term. Landlord shall defend, indemnify and save harmless Tenant against all loss, liability or expense relating to personal, property or economic injury arising from any Prior Environmental Conditions, as set forth in Section 7.7 herein.

(c) **General Indemnity Provisions.** The indemnities in this Section 8.2 are intended to specifically cover actions brought by the indemnifying party's own employees, and with respect to acts or omissions during the Term shall survive termination or expiration of this Lease. Tenant shall promptly notify Landlord of casualties or accidents occurring in or about the Premises or the release of Hazardous Materials (other than Permitted Hazardous Materials) or any notice received by Tenant from any governmental authority or other third party with respect to the release of Hazardous Materials (including Permitted Hazardous Materials).

ARTICLE IX. Sublet; Assignment

Section 9.1 Sublet. Tenant may not sublet the whole or any portion of the Premises or grant licenses or concessions without Landlord's consent, which shall not be unreasonably withheld. If such consent is granted, Tenant shall, nevertheless, remain primarily liable for the full performance of the Lease.

Section 9.2 Assignment. Tenant may not assign this Lease without Landlord's consent, which shall not be unreasonably withheld.

ARTICLE X. Fire and Casualty

Section 10.1 Fire and Casualty. In the case of any damage to or destruction of the Improvements by fire or other casualty, Tenant shall indemnify and hold Landlord harmless from any responsibility either (a) to restore the Improvements (or construct replacement Improvements)

(the "**Restoration Work**"), or (b) to put the Premises in a safe condition (the "**Stabilization Work**", the Stabilization Work and the Restoration Work being collectively referred to as the "**Casualty Work**"). In any event, the Casualty Work shall be commenced promptly and shall be performed in a good and workmanlike manner and in accordance with applicable laws in all material respects.

ARTICLE XI. Condemnation

Section 11.1 Complete Taking. In the case of a complete or substantially complete taking of the Premises, this Lease shall terminate and the award shall belong to the Landlord.

Section 11.2 Partial Taking. In the case of a partial taking of the Premises, the Lease shall continue and the award shall belong to the Landlord.

ARTICLE XII. Defaults; Remedies

Section 12.1 Remedies Upon Tenant's Default. In the event Tenant shall fail to observe or perform any of the covenants and agreements required to be performed and observed by Tenant hereunder and any such default shall continue unreasonably for a period of thirty (30) days after receipt by Tenant of written notice thereof from Landlord (provided that if such default is by its nature not reasonably susceptible of being cured within such thirty (30) day period, such 30-day period shall be extended as necessary to provide Tenant the opportunity to cure the default, provided Tenant within said period commences and thereafter diligently proceeds to cure such default without interruption until such cure is completed) (each of the foregoing, a "**Default**"), then Landlord shall be entitled at its election to exercise, concurrently or successively, one or more of the following rights:

(a) Bring suit for the performance of any covenant or agreement of Tenant hereunder, all without entering into possession of the Premises or terminating this Lease.

(b) Cure such Default, and Tenant shall, within thirty (30) days after receipt of a statement thereof, together with reasonable supporting documentation evidencing the expenses incurred by Landlord, reimburse Landlord for any amount reasonably incurred by Landlord to cure such Default. Any sum not paid when due shall accrue interest from such 30th day until paid at a rate per annum equal to the then prime rate published in the Wall Street Journal or any successor publication (the "**Default Rate**") for the purpose of defraying Landlord's administrative expenses incident to the handling of such overdue payments. In the event of an emergency or where necessary to prevent injury to persons or damage to the Premises, Landlord may cure any such Default by Tenant prior to expiration of the cure period set forth above, with such notice to Tenant as is appropriate under the circumstances.

Section 12.2 Remedies Upon Landlord's Default. In the event that Landlord shall at any time be in default in the observance or performance of any of the covenants and agreements required to be performed and observed by Landlord hereunder and any such default shall continue for a period of thirty (30) days after written notice to Landlord (provided that if such default is by its nature not reasonably susceptible of being cured within such thirty (30) day period, such thirty (30) day period shall be extended as necessary to provide Landlord the opportunity to cure the default, provided Landlord within said period commences and thereafter diligently proceeds to

cure such default until such cure is completed), and Landlord shall not thereafter cure such default, Tenant shall be entitled to commence an action for monetary damages or for injunctive or declaratory relief, it being understood that in no event shall Landlord be liable to Tenant under this Lease or at law or in equity for damages of any nature, including, but not limited to, special, consequential, compensatory or punitive damages, loss profits, or other monetary relief; provided, however, notwithstanding the foregoing, Landlord may be liable to Tenant for reimbursement of Tenant's reasonable costs.

Section 12.3 Indemnification for Breach. The Parties covenant and agree to indemnify, defend, protect and hold harmless the indemnified party against and from any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, proceedings, costs, disbursements or expenses of any kind or of any nature whatsoever (including, without limitation, attorneys 'and experts' fees and disbursements) which may at any time be imposed upon, incurred by or asserted or awarded against the indemnified party arising from or in connection with the breach of any warranty, representation, covenant or agreement of the indemnifying party contained in the Lease. The provisions of this Section 12.3 shall survive the expiration or earlier termination of this Lease.

Section 12.4 Remedies Cumulative. All remedies herein created and remedies otherwise existing at law or in equity are cumulative and the exercise of one or more rights or remedies shall not be taken to exclude or waive the right to the exercise of any other. All such rights and remedies may be exercised and enforced concurrently and whenever and as often as necessary.

ARTICLE XIII. Quiet Enjoyment

Section 13.1 Quiet Enjoyment. If Tenant shall not be in default beyond any applicable notice and grace periods, Landlord covenants to Tenant that Tenant's peaceful and quiet enjoyment of full possession and use of the Premises as herein provided shall not be interrupted by Landlord or anyone claiming by, through or under Landlord, subject to the terms and provisions of this Lease.

ARTICLE XIV. Landlord Waiver

Section 14.1 Landlord Waiver. Landlord hereby waives any and all rights it may have in Tenant's and any licensee's or subtenant's personal property located on the Premises. Landlord agrees to execute, upon request, confirmation of such waiver in form reasonably satisfactory to Landlord and Tenant.

ARTICLE XV. Memorandum of Lease

Section 15.1 Memorandum of Lease. At the request of either party at any time, the parties will execute and record a Memorandum of this Lease in substantially the form set forth in **Exhibit B** attached hereto (the "**Memorandum**").

ARTICLE XVI. Subordination

Section 16.1 This Lease shall be subject and subordinate to any Mortgage and to all advances made upon the security thereof. As used herein, the term "**Mortgage**" shall include any mortgages, deeds of trust or any other similar hypothecations on the Premises securing a loan to Landlord and the term "**Lender**" shall mean the lender or lenders holding a Mortgage loans secured by the Premises.

ARTICLE XVII. [RESERVED]

ARTICLE XVIII. Landlord's Liability.

Section 18.1 Landlord's obligations hereunder shall be binding upon Landlord only for the period of time that Landlord is in ownership of the Premises; and, upon termination of that ownership, Tenant, except as to any obligations which are then due and owing, shall look solely to Landlord's successor in interest in the Premises for the satisfaction of each and every obligation of Landlord hereunder. Landlord shall have no personal liability under any of the terms, conditions or covenants of this Lease and Tenant shall look solely to the equity of Landlord in the Premises for the satisfaction of any claim, remedy or cause of action accruing to Tenant as a result of the breach of any section of this Lease by Landlord. In addition to the foregoing, no recourse shall be had for an obligation of Landlord hereunder, or for any claim based thereon or otherwise in respect thereof, against any past, present or future trustee, member, partner, shareholder, officer, director, partner, agent or employee of Landlord, whether by virtue of any statute or rule of law, or by the enforcement of any assessment or penalty or otherwise, all such other liability being expressly waived and released by Tenant with respect to the above-named individuals and entities.

ARTICLE XIX. General Provisions

Section 19.1 Notices. Any notice required or permitted to be given hereunder shall be in writing and shall be deemed received (a) when personally delivered, (b) three (3) business days after deposit in a U.S. Postal Service depository and sent by registered or certified mail, return receipt requested, with all required postage prepaid, (c) upon receipt when delivered by electronic mail on a business day (except that any electronic mail received after 4:00 p.m. Camden, New Jersey time shall be deemed received on the following business day), provided that any notices given by electronic mail must be also sent by one of the other delivery methods provided herein, or (d) on the first business day following receipted deposit with a nationally recognized overnight courier service, designated for delivery on the next succeeding business day, and addressed:

If to Landlord:

The City of Camden
520 Market Street
Camden, NJ 08103
Attention:
Phone:
Email:

With a copy to:

If to Tenant:

Pennsauken Township
5605 N. Crescent Blvd.
Pennsauken, NJ 08110
Attn: Ross G. Angilella, County Administrator
Phone: 856-225-5353
Email: rossa@camdencounty.com

With a copy to:

Christopher A. Orlando, Esquire
Parker McCay P.A.
9000 Midlantic Drive, Suite 300
Mt. Laurel, NJ 08054
Phone: 856-810-5813
Email: corlando@parkermccay.com

Notices may be given by counsel. The foregoing addresses may be changed by the addressee by written notice given pursuant to this Section 19.1.

Section 19.2 Holding Over. Should Tenant hold over in possession of the Premises after the expiration of the Term, such holding over shall not be deemed to extend the Term or renew this Lease. Landlord's remedies shall be limited solely to the termination of Tenant's holdover occupancy. In no event shall Tenant be liable to Landlord under this Lease or at law or in equity for special, consequential, or punitive damages or loss profits.

Section 19.3 Waiver/Remedies. The failure of Landlord or Tenant to insist upon strict performance by the other of any of the provisions of this Lease or to exercise any option herein conferred shall not be deemed as a waiver or relinquishment for the future of any such provision or option. Except as expressly provided otherwise herein, all rights and remedies provided for herein or otherwise existing at law or in equity are cumulative, and the exercise of one or more rights or remedies by either party shall not preclude or waive its right to the exercise of any or all of the others.

Section 19.4 Successors. All of the provisions hereof shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors, and permitted assigns. No third party shall be entitled to enforce any or all of the provisions of this Lease or shall have any rights hereunder whatsoever.

Section 19.5 Interpretation. The captions of the Articles and Sections contained herein are for convenience only and do not define, limit, construe or describe the scope or intent of such Articles or Sections. Nothing shall be construed to require Tenant to be open for business at the Premises, and Landlord explicitly agrees that Tenant shall have the right to cease or suspend

operations at the Premises at any time and from time to time provided Tenant otherwise complies with the provisions of this Lease.

Section 19.6 Consents and Approvals. Except as otherwise expressly provided herein, where pursuant to the Term of this Lease or in connection with the administration of the Lease, the consent or approval of one party shall be required, requested or appropriate, such party covenants and agrees that its consent or approval shall unless a different standard is set forth in this Lease, not be unreasonably withheld, delayed or conditioned, and that the requesting party shall not be charged for such consent or approval, except as otherwise set forth in this Lease.

Section 19.7 Partial Invalidity. If any provision of this Lease or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Lease shall not be affected thereby, and each such provision shall be valid and be enforced to the fullest extent permitted by law.

Section 19.8 Attorney Fees; Costs. In the case of any proceeding or action by one party against the other with respect to the interpretation or enforcement of this Lease or any other documents or agreements related to this Lease, the prevailing party shall be entitled to reimbursement for its reasonable costs, including reasonable attorneys' fees, incurred in any such dispute.

Section 19.9 Estoppel Certificates. At any time, and from time to time, Tenant and Landlord each agrees to execute and deliver to the other party, within thirty (30) days after the date of written request (each party agreeing to use reasonable efforts to respond sooner if advised of a special need for a sooner response), without charge and in a form reasonably satisfactory to Landlord or Tenant, as the case may be, a written statement: (a) ratifying and confirming this Lease; (b) confirming the commencement and expiration dates of the Term of this Lease and its force and effect; (c) certifying that Tenant is in occupancy of the Premises, and that the Lease is in full force and effect and has not been modified, assigned, supplemented or amended except by such writings as shall be stated; (d) certifying that all conditions and agreements under this Lease to be satisfied or performed by Landlord and/or Tenant have been satisfied and performed except as shall be stated; (e) certifying that Landlord and/or Tenant, as the case may be, is not in default under the Lease and there are no defenses or offsets against the enforcement of this Lease by Landlord, or stating the defaults and/or defenses claimed by Tenant; (f) reciting the amount of advance rent, if any, paid by Tenant and the date to which such rent has been paid; (g) reciting the amount of security deposited with Landlord, if any; (h) stating whether this Lease has been supplemented or amended; and (i) any other information which Landlord or Tenant shall reasonably require. Any such certificate may be relied upon by Tenant, Landlord, any holder of a mortgage on the fee interest in the Premises, any subtenant and any other person or entity to whom delivered having an interest in the Premises, and the contents of such certificate shall be binding on such party delivering the certificate.

Section 19.10 Entire Agreement. This Lease contains the entire and exclusive agreement between the parties relating to the Premises. This Lease may be amended, modified, changed, cancelled, waived or terminated only by written instrument signed by the party to be bound thereby.

Section 19.11 Governing Law. This Lease shall be governed by and construed in accordance with the laws of the State of New Jersey, except for any conflict of laws principles that would result in the application of any law other than the law of the State of New Jersey.

Section 19.12 Transfer of Title. In the event that Landlord conveys its interest in the Premises to any other person or entity, Landlord shall notify Tenant and provide the name and contact information of the transferee.

Section 19.13 Business Day. As used herein, "business day" shall mean any day of the week other than Saturday, Sunday or a day on which banking institutions in the State of New Jersey are obligated or authorized by law or executive action to be closed to the transaction of normal banking business.

Section 19.14 Force Majeure. In the event that any (a) strike, (b) lock-out, (c) labor dispute, (d) governmental preemption in connection with a national emergency or other governmental action, (e) inability to obtain services, labor, fuel, steam, water, electricity or materials, (f) mechanical breakdown (other than as a result of such party's or its contractor's or subcontractors' gross negligence), (g) acts of God, (h) enemy action or action of terrorists, (i) civil commotion, (j) fire or other casualty, (k) unusually abnormal weather, (l) pandemic or (m) other cause beyond the reasonable control of the party obligated to perform (which events described in items (a) through (m) are hereafter individually or collectively referred to as "**Force Majeure**") makes the performance by any party hereto of any portion of this Lease impossible, impractical or financially unfeasible, then performance by such party for a period equal to the period of such Force Majeure shall be excused.

Section 19.15 No Merger of Title. There shall be no merger of this Lease nor of the leasehold estate created hereby with the fee estate in or ownership of the Premises by reason of the fact that the same entity may acquire or hold or own (i) this Lease or such leasehold estate or any interest therein and (ii) the fee estate or ownership of any of the Premises or any interest therein. No such merger shall occur unless and until all persons having any interest in (x) this Lease or such leasehold estate and (y) the fee estate in the Premises including, without limitation, Lender's interest therein, shall join in a written, recorded instrument effecting such merger.

Section 19.16 No Partnership. By execution of this Lease, Landlord does not, in any way or for any purpose, become a partner of Tenant in the conduct of its business, or otherwise, or joint venture or a member of a joint enterprise with Tenant.

IN WITNESS WHEREOF, each party has caused this Lease to be executed under seal by its duly authorized representative.

LANDLORD:

CITY OF CAMDEN, NEW JERSEY

By:_____
Name:
Title: Mayor

TENANT:

PENNSAUKEN TOWNSHIP

By:_____
Name:
Title: Township Administrator

EXHIBIT A

PREMISES

EXHIBIT B

Form of Memorandum of Ground Lease

PREPARED BY AND WHEN RECORDED RETURN TO:

_____
_____
_____
_____

MEMORANDUM OF GROUND LEASE

THIS MEMORANDUM OF GROUND LEASE is executed on this _____ day of _____ __2025.

WHEREAS, Landlord and Tenant entered into a Ground Lease Agreement (the "Lease") dated _____, 2025. Landlord and Tenant now desire to execute this Memorandum for the purpose of submitting it to be recorded among the appropriate land records of the County of Camden, State of New Jersey.

NOW, THEREFORE, the parties state as follows with respect to the Lease:

Name and Address of Landlord:	The City of Camden 520 Market Street Camden, New Jersey 08102
Name and Address of Tenant:	Pennsauken Township 5605 N. Crescent Blvd. Pennsauken, New Jersey 08110
Date of Lease:	_____, 2025
Description of the Premises:	See attached legal description.
Date of Commencement of the Term of the Lease:	_____, 2025
Date of Expiration of the Term of the Lease:	_____, 3025
Option to Purchase Landlord's Fee Interest in Favor of Tenant:	Upon Expiration of the Term.

This Memorandum of Lease is intended only to give notice of the existence of the Lease, and shall not alter, amend, modify or interpret in any way the terms and conditions of the Lease. In the event of any conflict between the terms of this Memorandum of Lease and the terms of the Lease, the terms of the Lease shall control.

IN WITNESS WHEREOF, Landlord and Tenant have caused this Memorandum of Ground Lease to be duly executed and delivered of the date set forth above.

LANDLORD:

CITY OF CAMDEN, NEW JERSEY

By:_____
Name:
Title: Mayor

TENANT:

PENNSAUKEN TOWNSHIP

By:_____
Name:
Title: Township Administrator

STATE OF NEW JERSEY :

:

COUNTY OF CAMDEN :

I HEREBY CERTIFY that on this _ day of ____, 2025, before me, a Notary Public for the state and county aforesaid, personally appeared _____, known to me or satisfactorily proven to be the person whose name is subscribed to the foregoing Memorandum of Lease, who acknowledged that he is the Mayor of the City of Camden, that he has been duly authorized to execute, and has executed, such instrument on its behalf for the purposes therein set forth; and that the same is its act and deed.

IN WITNESS WHEREOF, I have set my hand and Notarial Seal, the day and year first above written.

_____

Notary Public

My commission expires

STATE OF NEW JERSEY :

:

COUNTY OF CAMDEN :

I HEREBY CERTIFY that on this _ day of ____, 2025, before me, a Notary Public for the state and county aforesaid, personally appeared _____, known to me or satisfactorily proven to be the person whose name is subscribed to the foregoing Memorandum of Lease, who acknowledged that he is the Township Administrator of Pennsauken Township, New Jersey, that he has been duly authorized to execute, and has executed, such instrument on its behalf for the purposes therein set forth; and that the same is its act and deed.

IN WITNESS WHEREOF, I have set my hand and Notarial Seal, the day and year first above written.

_____

Notary Public

My commission expires

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 12, 2025

TO: City Council
FROM: Yolanda Hawkins, City Properties

TITLE OF ORDINANCE/RESOLUTION:

Ordinance Authorizing a Ground Lease Agreement between the City of Camden and Pennsauken Township

Point of Contact:	Yolanda Hawkins, Real Estate Officer		Ext. 7125	Yohawkin@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: 7/30/25

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]

"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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:

Ordinance Authorizing a Ground Lease Agreement between the City of Camden and Pennsauken Township

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

- Pennsauken Township will create a pathway to connect two Pennsauken parks while creating additional walk paths, bike paths and other park amenities.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $TBD

IMPACT STATEMENT:

- The proposed project is in the township of Pennsauken on Camden City owned land to be connected to property owned by Pennsauken Township for the extension and creation of a park.

SUBJECT MATTER EXPERT(S)/ADVOCATE(S):

- Dan Blackburn, City Attorney

COORDINATION:

Prepared by: Yolanda Hawkins, Ext. 7125 Yohawkin@camdennj.gov

Name Phone/Email

0-5

DB
08-12-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1221, LOTS 3, 12, 12Q-B01 (Billboard) & 17; BLOCK 1238, LOT 3; BLOCK 1239, LOT 17; BLOCK 1240, LOT 24; BLOCK 1241, LOT 15; BLOCK 1250, LOTS 7, 123, 128 & 129; AND, BLOCK 1251, LOT 11 WITHIN THE CITY OF CAMDEN, WHICH PROPERTIES HAVE BEEN DESIGNATED AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the City Council of the City of Camden, County of Camden, New Jersey ("City Council") has designated the following properties identified on the Tax Maps of the City of Camden as Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123, 128 & 129; and, Block 1251, Lot 11 an "area in need of redevelopment," ("Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

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

WHEREAS, the Planning Board of the City of Camden has recommended to the City Council that it adopt the "Non-Condemnation Redevelopment Plan Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123 & 129; and, Block 1251, Lot 11 and Area in Need of Condemnation Redevelopment Plan for Block 1250, Lot 128" prepared by Environmental Resolutions, Inc., revised through March 12, 2025 and attached hereto ("Redevelopment Plan") for the Redevelopment Area; and

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

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

SECTION 1. Pursuant to the authority granted to the City Council by N.J.S.A. 40A:12A-7, the "Non-Condemnation Redevelopment Plan Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123 & 129; and, Block 1251, Lot 11 and Area in Need of Condemnation Redevelopment Plan for Block 1250, Lot 128" prepared by Environmental Resolutions, Inc., revised through March 12, 2025 and attached hereto is hereby adopted.

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

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

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

SECTION 5. This ordinance shall take effect _____

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

Date of Introduction: August 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

O-6

HM
08-12-25

ORDINANCE AMENDING ARTICLE VI, STREET OPENINGS AND EXCAVATIONS, SECTIONS 735-24 AND 735-25 TO MAKE THESE SECTIONS CONSISTENT WITH SECTION 735-12B(2) WITH REGARD TO PERMIT APPLICATION FEES AND TO ALLOW THE MUNICIPAL ENGINEER TO WAIVE SUCH FEES FOR INSPECTION AND SUPERVISION BY THE MUNICIPAL ENGINEER WHERE SPECIAL FINANCIAL CIRCUMSTANCES EXIST

WHEREAS, currently, sections 735-24 and 735-25 require a permit application fee of $50.00 and, in addition, a minimum fee of $250.00 for review and issuance of the permit for sidewalk or driveway openings equal to or exceeding 32 square feet or 3.5 square yards or in instances where the opening involves either curb or roadway openings; and

WHEREAS, the Administration now seeks to modify the current language in section 735-24 and section 735-25 to make these sections consistent with and in conformance with the fees specified in section 735-12B(2); and

WHEREAS, in order to make section 735-24 consistent with section 735-12B(2), it is necessary for the language in section 735-24 to be modified to indicate that an opening fee shall be $95.00 for the first 20 square feet of an opening and an additional sum of $1.00 shall be added for each additional square foot of opening over 20 square feet for street and sidewalk openings; and

WHEREAS, in order to make section 735-25 consistent with section 735-12B(2), it is necessary for the language in section 735-25 to be modified to remove the following language: "equal to or exceeding 32 square feet or 3.5 square yards"; and

WHEREAS, the Administration also seeks to remove the concept of "large scale projects" in determining the amount to be incurred for the Municipal Engineer review, while at the same time, permitting the Municipal Engineer to partially or completely waive inspection and supervision fees where special financial circumstances have been determined by the Municipal Engineer to exist; now therefore

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends and supplements Section 735-24; Permit Application Fees, and Section 735-25; Permit review, inspection and supervision escrow fees, as follows:

§ 735-24. Permit application fees.

A. Each applicant for a permit shall pay a permit application administration fee of $50.00.

B. Each applicant shall pay an opening fee of $95.00 for the first 20 square feet of opening and an additional sum of $1.00 for each additional square foot of opening over 20 square feet.

C. [former B] For cement and concrete permit applications, see the fee schedule as presented in § 735-12B.

§ 735-25. Permit review, inspection and supervision escrow fees.

A. If the application and plan conform to the requirements of this chapter, provide for the work to be performed in accordance with the current City of Camden highway specifications and are approved by the City Engineer, the City shall issue the permit upon receipt of the following:

(1) Engineer review fee: as set forth in Subsection B below.

(2) Performance and maintenance guaranty: as set forth in § 735-25.

(3) Inspection fee: as set forth in Subsection C below.

B. Engineer review fees. In addition to the permit application fee as provided in § 735-24, largescale project applicants, and applicants deemed eligible by the City Engineer, for the following permits shall pay a minimum fee of $250 for the purposes of review and issuance of the permit, examination of drawings, and initial administrative work performed by the City Engineer or its designee, which fee shall be nonrefundable for the following openings:

(1) Applicants for sidewalk and driveway openings; or.
(2) Applicants for all curb and roadway openings.

C. Inspection and supervision fees.

(1) For all projects involving sidewalk, driveway apron or grass area openings or excavations, the minimum inspection fee shall be 5% of the City Engineer's estimate of the cost of repairing and replacing the sidewalk, driveway or grass area or $250, whichever is greater. For all other projects the fee schedule as presented in § 735-25B shall be used.

(2) For all projects involving curb and street openings and excavations, the minimum inspection escrow fee shall be 5% of the City Engineer's estimate of the cost of repairing and replacing the curb and street or $500, whichever is greater. For all other projects the fee schedule as presented in in § 735-25B shall be used.

(3) For all projects, the applicant shall be required to pay escrow fees for additional inspection required to oversee the correction of unacceptable workmanship as determined by the City Engineer.

(4) The inspection and supervision fees as provided for in this subsection C may be partially or completely waived by the Municipal Engineer where special financial circumstances have been determined to exist.

(5) [former (4)] The cost for repairing and/or replacing the excavated area(s) shall be determined by the City Engineer.

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: August 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

Ordinance 2nd Reading

0-1

LEYBA-MARTINEZ
07/8/2025

ORDINANCE AMENDING CHAPTER 573, PEACE AND GOOD ORDER; GAMBLING, TO AMEND, EMPHASIZE, SUPPLEMENT AND CLARIFY THAT ILLEGAL GAMBLING IN PRIVATE AND PUBLIC PLACES IS PROHIBITED IN THE CITY OF CAMDEN AND THE PENALTIES TO BE IMPOSED.

WHEREAS, this City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Chapter 573 of the Camden Code; Peace and Good Order, Gambling, be amended and supplemented to clarify and further provide that it shall be illegal to gamble in a private as well as a public place in the City of Camden unless authorized pursuant to Chapter 410 of the Camden Code; Games of Chance; and

WHEREAS, this amendment, supplementation and clarification is supported by and in furtherance of New Jersey statute, N.J.S.A. 2C: 37-2; Promoting Gambling, now therefore

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends, supplements and clarifies Chapter 573; Peace and Good Order, Gambling, as follows:

CHAPTER 573. PEACE AND GOOD ORDER

ARTICLE I. GENERAL REGULATIONS

§ 573-4. Gambling.

A. Subject to Chapter 410; Games of Chance, herein, no person shall set up, keep, maintain or permit to be set up, kept or maintained in any house, room, hall, place of business or other premises any faro table, faro bank, roulette, craps, blackjack, baccarat, any sidewalk dice game, or any other device or game of chance for the purpose of gambling.

B. Subject to Chapter 410; Games of Chance, herein, no person shall deal, play or engage in faro, roulette, craps, blackjack, baccarat, any sidewalk dice game, or other game of chance, either as banker, player, dealer or otherwise, for the purpose of gambling.

C. Subject to Chapter 410; Games of Chance, herein, no person shall deal, play or engage in faro, roulette, craps, blackjack, baccarat, any sidewalk dice game, or other game of chance, either as banker, player, dealer or otherwise, for the purpose of gambling in any public place.

D. Violations and penalties.

1. Any person violating any provision of § 573-4 shall, upon conviction, shall be subject to the penalties imposed in accordance with the provisions of section 1-15.

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: July 8, 2025

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-2

DB/HM
07-08-25

ORDINANCE AMENDING SECTION 562-16 OF THE CAMDEN CODE TO AUTHORIZE FEES FOR THE USE OF ROUND TABLES AND CHAIRS DURING A PRIVATE EVENT TAKING PLACE AT A CITY OF CAMDEN RECREATIONAL FACILITY

WHEREAS, the Administration of the City of Camden seeks to amend Section 562-16 of the Camden Code to authorize and establish fees to be charged for the use of City equipment, including round tables and chairs at a private event taking place at a recreational city facility; and

WHEREAS, the City Council of the City of Camden has now agreed and is now amending Section 562-16 to authorize and establish fees to be charged for the use of City equipment, including round tables and chairs, at a private event taking place at a recreational city facility; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 562-16 of the Camden City Code are amended as follows:

§ 562-16. Application fees for private individuals or groups.

A. Same.

B. Same.

C. Same.

D. Same.

E. Same.

F. Fees for Recreational Facilities' Equipment.

1. The following equipment is included in the standard rental fee for all recreational facilities listed in subsection E above:

   a. Standard folding chairs; and
   b. Rectangular tables.

2. Optional equipment is available at all recreational facilities listed in subsection E, above for the following fees:

   a. Round tables: $100.00 per set of ten (10) round tables.

3. Optional equipment is available only at Malandra Hall for the following fees:
   a. Premium Chairs: $250.00 per set of one hundred (100) premium chairs.

BE IT FURTHER ORDAINED that any portion of Chapter 562 not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that that any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

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 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 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: July 8, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:yrh
07-08-25

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 124 SOUTH 17TH STREET

WHEREAS, the City of Camden transferred City owned property known as 124 South 17th Street, Block 1431, Lot 6 to Nurray S. Rosenberg & Josephine Rosenberg, his wife, dated June 21, 1985 and recorded in the Camden County Clerk's office in Deed Book 4055, page 44&c; and

WHEREAS, the current owner of said parcel and is requesting the removal of said restrictions and re-entry language in order to move forward with the sale of the parcel; and

WHEREAS, the condition set forth in the original deed stated the parcel must be rehabilitated for commercial use within one year of the date of the original deed. The City is satisfied those conditions were met; and

WHEREAS, the City of Camden will remove any and all deed restrictions and reversionary language from the original deed of transfer; now, therefore

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

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

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

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

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

Date of Introduction: July 8, 2025

The above has been reviewed
and approved as to form.

for DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

O-4

DB:yrh
07-08-25

ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A DEED OF CONSOLIDATION FOR THE CREATION OF A MULTI AGENCY SERVICES CENTER

WHEREAS the City of Camden is listed as the owner of record for the parcels known as Block 337, Lots 30, 31, 32, 33, 34, 37, 38, 39, 40, 41, 42, 101, 105 & 106; and

WHEREAS, the City of Camden is consolidating said parcels for the purpose of building of new multi-Agency Services Center to aid in the fight to combat homelessness; and

WHEREAS, after the consolidation of these (14) vacant lots, the new building will be known as 1220 Broadway, Block 337, Lot 106; now, therefore

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

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

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

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

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

Date of Introduction: July 8, 2025

The above has been reviewed
and approved as to form.

fs DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

The MAC Facility consist of fourteen (14) City owned lots listed below:

Exhibit A

- **Block: 337**
  - **Lots:** 30, 31, 32, 33, 34, 37, 38, 39, 40, 41, 42, 101, 105, & 106

1.	533 Liberty Street	B. 337	L. 30
2.	531 Liberty Street	B. 337	L. 31
3.	529 Liberty Street	B. 337	L. 32
4.	527 Liberty Street	B. 337	L. 33
5.	521-525 Liberty Street	B. 337	L. 34
6.	519 Liberty Street	B. 337	L. 37
7.	517 Liberty Street	B. 337	L. 38
8.	511-515 Liberty Street	B. 337	L. 39
9.	509 Liberty Street	B. 337	L. 40
10.	507 Liberty Street	B. 337	L. 41
11.	505 Liberty Street	B. 337	L. 42
12.	1222 Broadway	B. 337	L. 101
13.	1218 Broadway	B. 337	L. 105
14.	1220 Broadway	B. 337	L. 106

C-5

Revised

DB:dh
07-08-25

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

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

SECTION 1. AMENDING the salary and wage by increasing the members of the Fire Department of the City of Camden salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Association.

EFFECTIVE DATE		1/1/25	1/1/26	1/1/27	1/1/28
Fire Fighter					
	BASE	47,302	47,302	49,000	49,000
	Step 1	55,975	56,675	57,383	58,100
	Step 2	64,051	64,851	65,662	66,483
	Step 3	72,126	73,028	73,941	74,865
	Step 4	80,200	81,203	82,218	83,245
	Step 5	93,850	96,196	98,601	101,066
	*Step 6	101,153	103,682	106,274	108,931

*Entering 18th year

Fire Prevention Specialist UFD					
	Step 1	76,488	77,444	78,412	79,393
	Step 2	84,561	85,618	86,688	87,772
	Step 3	92,638	93,796	94,968	96,155
	Step 4	101,490	102,759	104,043	105,344
	*Step 5	112,153	114,957	117,831	120,777

*Entering 18th year

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

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

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

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

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

Date of Introduction: July 8, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-6

DB:dh
07-08-25

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

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

340 Boyd Street	Maria Ines Rodriquez
618 S. 4th Street	Margiza Cordero
3085 Stevens Street	Donna M. Appafucio
1710 Kossuth Street	Jamica Stanley
1544 Greenwood Avenue	Jerome Hall
3046 Waldorf Avenue	Clotilde Nunez-Abreu

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: July 8, 2025

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Resolutions

K-1

ALL COUNCIL
8/12/2025

RESOLUTION DESIGNATING MARILYN RIVERA AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR AUGUST 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, MARILYN RIVERA, 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 MARILYN RIVERA; and

WHEREAS, MARILYN RIVERA 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. MARILYN RIVERA; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes MARILYN RIVERA as the "Employee of the Month" for AUGUST, 2025 and hereby extends to MARILYN 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: August 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-2

LEYBA-MARTINEZ
8/12/2025

RESOLUTION HONORING THE CITY OF CAMDEN'S ANNUAL DOMINICAN RESTORATION DAY WHICH IS TAKING PLACE ON AUGUST 17, 2025 AND WHICH WILL INCLUDE THE FIRST-EVER DOMINICAN RESTORATION DAY PARADE AS WELL AS A CONCERT, LIVE ENTERTAINMENT, MUSIC AND DANCING AND COMMENDING THE ORGANIZER, MOVIMIENTO TRICOLOR, FOR THEIR INCREDIBLE EFFORTS AS WELL AS RECOGNIZING ALL PARTICIPANTS IN THIS DISTINGUISHED CELEBRATION OF DOMINICAN CULTURE

WHEREAS, on Sunday, August 17, 2025, the City of Camden and its Latin-American community will come together for the annual Dominican Restoration Day organized by Movimiento Tricolor, an organization that provides resources to address social and economic barriers facing the Dominican community and the broader Latin American population in Camden and New Jersey; and

WHEREAS, the celebration has roots in the commemoration of the Dominican Republic's second independence from Spain which was achieved through the Dominican Restoration War on August 16, 1863 and the City and Movimiento Tricolor honors this history with an annual cultural festival that is open to the public of all ages providing on-site social services/resources, small business vendors and live performances; and

WHEREAS, part of the celebration of Dominican Restoration Day will include a concert and the first-ever Dominican Restoration Parade in the City along with live entertainment, music and dance; and

WHEREAS, Dominican Restoration Day seeks to bring people together and celebrate the rich heritage of the Dominican Republic with a focus on community building and resource sharing and participants can sample various types of Dominican cuisine through local vendors as well as seek needed community resources and; and

WHEREAS, the City of Camden, its Officials and Residents owe a debt of gratitude to Movimiento Tricolor for their generous and selfless service to the City of Camden, its youth and their families in organizing and maintaining the Dominican Restoration Day in the City of Camden; and

WHEREAS, the City of Camden, its Officials and Residents wish to commend, honor and express our sincere and profound appreciation to Movimiento Tricolor for their remarkable service provided to the City of Camden, its Officials and Residents in organizing and maintaining Dominican Restoration Day in the City of Camden; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to commend and express its sincere and deep appreciation to Movimiento Tricolor for their outstanding service that Movimiento Tricolor has provided to the City of Camden, its Officials and Residents in organizing and maintaining Dominican Restoration Day in the City of Camden.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that it hereby wishes to honor and pay tribute to the City of Camden's Annual Dominican Restoration Day which is taking place on August 17, 2025 and which will include the first-ever Dominican Restoration Day parade as well as a concert, live entertainment, music and dancing.

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 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-3

LEYBA-MARTINEZ
08/12/2025

RESOLUTION RECOGNIZING AND COMMENDING PN MULTISERVICES CORP. AND ITS FOUNDER, ELIZ O'NEILL, ON THE RECENT DECISION TO EXPAND OPERATIONS TO INCLUDE A NEW BUSINESS OFFICE AT 3410 FEDERAL STREET IN THE CITY OF CAMDEN

WHEREAS, PN MULTISERVICES CORP. is a small business whose services include tax and financial services; and

WHEREAS, PN MULTISERVICES CORP. was originally founded as PN Bookkeeping & Tax Services by Eliz O'Neill in Elkins Park, Pennsylvania; and

WHEREAS, Eliz O'Neill, a tax expert, business consultant and entrepreneur with over fifteen (15) year of experience has now determined to expand business operations and open a new business, PN MULTISERVICES CORP., at 3410 Federal Street in the City of Camden; and

WHEREAS, Eliz O'Neill, a Latina mother and immigrant, has always been attached to the City of Camden as her mother has been living here for thirty (30) years; and

WHEREAS, PN MULTISERVICES CORP. will be offering necessary services to the City of Camden and its residents including but not limited to: tax preparation services, bookkeeping and payroll services, immigration forms assistance and financial coaching and consultations; and

WHEREAS, the City of Camden and its Officials wish to commend Eliz O'Neill and PN MULTISERVICES CORP. on the decision to expand business operations to now include a business office in the City of Camden; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to commend and express its appreciation to PN MULTISERVICES CORP. and its founder, Eliz. O'Neill on the decision to expand business operations to include a new business office at 3410 Federal Street in the City of Camden and offer best wishes to Eliz on her new business venture!

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 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

RAMOS
8/12/2025

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 AUGUST 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 August 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 August 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: August 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

FUENTES

R-5

RESOLUTION RE-AUTHORIZING THE CONTINUED FORMATION AND CONTINUED OPERATION OF THE EMPLOYEE RECOGNITION COMMITTEE AND THE CONTINUED OPERATION OF THE EMPLOYEE OF THE MONTH PROGRAM

WHEREAS, this Council recognizes that many employees of this City serve the City with dedication and distinction; and

WHEREAS, this Council deems it appropriate to provide for the periodic recognition of the outstanding performance of these employees; and

WHEREAS, on March 12, 1998, the City Council of the City of Camden, passed Resolution, MC-98:137 establishing an Employee of the Month program; and

WHEREAS, this Council has seen numerous examples of "Employee of the Month" programs in government and business and desires to continue to operate such a program in the City of Camden; and

WHEREAS, the City Council of the City of Camden, by this resolution, seeks to re-authorize and clarify MC-98:137 to permit the continued formation and continued operation of the Employee Recognition Committee (ERC) as well as the continued operation of the Employee of the Month Program; and

WHEREAS, the Employee Recognition Committee (ERC) shall be designated as the body responsible for implementing and administering the Employee of the Month Program, including but not limited to: collecting and reviewing nominations, evaluating employee performance in accordance with established criteria, and coordinating the selection and recognition of recipients on a monthly basis; and

WHEREAS, on June 18, 2025, the Employee Recognition Committee formally presented and unanimously voted to retain the Employee Recognition Committee and the Employee of the Month Program, affirming the ongoing role of the Employee Recognition Committee in overseeing the program and maintaining its integrity, transparency, and consistency; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that the continued formation and continued operation of the Employee Recognition Committee (ERC) and its function as provided for herein, is hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the continued operation of the Employee of the Month Program, as provided for herein, is also hereby approved.

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 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-6

DAVIS
8/12/2025

HONORING DAVID "WAGGZ" WAGNER ON THE CELEBRATION OF HIS 60TH BIRTHDAY

WHEREAS, David "Waggz" Wagner was born on August 6, 1965, in Camden New Jersey; He is a multi-talented force whose journey blends athleticism, entrepreneurship, and music into a compelling narrative of versatility, passion, and hustle. Whether dominating on the basketball court or lighting up the stage, Waggz has carved out a legacy that defies boundaries he reached a milestone by marking 60 years of a life filled with love, family and memories; and

WHEREAS, David "Waggz" Wagner A natural-born leader, Waggz first gained recognition as a standout athlete, earning JUCO All American honors as the starting guard for Cincinnati Tech (OH). He later shined at Iona College (NY), where he was named sixth man of the year with the Gales before launching his professional career with Puerto Rico's Indios de Mayaguez. His tenacity and vision on the court foreshadowed the charisma and creativity he would later bring to his music career; and

WHEREAS, After hanging up his jersey, Waggz transitioned seamlessly into business, opening the Fly guys and girls barbershop in the Bronx- a neighborhood hub that reflected his commitment to community and culture. He later founded Waggz Entertainment LLC, based in Camden, NJ focused on delivering premier live music experiences. As a powerhouse vocalist, Waggz has fronted and co-fronted some of the region's most dynamic party and tribute bands. His performance resume includes appearances with Coast to Coast Philly Band, Xclusive Soul Band, Purple Reign Band, and Dirty Dozen Band. He's also lent his voice to tributes with legends such as The Intruders ft. Tony Strong, The Trammps ft. Jimmy Lee, The Delfonics ft. Wil Hart, and The Edgardo Cintron Inca Band- Tribute to Santana; and

WHEREAS, Today, Waggz leads Ain't Nothing But A Party Band as founder, lead vocalist, and sound engineer, delivering high-energy sets packed with R&B, funk, and soul classics. He also shares vocal duties with beloved Funk Daddy Band, continuing to bring joy and rhythm to audiences up and down the East Coast; and

WHEREAS, A former Tavdash Records recording artist, Waggz has opened for stars like Sybil, Keith Sweat, and Grand Puba of Band Nubian, and collaborated with acclaimed jazz pianist and composer Bob Baldwin. Whether he's on stage, in the studio, or managing his business, David "Waggz" Wagner embodies drive. Soul, and a timeless sense of cool- always ensuring the music plays on and the party never stops; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby joins with David "Waggz" Wagner and his family in celebrating 60th years of a wonderfully blessed life and wishes his continued happiness and healthiness in the future.

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 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: July 23, 2025

Council Meeting Date: August 12, 2025

FROM: Councilperson

☐	Angel Fuentes, President	X	Sheila Davis, At-Large
☐	Arthur Barclay, Vice President, Ward 1	☐	Christopher Collins, 2nd Ward
☐	Nohemi Soria-Perez, At-Large	☐	Falio Leyba-Martinez, 3rd Ward
		☐	Jannette Ramos, 4th Ward

Action Requested:

RESOLUTION HONORING DAVID "WAGGZ" WAGNER ON THE CELEBRATION OF HIS 60TH BIRTHDAY

****Please attach any supporting documents*

Sheila Davis/ mf — 7/23/2025

Signature of Councilperson — Date

R-7

RAMOS

8/12/2025

RESOLUTION ENDORSING THE "CAMDEN GREEN STARTS HERE" INITIATIVE AND AUTHORIZING COLLABORATIVE GRANT-SEEKING EFFORTS BY NEIGHBORHOOD COLLABORATIVE COMMUNITY GARDENS AND PARTNER ORGANIZATIONS

WHEREAS, the City of Camden continues to face serious environmental and public health challenges caused by widespread illegal dumping, including over 4,000 vacant lots, many of which are used as informal dumping grounds for bulky waste, tires, furniture, and construction debris; and

WHEREAS, illegal dumping presents significant hazards to public health and safety, contributes to community disinvestment, and creates a visible signal of neglect in Camden's neighborhoods, particularly in the most underserved areas; and

WHEREAS, Camden residents often lack affordable, accessible options to dispose of bulk household items legally, and many experience barriers to digital reporting systems and access to transportation; and

WHEREAS, the "Camden Green Starts Here" initiative, led by Councilwoman Jannette Ramos in collaboration with Neighborhood Collaborative Community Gardens (NCCG), Camden Department of Public Works (DPW), the New Jersey Department of Environmental Protection (NJDEP), and other community stakeholders, seeks to eliminate illegal dumping and restore dignity to Camden's neighborhoods through coordinated monthly bulk trash collection events, long-term lot beautification, and youth workforce development; and

WHEREAS, the initiative provides measurable and citywide benefits, including monthly neighborhood-based drop-off events for legal and safe disposal of bulk waste; distribution of standardized trash cans aligned with Camden's automated collection system; lot restoration through greening, composting, and infrastructure enhancements; bilingual public outreach; and paid internship opportunities for Camden youth in sustainability, composting, and public health; and

WHEREAS, this initiative advances Camden's strategic priorities for environmental justice, neighborhood revitalization, youth engagement, and public-private collaboration without requesting direct City funding at this time; and

WHEREAS, NCCG and its partners are committed to pursuing external public and private grant funding solely with the express written consent and prior review of the City, ensuring all applications reflect Camden's values, needs, and policies, and helping to reduce the risk of lost opportunities due to administrative delays; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Camden City Council formally endorses the "Camden Green Starts Here" initiative as a city- supported, resident-driven, environmentally focused program designed to address illegal dumping, activate vacant lots, and promote environmental justice across Camden's neighborhoods.

BE IT RESOLVED, that Camden City authorizes Neighborhood Collaborative Community Gardens (NCCG) and its identified partners to identify, draft, and submit grant applications for external funding that directly benefit Camden City and its residents, with the following conditions:

- All grant proposals must be pre-reviewed by the appropriate City department(s) and receive formal written approval prior to submission;
- NCCG and its partners shall provide regular updates to the City Council on grant-seeking activity, program outcomes, and site progress.

BE IT RESOLVED, that the City of Camden commits to supporting proactive collaboration between City departments and the "Camden Green Starts Here" team to:

- Facilitate timely internal review processes for grant-related requests;
- Participate in planning and community engagement efforts where appropriate;
- Share relevant municipal data necessary to strengthen grant applications and project alignment.

BE IT RESOLVED, that the Camden City Council recognizes the value of this initiative in reducing long-term waste management costs, enhancing public health, restoring civic pride, and building a pipeline of green workforce opportunities for Camden youth.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this. resolution shall be fotwarded to the State Commissioner of Community Affairs, who shall have ten (l 0) days from the receipt thereof to veto this resolution. All notices of veto shall be filed in the otlice of the Municipal Clerk.

Date: August 12, 2025

The above has been reviewed and approved as to form.

DANIELS. BLACKBURN
City Attomey

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: August 1, 2025

FROM: Councilperson

Council Meeting Date: August 12, 2025

- [ ] Angel Fuentes, President
- [ ] Arthur Barclay, Vice President, 1st Ward
- [ ] Chris Collins, 2nd Ward
- [ ] Falio Leyba-Martinez, 3rd Ward
- [x] Jannette Ramos, 4th Ward
- [ ] Sheila Davis, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION ENDORSING THE "CAMDEN GREEN STARTS HERE" INITIATIVE AND AUTHORIZING COLLABORAIVE GRANT-SEEKING EFFORTS BY NEIGHBORHOOD COLLABORATIVE COMMUNITY GARDENS AND PARTER ORGANIZATIONS

****Please attach any supporting documents*

Jannette Ramos /nb

Signature of Councilperson

8/1/25

Date

R-8

AIV
08-12-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH EMR METAL RECYCLING

WHEREAS, on February 21, 2025, a large scale fire occurred at 1400 South Front Street, Camden, New Jersey ("Property"), a property owned or leased by EMR Metal Recycling ("EMR"); and

WHEREAS, in the course of firefighting, the Camden Fire Department suffered damages to firefighting equipment; and

WHEREAS, as a result of the fire, the City of Camden ("City") and EMR have agreed to enter into a Memorandum of Understanding ("MOU"), pursuant to which EMR will reimburse the City for damages sustained to fire equipment, and implement enhanced fire prevention measures and upgrades to fire suppression systems on EMR property, in order to mitigate the risk of future fires and protect the health and safety of employees, residents, government agencies, and businesses in the City and surrounding communities; and

WHEREAS, the parties recognize the importance of increased community engagement, particularly with residents of the Waterfront South neighborhood, and EMR has committed to enhancing its engagement efforts in order to foster a climate of collaboration, transparency, and mutual trust; and

WHEREAS, the Council of the City of Camden believes it is in the best interest of the City to enter into this MOU to secure reimbursement for damages sustained to City fire equipment, implement enhanced fire prevention and safety measures on EMR property to reduce the risk of future incidents, and promote meaningful community engagement and transparency; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City officials are hereby authorized to enter into a Memorandum of Understanding with EMR, pursuant to which EMR shall reimburse the City for damages sustained to City fire equipment, implement enhanced fire prevention and safety measures on EMR property, and increase its community engagement efforts—particularly with residents of the Waterfront South neighborhood—to promote transparency, collaboration, and public trust.

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 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

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MEMORANDUM OF UNDERSTANDING

BETWEEN

THE CITY OF CAMDEN

AND

EMR METAL RECYCLING CAMDEN

This Memorandum of Understanding (the "MOU") is entered into on _____ 2025, ("Effective Date") between EMR Advanced Recycling, LLC, or its affiliated entities ("EMR") located at 201 N. Front Street, Camden, NJ and the City of Camden, a New Jersey Municipal Corporation (the "City"), located at 520 Market Street, Camden, NJ 08102; collectively, (the "Parties).

I. PUROSE

This MOU serves the following purposes:

1. A description of the collective understanding between the parties regarding the impact of a fire that occurred on EMR property on February 21, 2025 (the "Fire").
2. Provides specific material and operational investments or changes that EMR agrees to undertake to their fire suppression systems, recycling procedures and operations, fire prevention training, and emergency response, to address the City's directive.
3. Outlines EMR's commitment to community engagement and compensation to rebuild trust and confidence in the safety of EMR's operations in Camden.

II. RECITALS

WHEREAS, On February, 21, 2025, a large scale fire occurred at 1400 South Front Street, Camden, New Jersey ("Property"); a property owned or leased by EMR.

WHEREAS, In the process of successfully extinguishing the fire, the Camden City Fire Department ("CFD") along with mutual aid from eleven (11) Southern New Jersey Fire Agencies,

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expended significant resources to extinguish the blaze, mitigate environmental impacts, and overhaul the fire to prevent reignition.

WHEREAS, in the course of firefighting, the CFD suffered damages to approximately twenty-two thousand dollars ($22,000) worth of firefighting equipment.

WHEREAS, to fund the cost of a state-of-the-art fire suppression system designed to prevent the conflagration of future fires on EMR property, EMR must cease operations and divest its property located at 1500 S. State Street in Camden.

WHEREAS, The City and EMR agree, that EMR make certain enhanced fire prevention measures to combat the proliferation of items containing lithium batteries and other combustible material that are illegally disposed of to provide fire prevention systems on EMR Property, limit the conflagration in case of a future fire, and protect the health and safety of employees, residents, government agencies, and businesses in the City and surrounding area.

WHEREAS, the Parties are desirable of greater community engagement with the residents of the City and, specifically, the Waterfront South Neighborhood to foster a climate of collaboration and transparency.

WHEREAS, it is expressly understood and agreed that the execution of this MOU by EMR is not an admission of liability for any fire that may have occurred on any property owned, leased, or operated by EMR at any time.

III. RESPONSIBILITES BETWEEN THE PARTIES CONCERNING FIRE AND SUPRESSION AND PREVENTION AND CONSOLIDATION

EMR.

1. *Fire Suppression Systems.* At the City's direction, EMR hereby agrees to install a fire suppression system (the "System") designed to prevent hot spots from flashing into fires by rapidly extinguishing

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future fire events and reflash. The estimated cost for this System is Three Million Dollars ($3,000,000). At a minimum, the System will include the following key attributes:

a. Include an overhead fire suppression System including water towers with articulating water supply heads and related water supply measures;

b. Include the deployment of monitored heat detection cameras around shredding piles to identify hot spots prior to ignition;

c. Be certified by a Fire Safety Engineer, certified by the National Fire Protection Association (NFPA) and the Division of Fire Safety within the New Jersey Department of Community Affairs, to meet all NFPA and New Jersey Regulatory fire prevention standards for the industrial activity on the EMR Property.

d. Be reviewed and approved by the Camden City Fire Chief.

2. *Fire Prevention Measures*. EMR agrees to the following measures to provide fire prevention on the EMR Property:

a. Increase the frequency and detail of inspections of incoming materials to identify/remove fire risks.

b. Limit the height of shredding piles on the EMR Property to no more than fifty-three (53) feet, provided that the pile is within the range of the fire suppression System to be installed as part of this Agreement and is able to me monitored by EMR's video cameras.

c. If the shredder located at EMR's facility in the City's Waterfront South neighborhood (located in the area of Ferry and Atlantic Avenues and more particularly described on Exhibit A attached hereto) is not operating for three (3) business days, EMR will not receive and place any material waiting to be shredded in close proximity to existing materials awaiting shredding, until such time as the shredder begins operating again. .

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d. Configure existing on-site water tank (≈ 200 gallons) to provide connectivity for the Camden City Fire Department and other Fire Fighting Agencies that may respond via mutual aid. The estimated cost is not expected to exceed twenty-five thousand dollars ($25,000).

3. *Fire Prevention and Emergency Training.* EMR agrees the following measures to help EMR limit the impact of any fire on the EMR Property the surrounding neighborhood, the remainder of the City and surrounding area:

   a. EMR will participate in one City organized table-top emergency response exercise per year.

   b. EMR will participate in no less than four (4) full scale fire drill(s) per year as directed by City Fire Department and Office of Emergency Management.

   c. EMR will cooperate with the City to develop and adopt protocols to correct any deficiencies identified in the Final Report on the Fire.

4. *Reimbursement costs owed to the City.* To restore the material firefighting readiness of the Camden City Fire Department for City-owned equipment destroyed or expended in the Fire, EMR agrees to the following:

   a. Reimburse the City for the cost of tires, hoses, a windshield and other damaged equipment sustained in the Fire. The estimated cost is not to exceed twenty-five thousand dollars ($25,000).

   b. Procure and donate a small/maneuverable fire apparatus (B.R.A.T. Deluge Truck) to CFD with concentrated spray to target high temperature fires from a low angle. The estimated cost should not exceed two hundred, fifty thousand dollars ($300,000).

5. EMR will cease operations and vacating its property at 1500 S. 6th Street in Camden, and consolidate such operations at its facility on Ferry Avenue, resulting in the reduction of EMR's footprint of operations in the City by approximately nine (9) acres and the vacation of the entirety of EMR's entire operation along 6th Street in Camden.

6. EMR will undertake the Community engagement set forth in Section IV of this Agreement.
7. EMR's obligations set forth in this Section III, paragraphs (1), (4.b.) and (5) shall commence upon the receipt of all necessary approvals for the projects identified in paragraphs (1) and (5) of this Section.
8. Should EMR be unable to cease operations, divest, and consolidate as described in paragraph (5) of this section due to inability to obtain approvals, EMR's obligations under Section III paragraphs (2), (3), and (4.a.) remain in effect.

City of Camden.

1. *Fire Suppression Systems*. The City's directive to have EMR provide a fire suppression System are essential to preventing large scale fires on EMR's facility. In order to facilitate EMR's System, the City will perform the following:
    a. If requested, appropriate City Officials including, but not limited to, the Fire Chief, City Engineer, Emergency Management Officer, Construction Official, and Zoning Officer will provide recommendations or other advice concerning the type, capacity, installation requirements, zoning rules, or other questions concerning the System.
    b. If requested, act as a liaison to State authorities or other agencies.
    c. The City's Fire Chief will review the system specifications and render an opinion regarding approval within a reasonable timeframe not to exceed thirty (30) days.
2. *Fire Prevention and Emergency Training.* The City recognizes the need for interactive training with EMR to reduce the risk of small fire "blow ups" into large scale conflagrations Therefore, the City agrees to following:

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a. The City will organize, schedule, and execute at least one table-top emergency response exercise per year.

b. The City will organize, schedule, and execute no less than four (4) full scale fire drill(s) per year as directed by City Fire Department and Office of Emergency Management.

c. If requested, appropriate City Officials including, but not limited to, the Fire Chief, City Engineer, Emergency Management Officer, Construction Official, and Zoning Officer will provide recommendations or other advice to assist EMR in developing protocols to correct any deficiencies identified in the Final Report on the Fire.

d. The City may include appropriate community leadership/stakeholders in the planning/emergency response process discussions.

IV. RESPONSIBILITES BETWEEN THE PARTIES CONCERNIGN COMMUNITY ENGAGEMENT

EMR.

EMR commits to an initial investment of $1,000,000 to fund "essential needs" in the community and support primary care medical services to residents in the Waterfront South Neighborhood.

EMR Camden Community Benefits Fund. EMR Camden Community Benefits Fund ("The Fund") will be established by EMR to fund distributions (grants) recommended by the EMR Camden Community Benefits Agreement Committee, described in more detail below. The Fund initially will be administered by Community Foundation of South Jersey provided, however, that EMR reserves the right to remove Community Foundation of South Jersey as the administrator at any time by providing at least 90 days advance written notice to the City and to self-administer the Fund consistent with the provisions of this Agreement. Distributions from the Fund shall be prioritized for the benefit of the people of Waterfront South neighborhood in Camden, New Jersey but may support other neighborhoods in the City. All distributions from the Fund shall be for charitable, medical, environmental, community improvements,

educational, scientific, literary, or (including any combination of such purposes) and for administrative purposes. The distributions shall be made directly by the Community Foundation of South Jersey. The EMR Camden Community Benefits Agreement Committee will submit recommendations for distributions (grants - minimum $100). Distributions to individuals from the Fund are prohibited. Community Foundation of South Jersey will distribute funds in accordance with the guidelines established by the EMR Camden Community Benefits Agreement Committee (the "Committee"),

1. *EMR Camden Community Benefits Agreement Committee.* This agreement establishes the Committee to make funding decisions for the EMR Camden Community Benefits Fund. The Committee members will be volunteer positions and will not receive any compensation for their service on the committee. They will be required to file a conflict-of-interest disclosure with the City. The Committee will develop an application for grants for charitable purposes, and those grants may be recommended to any 501(c)(3) organization or verified charitable entity located in the United States provided they benefit the City of Camden. Distributions from the Fund shall be prioritized for the benefit of the people of the Waterfront South neighborhood in Camden, New Jersey.

The Committee shall meet initially to work with Community Foundation of South Jersey to establish guidelines on how the grants will be disbursed by Community Foundation of South Jersey. Once the guidelines have been established the Committee shall meet bi-monthly to review disbursements made by Community Foundation of South Jersey . The Committee may modify meeting intervals as more or less frequent as needed.

Members of the Committee shall serve a term of 2-years and then be eligible to be reappointed. If a member is not able to serve a full 2-year term, the group appointing the member that leaves will fill the position for the remain portion of that term. A member of the Committee shall be eligible to serve up to 5 consecutive full terms.

The Committee shall be made up of 8 members as follows:

- EMR shall appoint four (4) Committee members, including the Committee Chair;

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- The Mayor or a designee from the Mayor's office.
- The elected Council Member for Ward 1 within the City, or that Council Member's designee with approval of the City Council.
- 2 residents of the City nominated by the Mayor and confirmed via resolution of the City Council.

2. *Funding Formula*--- The Community Engagement will be funded as follows:
    a. EMR will make an initial donation of $1,000,000.00 to the Community Foundation of South Jersey, upon execution of this MOU.
    b. EMR will make annual donations to the Community Foundation of South Jersey and other non-profit entities approved by the City in the aggregate amount of $450,000.00 per year(.
        i. EMR will make a donation to the Community Foundation of South Jersey to fund requests approved by the Committee within five (5) days of receipt of a request by the Committee. Such donations shall count toward the annual donation amount set forth in this paragraph 2.

3. *Other Community Engagement Actions*. EMR agrees to continue to pursue consolidation of its operations in Camden. This includes, but is not limited to the following:
    a. Ceasing operations and vacating EMR's property at1500 S. 6th Street in Camden, and consolidate such operations at its facility on Ferry Avenue, in a timely manner provided that it receives all approvals and permits required to relocate its operations to its property on Ferry Avenue..
    b. Upon receipt of all required approvals and permits, EMR agrees to install bio-diversity walls at its Ferry Avenue.
    c. Procure and maintain a text notification system to directly communicate with the community during emergencies.
    d. Conduct an annual "open house" for the community leaders to demonstrate EMR operations and allow visibility into EMR's fire and environmental risk reduction strategies.

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CITY OF CAMDEN

The City agrees to cooperate and support, subject to required reviews of independent planning/zoning boards, EMR efforts to consolidate operations on a smaller footprint resulting in the reduction of EMR's footprint of operations in the City by approximately nine (9) acres and the vacation of the entirety of EMR's entire operation along 6th Street in Camden.

The City also agrees to be support all grants submitted by EMR for State and Federal funding that support health, safety, welfare for residents and / or support environmentally friendly initiatives and / or technologies.

V. COMPLIANCE

The Parties' commitment to the terms of this MOU is reflected, in part, by the scope and cost of investments in infrastructure, employee time, and monetary commitments to the community. As an employer of many City residents and longtime business in the City of Camden, EMR is further committed to being a conscientious steward of the environment. Failure to meet the requirements of this MOU negates the purpose and intent of this MOU and the mutual promises made between the Parties. Therefore, the Parties mutually agree that failure to meet the requirements of any section of the MOU, including but not limited to the submission of required documentation, constitutes a material breach of this MOU.

1. *Compliance Reporting Requirements*. EMR agrees to provide an annual written report to the Mayor and Governing Body of the City due on the one (1) year anniversary of the effective date and each year thereafter. This report will contain, at a minimum, the following:
    a. An overall assessment of EMRs compliance with this MOU.
    b. Number of fire/emergency calls from EMR during the reporting period.
    c. Status of fire suppression System installation.
    d. The status of any Federal, State, or local government agency notice of violation of any fire safety or environmental compliance laws or regulations.

e. Status of community engagement to include the following:

i. Amount of funds donated.

ii. Status of any projects resulting from financial assistance.

iii. Plan and recommendations for the upcoming year.

EMR may include as an attachment or substitute information contained in any other Federal, State or local agency reporting requirements that duplicates reporting requirements listed in this section. However, such information shall not be construed to be submitted in lieu of any reporting requirement not covered by other reports. The City sign an acknowledgement that it has received the report required by this paragraph.

2. *Public Meetings.* The City reserves the right to present the written report at a public meeting and EMR agrees to participate in any public meeting regarding compliance with this MOU. EMR attendance at any public meeting will include company officials with the necessary authority to speak on the record for EMR.

VI. DEFAULT & REMEDIES.

1. *Failure to Perform.* If EMR fails to perform under this MOU, the City shall be entitled to remedies available at law or in equity under the laws of the United States or State of New Jersey; provided that such remedies are limited to rights set forth in this MOU. The City of Camden shall provide EMR prior written notice of any failure to perform the obligations set forth in the above referenced sections. EMR shall have thirty (30) days, or such other longer period of time that is reasonable under the circumstances, to cure the failure. There are no third parties beneficiaries intended to be created by this MOU, and no third parties are intended or entitled to enforce this Agreement; including the provisions set forth in Article IV hereof.

2. *Notification of Possible Debarment.* By executing this MOU, EMR agrees that it has been notified that failure to comply with the requirements contained herein may lead to EMR's disqualification from bidding on and receiving any further contracts with the City.

THIS IS AN UNEXECUTED DRAFT DOCUMENT FOR GENERAL INFORMATION PURPOSES
THIS DOCUMENT HAS NOT BEEN APPROVED BY THE CAMDEN CITY COUNCIL AND THE FINAL VERSION MAY CONTAIN SUBSTANTIAL CHANGES

VII. TERM AND CANCELATION

This MOU will become effective on the date the MOU is signed by all parties. It will remain in effect for a period of five (5) years from the effective date with a mutual option to renew for a period of up to five (5) years. Renewal shall require written notice no later than 60 days prior to the expiration of this MOU. Either Party may cancel this MOU with written notice and at least 60 days' notice.

VIII. MISCELLANEOUS PROVISIONS

1. *Governing Law.* This Agreement shall be governed by the laws of the State of New Jersey.

2. *Non-Discrimination*. EMR affirms that it is an Equal Opportunity Employer. EMR will not discriminate in any employment or personnel practice against any employee or applicant on the basis of race, color, creed, religion, sex, national origin, sexual orientation, gender identity, disability or protected veteran status or any other status protected by law. EMR follows similar policies when working with the community at large.

3. *Severability*. If any provision or provisions of this MOU shall be held to be invalid, illegal, unenforceable or in conflict with the law of the State of New Jersey or the United States by a court of competent jurisdiction, that provision or those provisions shall be deemed to be null and void and shall be deemed severed from the MOU, and the validity, legality and enforceability of the remaining provisions of the MOU shall not in any way be affected or impaired thereby.

Signed, Sealed :
and Delivered in
the presence of :

_____
VICTOR CARSTARPHEN
Mayor

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

Approved as to form:

THIS IS AN UNEXECUTED DRAFT DOCUMENT FOR GENERAL INFORMATION PURPOSES
THIS DOCUMENT HAS NOT BEEN APPROVED BY THE CAMDEN CITY COUNCIL AND THE FINAL VERSION MAY CONTAIN SUBSTANTIAL CHANGES

_____
DANIEL S. BLACKBURN
CITY ATTORNEY

EMR Camden

_____
(Sign) Authorized Authority

_____
Print Name

_____
Title

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 12, 2025

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden to Enter into a Memorandum of Understanding with EMR Metal Recycling

Point of Contact:	**Daniel S. Blackburn**	**Law**	**X710**	**dablackb@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 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

7/31/25

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 City of Camden to Enter into a Memorandum of Understanding with EMR Metal Recycling

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

- On February 21, 2025, a large scale fire occurred at 1400 South Front Street, a property owned or leased by EMR Metal Recycling
- The City sustained damaged fire equipment and residents were displaced as a result of the fire
- The City and EMR have agreed to enter into this MOU to reimburse the City for for damages sustained to fire equipment, and implement enhanced fire prevention measures and upgrades to fire suppression systems on EMR property, in order to mitigate the risk of future fires and protect the health and safety of employees, residents, government agencies, and businesses in the City and surrounding communities

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $

IMPACT STATEMENT:

- Entering into this MOU will secure reimbursement for damages sustained to City fire equipment, ensure EMR implements enhanced fire prevention and safety measures on EMR property to reduce the risk of future incidents, and promote meaningful community engagement and transparency

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@camdennj.gov**

Name Phone/Email

R-9

DB:aiv
08-12-25

RESOLUTION RE-APPOINTING STEPHANIE CRAWLEY TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM

WHEREAS, Chapter 14 of the Camden City Code ("Code"), entitled "Affirmative Action," as amended, establishes the Affirmative Action Review Council ("AARC"), which is comprised of seven (7) members; and

WHEREAS, pursuant to Chapter 14 of the Code, the Mayor shall appoint three (3) members of the AARC, and the City Council shall appoint four (4) members, all to serve two (2) year terms; and

WHEREAS, Stephanie Crawley is a member of the AARC appointed by the Mayor whose term is set to expire August 11, 2025; and

WHEREAS, the Mayor has re-appointed, by communication to the governing body, Stephani Crawley to the AARC for a term of two (2) years effective August 12, 2025 through August 11, 2027; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing body consents to the re-appointment of Stephanie Crawley to the Affirmative Action Review Council for a two (2) year term effective on the date of adoption until August 11, 2027.

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

Date: August 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: AUGUST 12, 2025

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Stephanie Crawley to the Affirmative Action Review Council of the City of Camden For a Two (2) Year Term, Expiring August 11, 2027

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

Approved by:
Business Administrator — Signature — Date: 7/30/25

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

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 Re-appointing Stephanie Crawley to the Affirmative Action Review Council of the City of Camden For a Two (2) Year Term, Expiring August 11, 2027

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

- **Mayor's Appointment**
- **Term Commencing 8/12/25 to 8/11/27**

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 Affirmative Action Review Council 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 Affirmative Action Review Council 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 – **Affirmative Action Review Council**

Prepared by: Diana Gonzalez/Marc Riondino **856-757-7150**

Name Phone/Email

R-10

SE:dh
08-12-25

RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF MIGUELINA SEPULVEDA-BASSA TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

WHEREAS, pursuant to provisions of N.J.S.A. 40:52-9 *et seq.* and Chapter 656 of the Camden Municipal Code, the Mayor has re-appointed Miguelina Sepulveda-Bassa to serve as a board member to the Rooming and Boarding House Site Licensing Board; and

WHEREAS, this Council has reviewed the qualifications of Miguelina Sepulveda-Bassa and consents to said re-appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Miguelina Sepulveda-Bassa is hereby re-appointed to serve as a member of the Rooming and Boarding House Site Licensing Board for a three (3) year term from June 10, 2025 until June 12, 2028.

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 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: AUGUST 12, 2025

TO: City Council
FROM: Department of Administration

TITLE: RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF MIGUELINA SEPULVEDA-BASSA TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

Point of Contact:	Name	Department-Division-Bureau	Phone	Email
	Timothy Cunningham	Business Administrator	X 7150	

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: 7/30/25

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 — Signature — Date: 7/31/25

[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: RESOLUTION AUTHORIZING THE APPOINTMENT OF RONDA HIGH AS AN ALTERNATE TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

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

- Mayors' re-appointment of Ms. Bassa to the Rooming & Boarding House Site Licensing Board for a period of 3 years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Timothy Cunningham, Business Administrator
- Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles **856-757-7175 dihicks@ci.camden.nj.us**

Name Phone/Email

MIGUELINA SEPULVEDA-BASSA
305N 41 St.
Pennsauken, NJ 08110
Phone: 856-676-1078, Migue220321@hotmail.com

Personal Profile:

Dependable administrative professional with experience in all aspects of office operations. Highly organized with exceptional multitasking and time management abilities. Often recognized and promoted for quality work performed. A team player capable of meeting and exceeding organizational goals.

Summary of Qualifications:

Microsoft Excel, Word, Power Point, Outlook, Accounts Payable/Receivable, Customer Services Skills, Team Player, Results Oriented, Bilingual-Spanish English, Basic Accounting, Bookkeeping, Data Entry.
Teledriver, EPS, Clever CAD, CAD RCA, Drive Cam.

Professional Experience:

NJ Transit, Regional Supervisor, Washington Twp. NJ August 2018-Present

- Observes and supervises Bus Operations activities to ensure maximum schedule adherence for field assignments.
- Troubleshoots mechanical and electronic equipment problems, such as radios and fare boxes.
- Uses information available from CAD system to evaluate service and adjust as necessary to maintain consistent reliable service levels.
- Coordinates with other Nj transit departments and outside agencies as required to handle extraordinary events, such as: fuel spills, major accidents, traffic interruption, weather conditions and rail disruptions.
- Investigates service-related complaints to determine cause, recommends possible solutions, and monitors implementation of solutions.
- Prepare daily reports, and conducts special checks, to include passengers counts, register/fare box, checks, directional signal usage checks, Terminal/Bus shelter inspections.
- Responds to customer disturbances, fare disputes, incidents and accidents.
- Understands all ADA regulations and NJ Transit policies and procedures.
- Learn about Depot Master procedures.
- Terminal Backfill

NJ Transit, Bus Operator, Newton Avenue January 2013-August 2018

- Qualified on all lines at garage.
- Line instructed new operators.
- Shuttle operator during rail shortage

Safety Bus, School Bus Operator, Pennsauken, NJ 2011-2012

MIGUELINA SEPULVEDA-BASSA
305N 41 St.
Pennsauken, NJ 08110
Phone: 856-676-1078, Migue220321@hotmail.com

- East Central University, Santo Domingo, Dom. Rep. (USA Accredited)
- Bachelor's degree in Tourism Management-Word Education Service

R-11

SE:dh
08-12-25

RESOLUTION AUTHORIZING THE APPOINTMENT OF RONDA HIGH AS AN ALTERNATE TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

WHEREAS, pursuant to provisions of N.J.S.A. 40:52-9 *et seq.* and Chapter 656 of the Camden Municipal Code, the Mayor has appointed Ronda High to serve as an alternate board member to the Rooming and Boarding House Site Licensing Board; and

WHEREAS, this Council has reviewed the qualifications of Ronda High and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Ronda High is hereby appointed to serve as an alternate member of the Rooming and Boarding House Site Licensing Board for a term of (1) year from August 25, 2025 until August 24, 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: August 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: AUGUST 12, 2025

TO: City Council
FROM: Department of Administration

TITLE: RESOLUTION AUTHORIZING THE APPOINTMENT OF RONDA HIGH AS AN ALTERNATE TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

Point of Contact:	Name	Department-Division-Bureau	Phone	Email
	Timothy Cunningham	Business Administrator	X 7150	

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 _____ 7/30/25
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 _____ 7/31/25
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: RESOLUTION AUTHORIZING THE APPOINTMENT OF RONDA HIGH AS AN ALTERNATE TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

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

- Mayors appointment of Ms. High as an alternate to the Rooming & Boarding House Site Licensing Board for a period of 1- year.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Timothy Cunningham, Business Administrator
- Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles **856-757-7175 dihicks@ci.camden.nj.us**

Name Phone/Email

RONDA HIGH

BUSINESS MANAGER

(856)813-9675
BLESSME1164@GMAIL.COM

PROFILE

Experienced property manager and business owner, with strong accounting background, including budgeting, financial preparation, and reporting. Highly detailed oriented in state and federal housing regulations, guidelines, along with ADA, Fair Housing, and Fair Credit Reporting Act. Strong administrative skills in determining program eligibility, marketing, and generating increased revenue.

SKILLS & ABILITIES

Expertise in Yardi Voyager, typing 50+wpm, Microsoft Office, team building, cross collaborations, critical thinking, and service delivery and programs.

EXPERIENCE

2020-2022 **Senior Property Manager**
Ingerman, Collingswood, NJ

Managed and directed the day-to-day operations of three properties totalling 182 units of affordable housing units for seniors, elderly/disabled tenants.

- Administered, monitored, implemented, and enforced all policies and procedures of Ingerman.
- Enforced compliance to laws relating to leasing, including but not limited to Departments of Housing and Urban Development (HUD), Fair Housing, Americans with Disabilities Act (ADA) and Fair Credit Reporting Act.
- Prepared all site REAC reviews, cleared violations, local code enforcement reviews, Management and Occupancy Reviews (MOR), Investor Site Reviews, Low-Income Housing Tax Credit (LIHTC) Reviews, and perform annual and interim recertification reviews.
- Assisted tenants with requests, questions, problems, and complaints. Reviewed eligibility of prospective tenants, as well as monitored tenant arrears and case litigation.
- Collected monthly rents and late fees, processed applications, and pursued delinquencies through collections, legal actions, and evictions.
- Monitored bad debt write-offs and coordinated with the accounting department.
- Supervised, directed, and monitored preventive, routine and emergency maintenance/repairs and compliance mandates.
- Generated financial reports monthly, quarterly, and annually for all three properties. Managed annual file audits for compliance and risk management.

2007-2020 **Property Manager**
Ingerman, Collingswood, NJ

Reviewed and assessed eligibility of low-incomed elderly/disabled applicants for rental units within Low Income Housing Tax Credit Programs, based on program and income guidelines and unit availability.

- Followed up with applicants to obtain incomplete documents to determine eligibility.
- Complied with Fair Housing guidelines, which consisted of monitoring and responding to residents' requests/complaints in a timely, efficient, and courteous manner.
- Ensured that all personnel in all departments operated within OSHA (Occupational Safety & Health Act) standards and company safety policies.

RONDA HIGH

BUSINESS MANAGER

(856)813-9675
BLESSME1164@GMAIL.COM

PROFILE

Experienced property manager and business owner, with strong accounting background, including budgeting, financial preparation, and reporting. Highly detailed oriented in state and federal housing regulations, guidelines, along with ADA, Fair Housing, and Fair Credit Reporting Act. Strong administrative skills in determining program eligibility, marketing, and generating increased revenue.

SKILLS & ABILITIES

Expertise in Yardi Voyager, typing 50+wpm, Microsoft Office, team building, cross collaborations, critical thinking, and service delivery and programs.

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- Monitored bad debt write-offs and coordinated with the accounting department.
- Supervised, directed, and monitored preventive, routine and emergency maintenance/repairs and compliance mandates.
- Generated financial reports monthly, quarterly, and annually for all three properties. Managed annual file audits for compliance and risk management.

2007-2020 **Property Manager**
Ingerman, Collingswood, NJ

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- Followed up with applicants to obtain incomplete documents to determine eligibility.
- Complied with Fair Housing guidelines, which consisted of monitoring and responding to residents' requests/complaints in a timely, efficient, and courteous manner.
- Ensured that all personnel in all departments operated within OSHA (Occupational Safety & Health Act) standards and company safety policies.

R-12

DB:dh
08-12-25

RESOLUTION RATIFYING AND APPROVING THE APPOINTMENT OF ANTHONY MORICI, OF REMINGTON AND VERNICK ENGINEERS, AS ACTING CITY ENGINEER

WHEREAS, the City of Camden experienced the unplanned loss of its Municipal Engineer, leaving the City without the services of a licensed professional engineer ("PE"); and

WHEREAS, a licensed PE representing the City of Camden is essential to the Continuity of Operations of City Government and the efficient provision of essential services to City residents; and

WHEREAS, because the loss of Continuity of Operations constitutes an emergency, the City's Business Administrator, acting under authorities granted in N.J.S.A. 40:69A-44 and Chapter 7-17 of the Camden City Code, appointed Anthony Morici of Remington and Vernick Engineers ("RVE") as Acting City Engineer for the purpose of carrying out those duties that require a licensed PE representing the City; and

WHEREAS, it is in the best interest of the City of Camden to ratify and approve the appointment of Anthony Morici as Acting City Engineer until such time as a permanent City Engineer is hired; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby ratifies and approves the appointment of Anthony Morici of RVE, as the Acting City Engineer under the same terms and conditions of the appointment letter issued by the City Business Administrator.

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 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: AUGUST 12, 2025

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

TITLE OF ORDINANCE/RESOLUTION: Resolution ratifying and approving the appointment of Anthony Morici, of Remington and Vernick Engineers, as Acting City Engineer

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

Approved by:
Business Administrator — Signature — Date: 7/30/25

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 — Signature — Date: 7/31/25

[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 ratifying and approving the appointment of Anthony Morici, of Remington and Vernick Engineers, as Acting City Engineer

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

Due to the unplanned departure of the City of Camden's (City) Municipal Engineer, the City is currently without a licensed professional engineer (PE). Without a PE, the City is unable to efficiently maintain continuity of its operations or the provision of essential services to City residents. This constitutes an emergency within in the City.

Due to the emergency and under the authorities granted to me under N.J.S.A. 40:69A-44 and Chapter 7-17 of the Camden City Code, I am appointing you as Acting Municipal Engineer for the purpose of carrying those duties that require a licensed professional engineer as a representative of the City.

This appointment is not an offer of full-time employment with the City and your status as an outside contractor is unchanged. As an outside contractor, you have no civil service supervisory authority over any City employee. Further, this appointment is contingent upon your continued employment with Remington & Vernick Engineers (RVE), RVE's assignment of you to the City, and subject to the terms of RVE's contract with the City. This appointment is not transferrable to any other RVE employee.

This appointment shall remain in effect until such time as the City's Governing Body can formally ratify and approve this appointment, normally at the next regular scheduled meeting of the City Council.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?

  Without a PE, the City is unable to efficiently maintain continuity of its operations or the provision of essential services to City residents. This constitutes an emergency within in the City.

- What changes and by how much if the City Council approves this proposal?

- Why Should the City Council approve this legislation?
  - **Same as above**
- What will happen if the City Council does not approve this legislation?
  - **Same as above**

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:

Without a PE, the City is unable to efficiently maintain continuity of its operations or the provision of essential services to City residents. This constitutes an emergency within in the City.

Prepared by: Diana Gonzalez **856-757-7150**

Name Phone/Email

R-13

DB:dh
08-12-25

RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION INC., FOR EMERGENCY DEMOLITION OF 2458 SOUTH 7TH STREET, BLOCK 621, LOT 12 AND STUCCOING OF ADJOINING WALL AT 2456 SOUTH 7TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on June 19, 2025, the City Construction Official inspected a building located at 2458 South 7th Street, Block 621, Lot 12; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 2458 South 7th Street, Block 621, Lot 12 was an Unsafe Structure and constituted a danger to the health, safety, and welfare of the residents of the City of Camden; and

WHEREAS, on June 19, 2025, it was determined that the building located at 2458 South 7th Street, Block 621, Lot 12 should be demolished, and the adjoining wall of 2456 South 7th Street would need stuccoing; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the residential property located at 2458 South 7th Street, Block 621, Lot 12 and the stucco of adjoining wall at 2456 South 7th Street; and

WHEREAS, the City of Camden received a lump sum bid of FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00) from Caravella Demolition which was the lowest responsible bid for the emergency demolition and removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of the property located at 2458 South 7th Street, Block 621, Lot 12 and the stucco of adjoining wall of 2456 South 7th Street; and

WHEREAS, the City of Camden entered into a contract with Caravella Demolition for FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00) for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of 2458 South 7th Street, Block 621, Lot 12 and the stucco of adjoining wall of 2456 South 7th Street; 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 of the City of Camden under line item "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 et seq. and the City of Camden Code to impose a municipal lien in the amount of FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00) on the property located at 2458 South 7th Street, Block 621, Lot 12, Camden, NJ or alternatively, to enforce the payment of FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now therefore

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

1. The appropriate Official of the City of Camden shall have the authority to impose and record a lien in the amount of FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00) on the property located at 2458 South 7th Street, Block 621, Lot 12, for the costs incurred for the Emergency Demolition, removal of debris, final restoration and grading of the property and stucco of adjoining wall of 2456 South 7th Street.

2. The municipal lien in the amount of FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00) for the Emergency Demolition of the property at 2458 South 7th Street, Block 621, Lot 12, shall remain on the property until the owner or other interested party satisfies this amount.

3. Interest and other costs shall accrue on the lien amount as allowed by law.

4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($57,500.00) for the Emergency Demolition, removal of debris, final restoration and grading at 2458 South 7th Street, Block 621, Lot 12, together with interest, as a debt of the owner of the property, by instituting legal action 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: August 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: 08/12/2025

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2458 SOUTH 7th STREET, BLOCK 621, LOT 12 AND STUCCOING OR SIDING AT 2456 SOUTH 7TH STREET 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

	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: 7/30/25

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 — Signature — Date: 8/1/25

[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 CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2458 SOUTH 7th STREET, BLOCK 621, LOT 12 AND STUCCOING OR SIDING AT 2456 SOUTH 7TH STREET 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 Caravella Demolition, Inc., 40 Deforest Avenue, East Hanover, NJ 07936 of 2458 South 7th Street, Block 621, Lot 12
- On 6/19/2025 the Construction Office declared this property a major rear and side wall collapse adversely
- Received quotes from Hargrove $75,000, Winzinger $96,000 & Caravella $57,500
- 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: $57,500
PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)
APPROPRIATION NUMBER: 5-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 6/20/2025

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	CARAVELLA DEMOLITION
Purpose or Need for service:	EMERGENCY DEMOLITION OF 2458 SOUTH 7TH STREET
Contract Award Amount	$57,500
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 HARGROVE $75,000 WINZNGER $96,000

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.

_____ Date_____
Mayor's Signature•

_____ 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.

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. R2501123

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
VENDOR	VENDOR #: CAR96 CARAVELLA DEMOLITION, INC. 40 DEFOREST AVENUE EAST HANOVER, NJ 07936

ORDER DATE: 06/26/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ER DEMO - 2458 SO TH ST 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 2458 SO 7TH ST (Blk 621/Lot 12), final restoration and grading of this property and stucco adjoining wall at 2456 SO 7TH ST in the City of Camden. Demo 6/20/2025 7/12/2025	5-01-E4-605-901	~~0.0000~~ 57,500.00	~~0.00~~ 57,500.00
			TOTAL	~~0.00~~ 57,500.00

CITY OF CAMDEN PURCHASING BUREAU
2025 JUN 30 PM 3:45

7/1/2025

S.P

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 — 6-26-25 Date

Receiver of Goods — 6/26/25 Date

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

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 2458 SOUTH 7TH STREET, BLOCK 621, LOT 112, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCOO ADJOINING WALL AT 2456 SOUTH 7TH STREET IN THE CITY OF CAMDEN

$ 57,500.00

TOTAL

Total Bid Amount in Words: Fifty-Seven Thousand Five 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 2458 SOUTH 7TH STREET, BLOCK 621, LOT 112, 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: 06/19/2025

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 loses suffered on account of the demolition of

2458 South 7TH Steet Block 621, Lot 112, 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 withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
x			x

By: John Caravella

John Caravella, President

Sworn and subscribed to before me

On this 9th day of June 2025

Melissa Plante

NOTARY PUBLIC

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

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: Thursday, June 19, 2025

SITE: 2458 SO 7TH ST

Owner SANDERS, COURTNEY
2430 SO 12TH ST
CAMDEN, NJ 08104

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

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS – 1 STUCCO OR 2456 SO 7TH ST

NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 6/19/2025
Violation Number: 2025-02140

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

IDENTIFICATION

Work Site Location: 2458 SO 7TH ST **Block:** 621 **Lot:** 112 **Qual:**

Owner in Fee: SANDERS, COURTNEY **Contractor/Agent:**

Address: 2430 SO 12TH ST **Address:**

CAMDEN NJ 08

Telephone: **Telephone:**

To: [X] **Owner** [ ] **Other**

[ ] **Contractor/Agent**

Date of Inspection: 6/19/2025 **Date of Notice:** 6/19/2025 **Compliance Due Date:** 6/20/2025

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 6/19/2025 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:

MAJOR REAR AND SIDE WALL ... COLLAPSE

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

Further, you are ***ORDERED*** to:

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

[X] Demolish the above structure by 6/20/2025.

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: 6/19/2025

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: 6/19/2025
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 6/19/2025
Violation Number: 2025-02140

IDENTIFICATION

Work Site Location: 2458 SO 7TH ST
Block: 621 **Lot:** 112 **Qual:**
Owner in Fee: SANDERS, COURTNEY
Address: 2430 SO 12TH ST
CAMDEN NJ 08
Telephone:

Contractor/Agent:
Address:
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: _____ _____
(APPLICANT/AGENT) (Date)

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

Add | Edit | Close | Delete | Previous | Next

Block: 621 Municipal Lien

Lot: 112

Qualifier:

Owner: SANDERS, COURTNEY

Prop Loc: 2458 SO 7TH ST Account Id: 00011386

General | Assessed Value | Additional | Billing | Deductions | Balance | All Cl

Owner Street 1: 2430 SO 12TH STREET Add

Street 2: Add

City/St: CAMDEN, NJ Pr

Zip: 08104-

Country: Unp

Phone: ( ) -

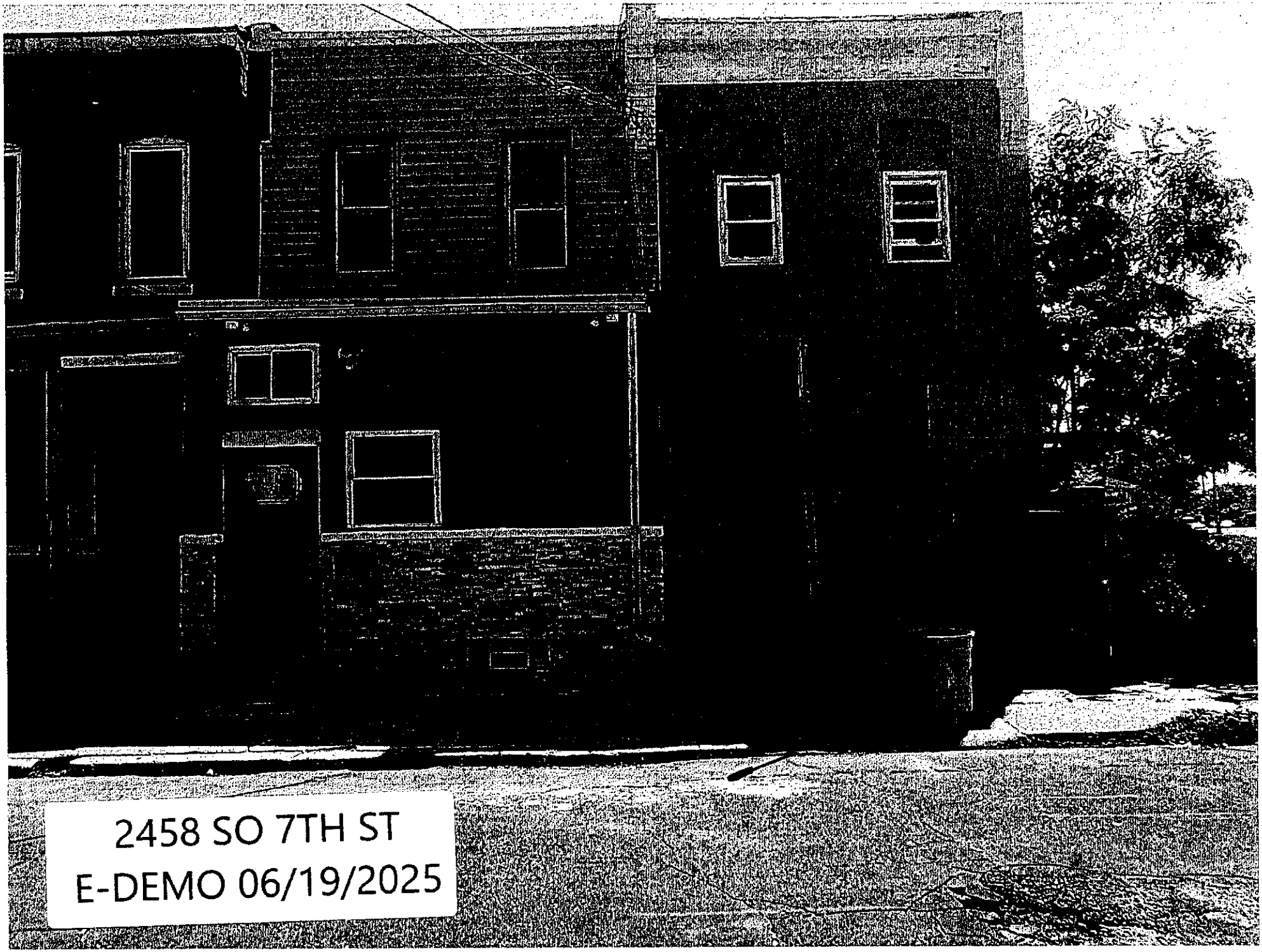
Email: **********

Bank Code:

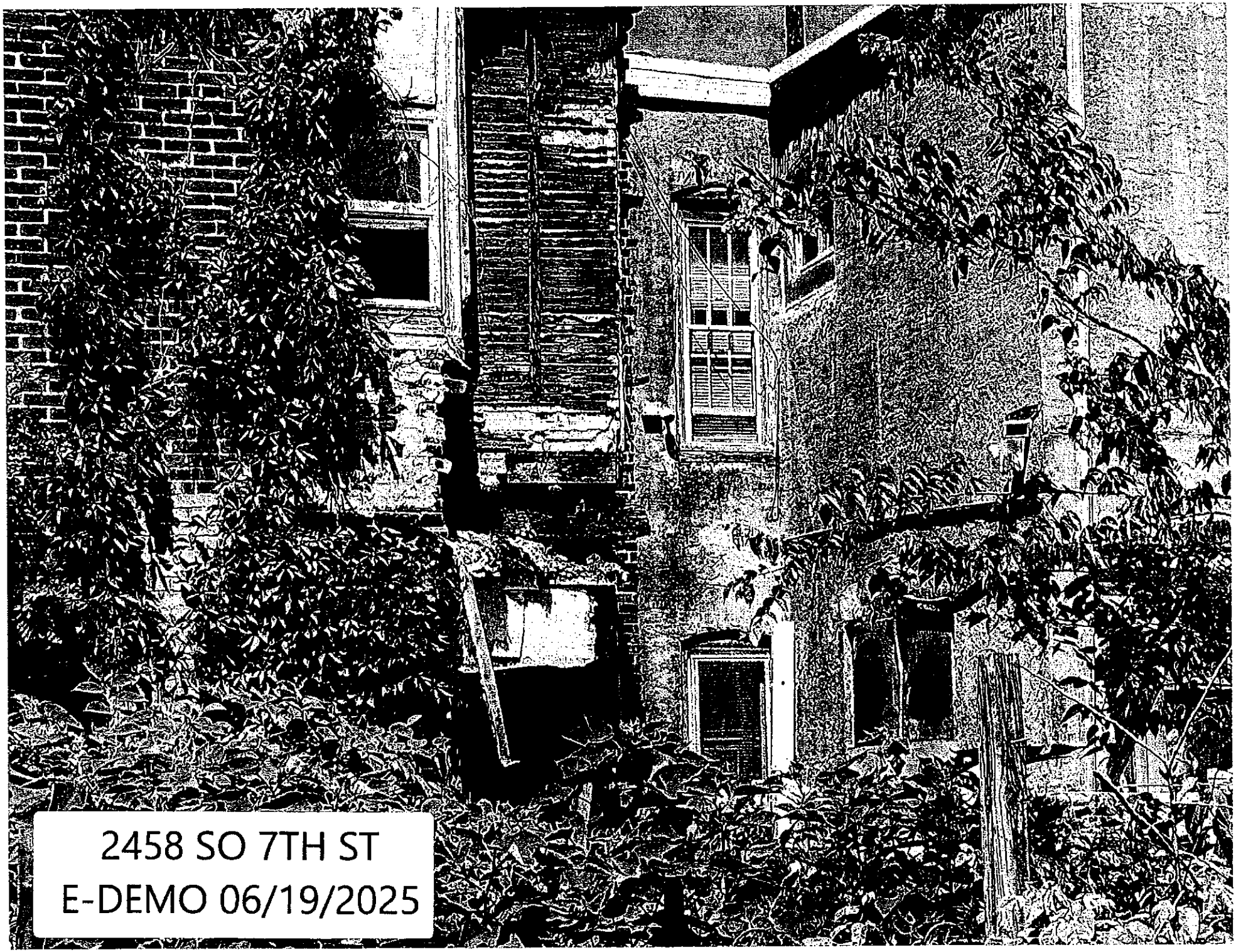
Municipal Lien: ☑ Assignment: Install. Plan:

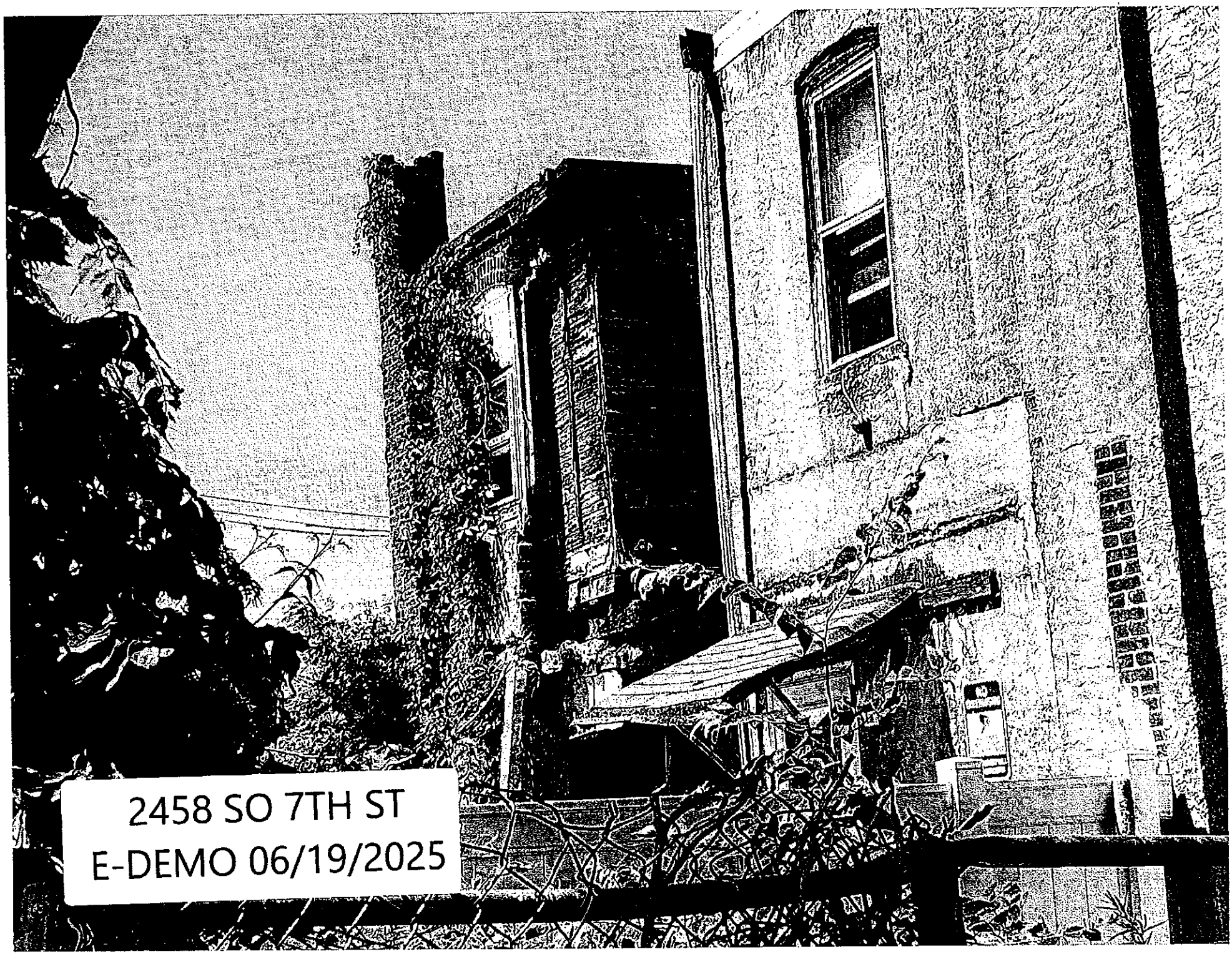
Outside Lien: Sp Charges: APR 2: Onli

Auto-Pay: Bankruptcy: Bankruptcy Date:


2458 SO 7TH ST
E-DEMO 06/19/2025

2458 SO 7TH ST
E-DEMO 06/19/2025


2458 SO 7TH ST
E-DEMO 06/19/2025


2458 SO 7TH ST
E-DEMO 06/19/2025

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 2458 SOUTH 7TH STREET, BLOCK 621, LOT 112, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCOO ADJOINING WALL AT 2456 SOUTH 7TH STREET IN THE CITY OF CAMDEN

$ 57,500.00

TOTAL

Total Bid Amount in Words: Fifty-Seven Thousand Five 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 2458 SOUTH 7TH STREET, BLOCK 621, LOT 112, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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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: 06/19/2025

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 loses suffered on account of the demolition of

2458 South 7TH Steet Block 621, Lot 112, 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 withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
X			X

By: John Caravella
John Caravella, President

Sworn and subscribed to before me
On this 9th day of June 2025

Melissa Plante
NOTARY PUBLIC

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

R-14

MBS:dh
08-12-25

RESOLUTION AUTHORIZING "IN REM" AMENDED TAX FORECLOSURE FOR LIST #198

WHEREAS, on January 10, 2023 City Council authorized "In Rem" Tax Foreclosure List #198; and

WHEREAS, it is necessary to amend Tax Foreclosure List #198; now, therefore

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. 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 AmendedTax Foreclosure List No. 198.

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 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 Amended Foreclosure List #198 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: 7/16/25

MICHELLE HILL-NORMAN
TAX COLLECTOR

Amended Tax Foreclosure List #198

Sale Number	Street Address	Block	Lot	Certificate No.	Mortgage Book No.	Mortgage Book Page	Tax Sale Date	Amt. to Redeem as of 8.14.25	Amt. of Tax Sale	Subsequent Liens	Investigation Cost	Current Name and Address for Assessment Purposes
1	1220 South 4th Street	334	71	960226	4526	45	38177	$41,875.22	$48.80	$11,721.17	$30,026.19	Ernest Lewis
2	1222 South 4th Street	334	72	94-467	4258	507	34512	$215,097.27	$106.78	$83,866.87	$160,362.98	Jimmy Walker
3	DELETED											Inez P Hunter
4	2464 South 7th Street	621	110	91-579	7340	1877	33464	$295,609.31	$19.90	$86,938.15	$118,801.19	Marsel Haref Farhat
5	DELETED											
6	DELETED											
7	136 North 26th Street	1155	7	971706	4747	23	35606	$72,210.83	$1,215.18	$14,775.56	$88,971.68	Chan Truong
8	1001 North 27th Street	861	42	14-01403	10040	1483	41813	$48,929.32	$568.48	$52,378.87	$15,218.14	Pedro Sanchez
9	819 Atlantic Avenue	413	49	10547	5636	252	38907	$184,605.62	$1,483.29	$51,734.34	$110,630.58	Corey Preston
10	522 Bailey Street	753	40	29844	8025	1852	30630	$139,755.10	$11.00	$36,330.16	$102,926.22	Blanca I. Perez
11	2208 Baird Blvd	1242	50	10-03481	9250	1589	40350	$87,125.54	$2,148.94	$34,789.08	$49,844.48	Antonio Diaz
12	934 Beideman Avenue	940	17	991422	5298	243	36318	$104,896.18	$1,169.03	$26,237.38	$77,082.77	Moneer D Farhat
13	420 Boyd Street (erroneously referred to previously as 402 Boyd St.	1257	24	10-03626	9250	1820	40350	$97,142.06	$5,342.47	$32,985.96	$58,373.50	Katherine D Starkey
14	DELETED											
15	DELETED											
16	927 Everett Street	429	61	970390	4741	19	38506	$282,580.88	$4,288.10	$64,813.91	$212,510.16	Cajetan O Onuoha
17	DELETED											
18	2415 Federal Street	1158	26	11335	5672	877	38907	$197,042.18	$27,538.84	$18,745.00	$150,114.70	Llyod Murray
19	715 Grant Street	761	18	09-01378	9062	1202	39986	$56,924.80	$720.40	$21,986.11	$32,874.29	Eileen Vodnoy
20	DELETED											
21	1240 Langham Avenue	1273	96	15-02430	10227	1007	42177	$14,689.74	$453.37	$6,876.96	$7,120.33	Dawn Coleman
22	196 Marlton Avenue	1235	77	13-02567	9858	1169	41442	$150,776.19	$120.56	$74,045.53	$76,571.24	Eddie Azcona
23	DELETED											
24	DELETED											
25	844 Pine Street	359	23	92-164	4337	715	33770	$65,976.94	$445.80	$12,595.07	$55,382.25	Michael Loveland
26	437 Ramona Gonzalez Street	286	102	90-306	7785	766	33122	$136,972.67	$85.45	$41,925.29	$94,358.19	Mubaashir Uzdah
27	439 Ramona Gonzalez Street	286	101	94-360	4299	295	34512	$101,711.43	$182.19	$31,173.75	$69,925.50	Newman Leverett + Sons
28	DELETED											
29	DELETED											
30	2212 River Avenue	856	21	89-822	4349	220	32811	$189,977.71	$394.58	$45,007.94	$143,159.76	Tomica Sherrell Morales
31	1151 Sheridan Street	448	96	09-00686	9059	1067	39986	$47,077.03	$1,481.41	$14,875.00	$30,455.48	Norman & Wanda Hatchell
32	DELETED											
33	560 Walnut Street	321	10	10358	5593	580	36907	$5,460.62	$88.47	$2,696.17	$2,629.42	Lottie E. Carstarphen

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 12, 2025

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING "IN REM" FORECLOSURE OF AMENDED TAX FORECLOSURE LIST#198

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 _____ 7/30/25
Signature Date

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING "IN REM" FORECLOSURE OF AMENDED TAX FORECLOSURE LIST NO. 198

FACTS/BACKGROUND:
On January 10, 2023 City Council passed Resolution MC-8799, authorizing the City Attorney to commence foreclosure proceedings against the properties listed on Tax Foreclosure List #198. It has been determined that it is necessary to amend Tax Foreclosure List #198. 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 Amended Tax Foreclosure List No. 198.

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 Amended Tax Foreclosure List No. 198.
- 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-15

DB:aiv
08-12-25

RESOLUTION AMENDING RESOLUTION MC-25:10033 TO CORRECT THE AUTHORIZATION OF A SHARED SERVICES AGREEMENT TO AMENDMENT NO. 3 TO SHARED SERVICES AGREEMENT NO. 08-22-145 WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION AND COMPLIANCE OFFICER SERVICES

WHEREAS, on June 12, 2025, the Council of the City of Camden approved Resolution MC-25:10033 authorizing a Shared Service Agreement ("SSA") between the City and Camden Redevelopment Agency ("CRA") for Affirmative Action & Compliance Officer services in the amount of Fifty Thousand Dollars ($50,000); and

WHEREAS, upon further review, it was determined that Resolution MC-25:10033 did not accurately reflect that the action taken was to authorize Amendment No. 3 to SSA No. 08-22-145, rather than a new or original agreement; and

WHEREAS, Amendment No. 3 to SSA No. 08-22-145 provides for a one (1) year extension of the term of the SSA and an increase in the amount not to exceed Fifty Thousand Dollar ($50,000.00) for continued Affirmative Action and Compliance Officer services; and

WHEREAS, the City Council of the City of Camden desires to correct the record to accurately reflect the intent and scope of its prior action; now, therefore

BE IT RESOLVED, by the Council of the City of Camden that it hereby authorizes the amendment of Resolution MC-25:10033 to clarify that the Council's action was to authorize Amendment No. 3 to Shared Services Agreement No. 08-22-145 with the Camden Redevelopment Agency for Affirmative Action and Compliance Officer Services for a term of one (1) year for an amount not to exceed Fifty Thousand Dollars ($50,000).

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 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: AUGUST 12, 2025

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE: RESOLUTION AMENDING RESOLUTION (MC-10033) 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				
Director of Finance				

Approved by:
Business Administrator — Signature — Date: 7/30/25

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 — Signature — Date: 7/1

[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: RESOLUTION AMENDING RESOLUTION (MC-10033) AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR AFFIRMATIVE ACTION & COMPLIANCE OFFICER SERVICES.

FACTS/BACKGROUND:

- The City Council approved the resolution on June 12, 2025 for the affirmative action and compliance officer services for contractor regulation.
- The resolution is necessary to correct the title to state an amendment to contract #08-22-145.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $50,0

IMPACT STATEMENT:

- If this amendment is not approved, we would need to submit another resolution.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles **856-757-7175 dihicks@camdennj.gov**

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	Shared Services Agreement
Name of Vendor	Camden Redevelopment Agency
Purpose or Need for service:	Amend resolution MC-10033 to correct the title to read an amendment to contract #08-22-145.
Contract Award Amount	
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.

_____ Date_____

Mayor's Signature*

_____ 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 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_____

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

R-16

AIV
08-12-25

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: August 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

Address	Block/Lot	Council Resolution Approval Date	Resolution #	Tax Sale Certificate #	Tax Sale Certificate Purchaser	Last deadline to complete foreclosure	New Deadline to complete foreclosure
727 Morgan	621/80	1/9/2024	MC-24:9280	16-00689	Reevey, Lyndell	1/9/2026	1/9/2027
327 Mt. Vernon	246/85	10/11/2022	MC-24:8634	94-296	Resiliency Solutions, LLC	10/11/2024	10/11/2026
603 Berkley	1408/89	10/11/2022	MC-24:8634	992943	Real Portfolio 12, LLC	10//11/2025	10/11/2026
2019 Pierce	823/105	10/11/2022	MC-24:8634	90-999	Morton, Jasmine	10/11/2025	10/11/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 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 _____ 7/30/25
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 _____
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

R-17

SE:dh
08-12-25

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $1,800,790.13 FROM THE CAMDEN REDEVELOPMENT AGENCY AS A SUBRECIPIENT OF A GRANT FROM NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "HAZARDOUS DISCHARGE SITE REMEDIATION FUND"

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 is made available by any public or private funding source and the amount of the special item was not specified 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 Department of Environmental Protection awarded a Hazardous Discharge Site Remediation Fund Grant to the Camden Redevelopment Agency in the amount of ONE MILLION EIGHT HUNDRED THOUSAND SEVEN HUNDRED NINETY DOLLARS AND THIRTEEN CENTS ($1,800,790.13); 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 Year 2025 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2025 Budget, the amount of ONE MILLION EIGHT HUNDRED THOUSAND SEVEN HUNDRED NINETY DOLLARS AND THIRTEEN CENTS ($1,800,790.13) which is now available from the New Jersey Department of Environmental Protection 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: August 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: AUGUST 12, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $1,800,790.13 from the Camden Redevelopment Agency as subrecipient of a grant from NJ Department of Environmental Protection for a grant entitled "Hazardous Discharge Site Remediation Fund"

Point of Contact:	Olivette Simpson	CRA	EXT.3540	olsimpso@ci.camden.nj.us
	Name	Department-Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y	AP	7/23/25	

Approved by:
Business Administrator _____ 7/30/25
Signature **Date**

Attachments (list and attach all available):

1. **Grant Agreement**

"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 _____ 7/31/25
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $1,800,790.13 from the Camden Redevelopment Agency as subrecipient of a grant from NJ Department of Environmental Protection for a grant entitled "Hazardous Discharge Site Remediation Fund"**

FACTS/BACKGROUND:

- The City was awarded a grant from the Hazardous Discharge Site Remediation Fund established by the NJ Department of Environmental Protection.
- These funds will be used to remediate North Camden waterfront park before construction can take place

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,800,790.13

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **$1,800,790.13 will be appropriated in budget**
- Why Should the City Council approve this legislation?
  - **A need was determined at the time when the subrecipient agreement for this Grant was approved by Council.**
- What will happen if the City Council does not approve this legislation?
  - **$1,800,790.13 will not be appropriated**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Olivette Simpson , CRA**

Prepared by: Scott Z. Parker **(856) 757-6405**

Name Phone/Email

State of New Jersey

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION AND WASTE MANAGEMENT PROGRAM
OFFICE OF BROWNFIELD REUSE
MAIL CODE 401-05K
P.O. BOX 420
TRENTON, NEW JERSEY 08625-0420
HTTP://WWW.STATE.NJ.US/DEP/SRP

BOB MARTIN
Commissioner

November 18, 2016

Jim Harveson, Director
Camden Redevelopment Agency
City Hall, Suite 1300
PO Box 95120
Camden, NJ 08101-5120

Re: Hazardous Discharge Site Remediation Fund (HDSRF) Application
Applicant: Camden Redevelopment Agency
Site Name: North Camden Waterfront Park
North 6th and Erie Street
NJDEP PI ID 623803

Dear Mr. Harveson:

The New Jersey Department of Environmental Protection (Department) has completed a review of the funding request through the Hazardous Discharge Site Remediation Fund (HDSRF) for a Brownfield Development Area (BDA) grant in the amount of **$1,800,790.13**. This amount represents 75% of the costs of the remedial action (RA) activities proposed for the site. The Department has found the proposal to be technically eligible for funding.

Therefore, the Department is recommending the New Jersey Economic Development Authority (NJEDA) obligate a grant in the amount of **$1,800,790.13** for the project. The Department is not recommending disbursement of the funds at this time.

The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation to its Board for consideration. Any award by the NJEDA's Board is subject to a ten-day gubernatorial veto period and the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

If you have any questions regarding this letter, please feel free to contact Michael Deely at 609-633-1332.

Sincerely,

William J. Lindner

William J. Lindner, Brownfield Manager
Office of Brownfields Reuse

Cc: Sarah Bryant, Coopers Ferry
DEPFile

Scope of Services for A Shared Services Agreement between the City of Camden and the City of Camden Redevelopment Agency for the Management of Environmental Funding for the North Camden Waterfront Park (also known as Sadler's Poynt Park) Designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map

Project Summary

The North Camden Waterfront Park (aka Sadler's Poynt Park) Site is new park project along the Delaware River in the North Camden neighborhood of the City of Camden. Environmental assessment activities conducted at the site indicate the presence of contaminated historic fill material. Remediation activities will involve soil removal/disposal of contaminated soil material and placement of engineering controls (comprised of clean soil cap, hardscape surface cap, and fencing) to be constructed at the Park immediately as part of the remediation effort.

The City of Camden will be contracting and thus performing the remediation and construction efforts for the project. CRA has applied for and is the recipient of a grant from the New Jersey Department of Environmental Protection's (NJ DEP) Hazardous Discharge Site Remediation Fund (HDSRF). These grant funds will cover up to 75% of HDSRF eligible remediation activities. NJ Department of Transportation (NJDOT) grant funding awarded to the City for the project will serve as the HDSRF match funding requirement.

CRA, as the administrator of the City's Brownfields Program also is seeking the authority to enter into a Shared Services Agreement with the City to provide the HDSRF funding to the City, which will allow the City to contract for and implement environmental remediation activities at the Park Site.

The total project remediation costs are estimated **to be $2,451,054.**

The CRA will undertake the following tasks on behalf of the City of Camden:

- Secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort; and
- Perform grant reporting activities as well as serve as a liaison with environmental regulatory and funding agencies; and
- Participate in and/or conduct community engagement activities, as needed; and
- Facilitate the environmental assessment, remediation activities at the site to advance construction of park improvements.
- CRA will not be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a HDSRF grant awarded by the NJ DEP.

The City will undertake the following tasks:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental investigation, assessment, and remediation of the Park Site leading to the construction of the Park Improvements; and
- The City will be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a grant by NJ DEP's HDSRF.
- The City will be responsible for maintenance, security, and responsibility of and for the Site, including reporting activities and the payment of any fees to the NJ DEP.

Contract No. 01-23-004

Exhibit B:

City of Camden Authorizing Resolution MC-23:8795

RESOLUTION MC-23: 8795
On Motion Of: Marilyn Torres
APPROVED: January 10th, 2023

R-14

DB:dh
01-10-23

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR MANAGEMENT AND ENVIRONMENTAL SERVICES FOR NORTH CAMDEN WATERFRONT PARK (ALSO KNOWN AS SADLER'S POYNT PARK)

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for Management and Environmental Services for North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, Lot 1; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with CRA establishing the responsibilities of the parties, terms and conditions, for one (1) year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with CRA, for the provision of Management and Environmental Services for North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, Lot 1, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

President, City Council
ANGEL FUENTES

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Contract No. 01-23-004

Exhibit C:

City of Camden Redevelopment Agency
Resolution: 01-11-23B
Approved DCA Waiver: CRA2023-1

01-11-23B

Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of Funding for the North Camden Waterfront Park (also known as Sadlers Poynt Park) Designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map in the North Camden Neighborhood

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

WHEREAS, as part of the its redevelopment duties, CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map known as the North Camden Waterfront Park (also known as Sadler's Poynt Park) (the "Park Site") located in the North Camden Neighborhood; and

WHEREAS, construction of the Park will be undertaken by the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park Site indicate the presence of contaminated historic fill material requiring remediation to be conducted in concert with construction of the Park; and

WHEREAS, CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, and remediation, and

WHEREAS, the CRA and the City desire to enter into a Shared Services Agreement for CRA to secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized to negotiate and enter into a Shared Services Agreement with the City of Camden for CRA to secure and manage brownfield funding for environmental and professional services in connection with the remediation of the North Camden Waterfront Park site for a term of two (2) years from the execution of the agreement; and

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

01-11-23B (cont'd)

ON MOTION OF: **Gilbert Harden, Sr.**

SECONDED BY: **Jose Javier Ramos**

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis			
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			X

Ian K. Leonard

Ian K. Leonard
Chairperson

ATTEST:

Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel

CRA 2023-1

Resolution No.: 01-11-23B
ATTACHMENT D

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

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

Agency Name	Camden Redevelopment Agency

Professional Service or EUS Type	Shared Services Agreement with the City of Camden
Name of Vendor	City of Camden
Purpose or Need for service:	Resolution Authorizing a Shared Services Agreement with the City of Camden for the management of brownfield grant funding for the North Camden Waterfront Park (also known as Sadler's Poynt Park) designated as Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map in the North Camden Neighborhood
Contract Award Amount	$1,850,791.00
Term of Contract	2 Years
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	A Shared Services Agreement for CRA to secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors.
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Date 1/12/2023

Olivette Simpson
Interim Executive Director Signature

The Interim Executive Director affirms that there is adequate funding available for this personnel action. Through the Shared Services Agreement, the CRA will secure and manage brownfield funding grants in connection with the North Camden Waterfront Park remediation effort.

Note: The Camden City Council considered and approved similar authorizing resolutions at its January 10, 2023 Meeting (Resolution # R-14 and # R-15).

Date 1/12/2023

Olivette Simpson
Interim Executive Director Signature

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

N/A

Date 1/12/2023

Olivette Simpson
Interim Executive Director Signature
Certifying Officer

For LGS use only:

(✓) Approved ( ) Denied

Date 1/13/23

Director or Designee,
Division of Local Government Services

Number Assigned CRA 2023-1

Contract No. 01-23-004

SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF ENVIORNMENTAL FUNDING FOR THE NORTH CAMDEN WATERFRONT PARK ("SADLER'S POYNT PARK")

THIS SHARED SERVICES AGREEMENT ("Agreement") made and entered into as of the 14th day of March, 2023, constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered into between the City of Camden, a municipal corporation of the State of New Jersey with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102 ("City"), and the Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

WITNESSETH:

IN CONSIDERATION of the mutual promises of the parties hereto and as set forth and authorized in Resolution R-14, MC-23:8795, adopted by Camden City Council on January 10, 2023 and Resolution #01-11-23B, adopted by the CRA Board, and it is hereby agreed as follows:

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

WHEREAS, the City and CRA desire to enter into a Shared Services Agreement for the CRA to provide management of environmental funding for North Camden Waterfront Park also known as "Sadler's Poynt Park" located at Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the Camden City Tax Map; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

AGREEMENT

1. **TERM**

This Agreement shall commence on the date written above for a period of one (1) year.

2. **SCOPE OF SERVICES**

A. The CRA shall undertake the following tasks on behalf of the City:

- Secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort; and

- Perform grant reporting activities as well as serve as a liaison with environmental regulatory and funding agencies; and

- Participate in and/or conduct community engagement activities, as needed; and

- Facilitate the environmental assessment, remediation activities at the site to advance construction of park improvements.

- CRA will not be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a HDSRF grant awarded by the NJ DEP.

B. The City shall:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental investigation, assessment, and remediation of the Park Site leading to the construction of the Park Improvements; and

- The City will be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a grant by NJ DEP's HDSRF.

- The City will be responsible for maintenance, security, and responsibility of and for the Site, including reporting activities and the payment of any fees to the NJ DEP.

3. AUDIT

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

4. OPEN PUBLIC RECORDS ACT ("OPRA")

CRA shall work cooperatively with the City to provide documents and offer support as necessary to assist the City in addressing and/or responding to any OPRA request received by the City related to this Agreement.

5. MUTUAL INDEMNIFICATION

Each party agrees to indemnify and hold harmless the other party, its officers, directors, and employees, against all damages, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's

negligent acts in connection with the Services under this Agreement and the acts of anyone for whom each party is legally liable.

6. RIGHT TO INSPECT

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

7. TERMINATION OF AGREEMENT

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

8. CONSTRUCTION OF THIS AGREEMENT

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

9. AMENDMENTS

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

10. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

{Remainder of page intentionally left blank; signature page to follow}

IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

Attest:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

By: _____
VICTOR CARSTARPHEN
Mayor

Approved as to form:

DANIEL S. BLACKBURN
City Attorney

CAMDEN REDEVELOPMENT AGENCY

By: _____
OLIVETTE SIMPSON
Interim Executive Director

Contract No. 01-23-004

INDEX OF EXHIBITS

A. Sources of Funding and Uses
B. City of Camden Auhorizing Resolution
C. City of Camden Redevelopment Agency Authorizing Resolution

Exhibit A:

Sources of Funding and Uses

The following presents the Sources of Funding and Uses

PROJECT SOURCES	
US EPA RLF Subgrant	$ 50,000
HDSRF 75% RA Grant (awarded)	$ 1,800,791
NJDOT Grant (awarded to City)	$ 600,263
	$ 2,451,054

PROJECT USES	
Remediation Contractor	$ 2,401,054
Remediation Contract Support	$ 25,000
CRA Fee	$ 25,000
	$ 2,451,054

R-18

SE:dh
08-12-25

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $425,000 FROM THE CAMDEN COMMUNITY PARTNERSHIP AS A SUBRECIPIENT OF A GRANT FROM NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "GREEN ACRES"

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 is made available by any public or private funding source and the amount of the special item was not specified 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 Department of Environmental Protection awarded a Green Acres Grant to the Camden Community Partnership in the amount of FOUR HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($425,000.00); 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 Year 2025 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2025 Budget, the amount of FOUR HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($425,000.00) which is now available from the New Jersey Department of Environmental Protection 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: August 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: AUGUST 12, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $425,000 from the Camden Community Partnership as subrecipient of a grant from NJ Department of Environmental Protection for a grant entitled "Green Acres Grant"

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	Y			
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y	S.T.	7/23/25	

Approved by: Business Administrator — Signature — Date: 7/30/25

Attachments (list and attach all available):

1. **Grant Agreement**

"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: 7/31/25

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $425,000 from the Camden Community Partnership as subrecipient of a grant from NJ Department of Environmental Protection for a grant entitled "Green Acres Grant"**

FACTS/BACKGROUND:

- The City was awarded a grant from the Green Acres Fund established by the NJ Environmental Protection through the Camden Community Partnership.
- These funds will be used develop North Camden waterfront park

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $425,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **$425,000 will be appropriated in budget**
- Why Should the City Council approve this legislation?
  - **A need was determined at the time when the Sub recipient agreement for this Grant was approved by Council.**
- What will happen if the City Council does not approve this legislation?
  - **$425,000 will not be appropriated**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Parker**

Prepared by: Scott Z. Parker **(856) 757-6405**

Name Phone/Email

State of New Jersey
Department of Environmental Protection
P.O. Box 420
Trenton, New Jersey 08625

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

CATHERINE R. McCABE
Commissioner

RECEIVED
NOV 01 2019

October 23, 2019

Kris Kolluri, CEO
Cooper's Ferry Partnership
One Port Center, 2 Riverside Drive, Suite 501
Camden, New Jersey 08103

RE: Green Acres Project Number 04-14-16
N. Camden Waterfront Park II

Dear Mr. Kolluri:

I am pleased to inform you that the Department of Environmental Protection and the Garden State Preservation Trust have approved Cooper's Ferry Partnership's application for a Green Acres matching grant of $250,000.00. This funding is contingent upon the passage of a legislative appropriation.

I congratulate you on your efforts to improve and expand the recreational opportunities in our state. Cooper's Ferry Partnership's contribution in operating and maintaining this park will help preserve a valuable resource for future generations. Green Acres staff will contact you directly and provide further information to guide you through this project.

Preserving open space and improving and expanding local parks are critical components of the state's efforts to combat sprawl and protect our quality of life. We look forward to working with Cooper's Ferry Partnership toward the successful completion of this important project.

Sincerely,

Catherine R. McCabe

Catherine R. McCabe
Commissioner

The State of New Jersey is an equal opportunity employer. Printed on recycled and recyclable paper.

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

GREEN ACRES NONPROFIT PROJECT AGREEMENT

BETWEEN Cooper's Ferry Partnership, having offices at 2 Riverside Drive, Suite 501, Camden, NJ 08103, hereinafter "Nonprofit", and the State of New Jersey by the Department of Environmental Protection, Green Acres Program, Mail Code 501-01, P.O. Box 420, Trenton, New Jersey 08625-0412, hereinafter "State" (collectively the "Parties"),

WITNESSETH:

WHEREAS, the Nonprofit is a tax exempt nonprofit organization which qualifies as a charitable conservancy for the purposes of P.L. 1979, c. 387 (N.J.S.A. 13:8B-1 et seq.); and

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

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

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

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

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

APPROVED PROJECT DESCRIPTION

NONPROFIT: Cooper's Ferry Partnership

PROJECT NUMBER: 04-14-16

TYPE OF PROJECT: _____ Acquisition X Development

PROJECT TITLE: N. Camden Waterfront Park II

APPROVED PROJECT SCOPE:

With Phase II of the N. Camden Waterfront Park, Cooper's Ferry seeks to continue building upon the success of Phase I, which included the complete rehabilitation of Pyne Poynt Park. This is a key component of a long term plan to develop a continuous waterfront park and greenway trail along the 2.8 mile N. Camden Waterfront. Park elements will include a multi-use waterfront greenway trail, construction of a boat launch, fishing pier, and scenic overlooks. The new park will have lighting, security cameras, fencing, ADA accessible pathways, picnic tables, drinking fountains, trash receptacles, and other amenities. Also included will be professional services, preliminary assessments and permits.

PROJECT LOCATION:

Bounded by Erie Street, 3rd Street (extended) 6th Street, Park Drive, 7th Street and the River

Block 746, Lot 24,18,25,33,17; Block 4, Lot 64; Block 747, Lot 1

ALLOCATION OF PROJECT COST:

NONPROFIT SHARE	$5,406,861
STATE MATCHING GRANT SHARE*	$175,000
OTHER SHARE	$0
ESTIMATED TOTAL COST FOR APPROVED PROJECT	$5,581,861

P.L. 2015 C. 104

GENERAL PROVISIONS

1. GREEN ACRES LAWS INCORPORATED BY REFERENCE

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

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

2. PROJECT ADMINISTRATION

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

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

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

b) The Nonprofit agrees to provide all funds in excess of the State share necessary for completion of the Approved Project and to complete the Approved Project in accordance with this Project Agreement.

c) The Nonprofit shall submit all development plans to the State for review and approval prior to advertisement for bids.

d) The Nonprofit shall award contracts and subcontracts for the Approved Project free from bribery, graft and other corrupt practices. The Nonprofit shall bear the primary responsibility for prevention, detection, and cooperation in the prosecution of any such conduct. The Nonprofit shall pursue available judicial and administrative remedies, and take appropriate remedial action with respect to any allegations or evidence of such illegality or corrupt practices. The Nonprofit shall notify the State

immediately after such allegation or evidence comes to its attention, and shall periodically advise the State of the status and ultimate disposition of any such matter.

e) The Nonprofit shall award all project contracts in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and the rules and regulations adopted pursuant thereto, N.J.A.C. 5:34-1 et seq., and all other applicable federal, state and local statutes, rules and/or ordinances.

f) The Nonprofit and its subcontractors shall comply with the provisions of the Prevailing Wage Act, N.J.S.A. 34:11-56.25, et seq., the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48, et seq., the Worker and Community Right to Know Act, N.J.S.A. 34:5A-1, et seq., and the Buy American Act, N.J.S.A. 52:32-1, et seq. and N.J.S.A. 52:33-1, et seq. and the terms of each are incorporated by reference herein. The Nonprofit warrants that neither it nor any of its subcontractors are suspended, debarred or otherwise on record in the Office of the Commissioner or Department of Labor or other department for failure to comply with any of the above-referenced laws. The Nonprofit shall insert in every construction contract for work on the Approved Project a clause stating that the subcontractor may be debarred, suspended or disqualified from contracting with the State if the subcontractor violated any of the above-referenced statutes.

g) The Nonprofit and its subcontractors, shall comply with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-2000d-4); the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 through 10:2-4; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and the rules and regulations promulgated pursuant thereto.

h) The Nonprofit and its subcontractors shall comply with the provisions of N.J.S.A. 52:32-4 et seq., and the rules and regulations promulgated pursuant thereto, as well as the provisions set forth in the Uniform Construction Code at N.J.S.A. 5:23-7.1 et seq., regarding facilities for the handicapped.

i) The Nonprofit shall construct a sign designed to State specifications, which shall be erected and maintained by the Nonprofit during construction of the Approved Project. Upon completion of the Approved Project, the State will provide a permanent sign, which shall be erected and maintained by the Nonprofit in a publicly visible location at the Approved Project site.

j) The Nonprofit shall maintain and preserve all lands and improvements described herein subject to Green Acres Laws and provide such protection as may be required.

k) The Nonprofit warrants that neither it nor its subcontractors will engage in any conduct that is or could be considered a conflict of interest under the act codified at N.J.S.A. 52:13D-12 et seq., the New Jersey Conflicts of Interest Law. The Nonprofit further warrants that no person or selling agency has been employed or retained to solicit or secure this Project Agreement in violation of N.J.S.A. 52:34-15 and that neither it, nor its subcontractors has made, and knows of no payments or gratuities made in violation of N.J.S.A. 52:34-19.

l) The Nonprofit warrants that it and its subcontractors will obtain and maintain, during the term of this Project Agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this Project Agreement. The Nonprofit shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this Project Agreement.

m) For an acquisition project, within six months of acquiring the project site, the Nonprofit shall inspect the project site for the presence of structures that are or may be historic properties. An "historic property" means any area, building, facility, property, site, or structure approved for inclusion, or that meets the criteria for inclusion, in the New Jersey Register of Historic Places pursuant to N.J.S.A. 13:1B-15.128 et

seq. Within 60 days of such inspection, the Nonprofit must provide written information pursuant to N.J.A.C. 7:36-15.4(b).

n) The Nonprofit shall report in writing to the Attorney General and the Executive Commission on Ethical Standards, the solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any other State vendor.

o) The Nonprofit and its subcontractors shall not influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee.

p) By execution of this Project Agreement, the Nonprofit certifies that neither it nor any subcontractor utilized under this Project Agreement is identified on the Department of the Treasury's list of persons or entities engaging in investment activities in Iran as described in N.J.S.A. 52:32-55, et seq.

q) By execution of this Project Agreement, the Nonprofit certifies that both it and any subcontractor utilized under this Project Agreement is in full compliance with the McBride Principles, N.J.S.A. 52:34-12.2.

r) Pursuant to N.J.S.A. 52:34-13.2, all services performed under the Project Agreement or any subcontract awarded under the Project Agreement shall be performed within the United States.

s) The Nonprofit warrants that it and its subcontractors are and will remain in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts), if applicable.

3. DISBURSEMENTS

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

a) Allowable Costs for acquisition projects may include real estate appraisals, preliminary assessments, land surveys, eligible land cost, building demolition costs, and such incidental costs as provided for under N.J.A.C. 7:36-15.9.

b) Allowable Costs for development projects may include preliminary planning and engineering; engineering plans and specifications; supervision and inspection; construction costs; permit fees; equipment required to make a facility operational; incidental costs as provided for under N.J.A.C. 7:36-21.6, such as legal and advertising fees; and ancillary improvements as further described in the Approved Project Scope.

c) State funds may be disbursed to the Nonprofit in amounts required to pay for incurred or anticipated Allowable Costs. The Nonprofit shall provide documentation satisfactory to the State certifying that the Allowable Costs have or will be incurred.

d) In those instances where Green Acres Program funding is greater than the actual Allowable Costs incurred by the Nonprofit, the State may reduce the amount of Green Acres Funds awarded to reflect actual expenditures.

4. FINANCIAL RECORDS AND AUDITING REQUIREMENTS

a) All financial records of the Nonprofit and its subcontractors shall conform to generally accepted accounting principles.

b) The Nonprofit shall maintain separate records for each Green Acres project. Such records shall include the amount, receipt, and disposition of all funding received for the project, including Green Acres matching grants, and contributions, gifts or donations from any other source.

c) The Nonprofit and its subcontractors shall provide State personnel and its authorized representatives with reasonable access to all facilities and premises, and shall provide access to all records, books, documents and papers pertaining to this Project Agreement and/or the Approved Project for audit, examination, and copying purposes. Such access shall apply during the performance of the Approved Project and for seven years after the later of either final payment or audit resolution. The Nonprofit shall cite this provision in all project related contracts.

d) The Nonprofit shall conduct annual audits in conformance with the Single Audit Act, Federal OMB Circular A-133: "Audits of States, Local Governments, and Non-Profit Organizations", and State OMB Circular 04-04-OMB: "Single Audit Policy for Recipients of Federal Grants, State Grants, and State Aid".

e) The Nonprofit's account or final payment will be adjusted, if necessary, upon the State's review of the annual audit reports.

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

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

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

5. LAND USE RESTRICTIONS

a) All lands which have been acquired or developed with Green Acres funding by the Nonprofit for recreation and conservation purposes shall not be diverted or disposed of for uses other than recreation and conservation purposes without prior approval of the Commissioner and the State House Commission. (See N.J.A.C. 7:36-26; and N.J.S.A. 52:20-1.)

b) The Nonprofit agrees to execute, record, and donate to the State, at no charge, a permanent conservation restriction or historic preservation restriction, consistent with N.J.A.C. 7:36-15.7(a) or (b), attached as Exhibit 1 to this Agreement. If Green Acres Funds are used to acquire a conservation restriction or historic preservation restriction on the project site, the Nonprofit agrees to execute, record, and donate to the State, at no charge, a Secondary Right of Enforcement of such restriction, attached as Exhibit 1 to this Agreement, consistent with N.J.A.C. 7:36-15.7(e). Such restriction or Secondary Right of Enforcement shall be prepared on forms provided by the Green Acres Program, and shall incorporate by reference this Project Agreement, the Green Acres Laws, and shall contain all other information required by the Green Acres Program. It is to be recorded immediately after closing, for the purpose of providing constructive notice of pertinent land use restrictions. Omission of lands from this instrument,

or the failure of the instrument to provide actual or constructive notice, shall not in any way relieve affected lands from such use restrictions.

c) The Nonprofit agrees not to sell, lease, exchange, or donate the lands or other interest acquired with Green Acres Funds unless:

1) the transferee is the State, a local unit, another tax exempt nonprofit organization which qualifies as a charitable conservancy for the purposes of P.L. 1979, c. 387 (N.J.S.A. 13:8B-1 et seq.), or the Federal government if permitted by the applicable Green Acres Laws;
2) the lands will continue to be held for recreation and conservation purposes;
3) the Commissioner approves the transfer in writing prior to the Nonprofit offering, for sale or conveyance, of any of its interest in the project site. The requirement for written approval is met if an intended transferee is named in Schedule A of this agreement; and
4) the deed for any transfer must include the clause listed in (d) below, and must be recorded and submitted to Green Acres upon closing.

d) For each parcel of land in which any interest is acquired under this Project Agreement, the Nonprofit shall record a deed containing the following clause:

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

6. INDEMNIFICATION

The Nonprofit assumes all risk and responsibility for, and hereby agrees to indemnify, defend and save harmless the State of New Jersey, and its agents, officials, and employees from and against any and all damages, claims, demands, liability, judgments, losses, expenses, or costs arising or claimed to arise from, or in connection with this Project Agreement, the project, the ownership of the project site, or resulting from acts or omissions of the Nonprofit, its employees, agents, contractors or subcontractors. The Nonprofit shall also, at its own expense, appear, defend and pay all reasonable charges for attorney's fees and all reasonable costs and other expenses arising from and incurred in connection with such claims. The Nonprofit shall immediately notify the State of any damage or claim for which it or the State might be liable pursuant to this Project Agreement. The Nonprofit's liability shall be limited to acts or occurrences arising during its period of ownership or other rights in the property. However, its duty to indemnify for such acts and omissions shall continue after the termination or expiration of this Project Agreement, and shall survive transfer of title.

This duty to indemnify shall continue in full force and effect after the termination or expiration of this Project Agreement.

The Nonprofit shall include, or cause to be included a provision in all contracts executed for the purpose of carrying out the Approved Project, a requirement that the subcontractors provide the State with indemnification protection at least as broad as set forth in this section.

7. REMEDIES

a) In addition to any other rights or remedies available to the State under law, if the Nonprofit does not comply with any of the requirements of this Project Agreement, the Green Acres Laws, or any other applicable law, rule or regulation, or if the Nonprofit makes any material misrepresentation in the project application and/or the documentation submitted in support of the project application, the State may take any of the following actions as set forth in N.J.A.C. 7:36-9.1 or N.J.A.C. 7:36-14.1:

1. Issue a written notice of noncompliance directing the Nonprofit to take and complete corrective action within 30 days of receipt of the notice. If the Nonprofit does not take corrective action, or if the corrective action taken is not adequate in the judgment of the State, then the State may take any of the actions described at 2 through 4 and (b) below;

2. Withhold a matching grant disbursement or portion thereof;

3. Terminate the Project Agreement; and/or

4. Demand immediate repayment of all Green Acres Funds that the Nonprofit has received.

b) If the Nonprofit fails to comply with any of the terms of the project agreement, the Green Acres Laws or any other applicable law, rule or regulation, the State may initiate suit for injunctive relief or to seek specific enforcement, without posting bond, it being acknowledged by the Parties that any actual or threatened failure to comply will cause irreparable harm to the State and that money damages will not provide an adequate remedy.

c) If the State incurs legal or other expenses, including its own personnel expenses, for the collection of payments due or in the enforcement or performance of any of the Nonprofit's obligations under the project agreement, the Green Acres Laws or any other applicable law, rule or regulation, the Nonprofit shall pay these expenses on demand by the State.

d) The Nonprofit expressly agrees that the State is not required to mitigate any damages to the Nonprofit resulting from the Nonprofit's noncompliance with the terms of the project agreement or the Green Acres Laws.

8. TERMINATION

a) The Nonprofit may unilaterally rescind this Project Agreement at any time prior to the Nonprofit's initial acceptance of the Green Acres Funds, whether partial or in full, under this Project Agreement. After accepting any payment, the Nonprofit may not terminate, modify or rescind this Project Agreement without the express written approval of the State.

b) The State may terminate this Project Agreement at any time if any representation or warranty made herein or in any certifications, reports, plans, financial statements or other information furnished by the Nonprofit in connection with this Project Agreement shall prove to be false or misleading.

9. MODIFICATION OF PROJECT AGREEMENT

Modifications to the Approved Project Scope and/or Project Location, which do not increase the cost of the Approved Project and do not require additional legislative approval pursuant to N.J.S.A. 13:8C-23, may be made at the sole discretion of the Green Acres Program. Such modifications shall be requested by the Nonprofit's Chief Executive Officer, or designee, and must be approved in writing by the Green Acres Program. All approved Project Agreement modifications shall be attached to this Project Agreement.

All other modifications of this Project Agreement must be by formal written amendment executed by the Commissioner of the New Jersey Department of Environmental Protection, or Commissioner's designee.

10. PROJECT PERIOD

The project period shall begin on the earliest of the following dates: (1) The date of the letter from the State notifying the Nonprofit of the amount of the Green Acres Funds; (2) The date of the at-risk authorization provided by the Green Acres Program under N.J.A.C. 7:36-3 or N.J.A.C. 7:36-12.3; or (3) The date on which

the Nonprofit first incurred allowable project costs under N.J.A.C. 7:36-4.10 or N.J.A.C. 7:36-10.6; and shall terminate two years from the date this Project Agreement is executed by the last required signatory for the State (unless extended under N.J.A.C. 7:36-9.1(h) or N.J.A.C. 7:36-14.1(h)).

11. **OPTIONAL PROVISIONS IMMEDIATELY FOLLOWING ATTACHED**

Schedule A: Special Conditions [X] YES [ ] NO

12. **ATTACHMENT**

Exhibit 1: Partnership Agreement

13. **MISCELLANEOUS**

a) This Project Agreement constitutes the entire agreement and supersedes all prior agreements and understandings both written and oral between the Parties with respect to the subject matter hereof and may be executed simultaneously in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

b) In the event any provision of this Project Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

c) In the event that any provision of this Project Agreement should be breached by the Nonprofit and thereafter waived by the State, such waiver shall be limited to the particular breach so waived by the State and shall not be deemed to waive any other breach by the Nonprofit.

d) This Project Agreement shall not be assigned without the prior written consent of the State.

e) This Project Agreement shall be construed and enforced under the laws of the State of New Jersey.

f) In the event of litigation, Nonprofit waives whatever right it may have to trial by jury.

g) Any affirmative obligation of the Nonprofit shall survive this Project Agreement.

h) By the signatures below, the Parties execute this Project Agreement and confirm that they are mutually bound and fully authorized and empowered to enter into and bind their organization to all obligations under this Project Agreement.

i) Consistent with the Contractual Liability Act, N.J.S.A. 59:13-1 et seq., unless otherwise provided in this Project Agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Nonprofit arising out of, or relating to, this Project Agreement or the breach of it will proceed as follows: (1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the Department; (2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to arbitration or litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.

j) Captions and headings used in this Project Agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.

k) This Project Agreement shall not create in any individual or entity the status of a third-party beneficiary and nothing in this Project Agreement shall be construed to create such status. The rights, duties and obligations contained herein shall operate only between the Parties and shall inure solely to the benefit

of the Parties. The provisions of this Project Agreement are intended only to assist the Parties in determining and performing the obligations set forth herein and the Parties expressly agree that only they shall have any legal or equitable right to seek enforcement of this Project Agreement, seek any remedy arising out of performance or failure to perform by one of the Parties, or bring any action for breach of this Project Agreement.

SCHEDULE A

Special Conditions

Cooper's Ferry Partnership shall adhere to the conditions contained in the Partnership Agreement between Cooper's Ferry Partnership and the City of Camden attached hereto as Exhibit 1.

The partnership agreement between the City of Camden and Cooper's Ferry Partnership serves in lieu of the conservation restriction required under N.J.A.C. 7:36-24.1(c)4iii. This site is encumbered as a result of Green Acres park development funding and inclusion on the City of Camden's Recreation and Open Space Inventory.

( ) Pages

NONPROFIT ATTORNEY

Reviewed and approved

on January 23, 2017

Teresa Leotti, Esq.
(signature)

Teresa A. Leotti, Esquire
(print name)

Florio Perrucci Steinhardt & Fader

NONPROFIT CHIEF EXECUTIVE OFFICER

By: _____
(signature)

Anthony J. Perucci
(print name and title)

Date: President FLBC 1/30/17

ATTACH AUTHORIZING RESOLUTION

REVIEWED AND APPROVED AS FORM,
Robert Lougy
Acting Attorney General State of New Jersey

By: _____

Deputy Attorney General

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____

Rich Boornazian, Assistant Commissioner
for Natural and Historic Resources

Date: _____

EXHIBIT 1

Partnership Agreement between Cooper's Ferry Partnership and the City of Camden.

CODE # 12-22-199

SUB-GRANT AGREEMENT BY AND BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP

This SUB-GRANT AGREEMENT ("Sub-Grant Agreement") made this _____day of _____, 2022, by and between the **CITY OF CAMDEN** with offices located at 520 Market Street, Camden, NJ 08101 (hereinafter referred to as the "CITY") a body politic of the State of New Jersey, and **CAMDEN COMMUNITY PARTNERSHIP** with offices located at 2 Aquarium Loop Drive, Suite 501, Camden, NJ 08103 (hereinafter, "CCP"):

WITNESSETH

WHEREAS, CCP submitted an application to the State of New Jersey ("State") for financial assistance under the Green Acres Program for a project known as the Sadlers Poynt Park (the "Project"); and

WHEREAS, CCP and the State entered into a Green Acres Nonprofit Project Agreement dated May 27, 2021, a true and correct copy is attached hereto as Exhibit A, (the "Agreement") for financial assistance under the Green Acres Program for the Project; and

WHEREAS, CCP and the CITY wish to engage in a subgrant agreement for the financial assistant received by CCP from the State for the Project and to assist the CITY in utilizing such funds; and

WHEREAS, CCP shall receive the funds from the State and provide the funds to the CITY for the Project; and

WHEREAS, the CITY has accepted this Sub-Grant Agreement pursuant to CITY Resolution MC-22.875; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties hereto, the parties hereto hereby agree as follows:

1. Scope of Work:

1.1 CCP shall receive the funds from the State under the Agreement and shall provide those funds to the CITY for the Project as defined in this Sub-Grant Agreement and in the Agreement. The CITY shall manage all phases of the Project, as described in the Agreement.

1.2 The CITY shall be responsible for contracting for the supply of all professional, technical, and other services to accomplish, perform and carry to conclusion the final design phase for the Project as per the terms of the Agreement subject to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., ("Local Public Contracts Law") and applicable regulations and requirements.

1.3 CITY, subject to the terms of the Agreement shall coordinate the procurement of services, oversee, and manage all contractors and consultants to ensure the performance of the activities and services as per the terms of the Agreement.

1.4 CCP and the CITY shall jointly agree on the procurement of construction services for the project in accordance with all bid procurement procedures as required by Green Acres, the Local Public Contracts Law and Foundation Funding laws, regulations and requirements and subject to the terms of the Agreement. Once chosen, CITY shall oversee the performance of the activities and services as per the applicable terms of the Agreement. CCP shall interact with various City Directors and personnel who are involved with the Project.

2. Green Acres Laws Incorporated by Reference:

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

The Green Acres Laws are hereby incorporated by reference into this Agreement, as if set forth fully herein, and are binding upon CITY and CCP. CITY expressly agrees to comply with all Green Acres Laws. CITY'S failure to comply with the Green Acres Laws shall be a material breach of this Agreement, whereupon CCP shall have all remedies available to it under this Agreement and the Agreement or any applicable law.

3. Notice to Proceed:

By virtue of this Agreement, CITY may not perform the Scope of Services until the authorized representative of CCP provides CITY with a written Notice to Proceed.

4. Compensation:

CCP agrees to provide funding to the CITY from the Green Acres Funding, Project # 04-14-16 in an amount not to exceed $XXXXX[1] for the Project and services as set forth in the Agreement.

5. Requests for Funding:

CITY shall submit a written "Request for Funding" to the CCP no more than once every thirty (30) days for payment for expenses generated by the Project. The "Request for Funding" shall be consistent with the project scope and budget and supported by an Application and Certificate for Payment and/or other documentation acceptable in form to CCP. Copies of Invoices approved by the CITY will be forwarded to CCP in support of each request for reimbursement for a particular Project activity. CCP shall use its best efforts to pay all properly documented invoices from the CITY within thirty (30) days after receiving the request for payment. CCP may, in its discretion, withhold payment and request additional documentation demonstrating the completion of the services by the contractor or vendor.

6. Payment by CCP:

CCP shall submit a payment to CITY after receipt by CCP of a written "Request for Funding" which shall be deducted from the Green Acres Funding, Project # 04-14-16 grant. All funding is contingent upon the receipt of funding by CCP from the New Jersey Department of Environmental Protection, Green Acres Program. All funding is contingent upon compliance by CITY with the terms specified in the Agreement. All "Request for Funding" and supporting documentation shall be sent by CITY to:

Joe Myers, COO
Camden Community Partnership
2 Aquarium Loop Drive, Suite 501
Camden, New Jersey 08103

7. Time of Performance:

Time is of the essence for the performance of services under this Agreement. In the event that the monies set forth herein are not used by the CITY within one (1) year from the date of execution of this Agreement, the parties shall meet to discuss the status of the funding and the Project and Amendments as needed.

8. Submission of Progress Reports:

[1] Amount to be determined.

CITY shall submit to CCP every thirty (30) days following the execution of this Agreement a "Progress Report" detailing the status of the project activities. CITY shall also deliver to CCP such other information related to the project as CCP may reasonably require from time to time. Additionally, CITY must have a monthly project meeting with CCP and all project stakeholders.

9. Save and Hold Harmless:

CITY agrees to defend, indemnify, protect and hold harmless CCP and State of New Jersey, its officers, commissioners, members, agents, servants and employees from and against any and all suits, claims, demands or damages caused by the negligent or willful conduct or breach of contract of CITY in connection with CITY's performance of this Agreement, including but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court costs, counsel fees, settlements, judgments or otherwise.

CITY shall require all contractors, subcontractors, consultants, and subconsultants performing the work set forth under this Agreement to defend, indemnify, protect and hold harmless CCP and State of New Jersey, its officers, commissioners, members, agents, servants and employees from and against any and all suits, claims, demands or damages arising from it and/or their negligent or willful conduct or breach of any applicable contract.

10. Insurance:

The minimum requirements of insurance to be carried by CITY for the duration of this Agreement shall be as follows:

(a) General Liability Insurance

Public Liability Insurance in an amount not less than One Million Dollars ($1,000,000.00) combined single limit, or the equivalent, as respect to Bodily and Personal Injury and Property Damage in any one occurrence.

Contractual Liability to include coverage of the liabilities assumed under Section B, entitled "Save and Hold Harmless," in an amount not less than One Million Dollars ($1,000,000.00). Acceptance of coverage in this amount does not release CITY of full responsibility for all liabilities set forth in the indemnification clause in Section 8, "Save and Hold Harmless."

(b) Contractor/Consultant and Subcontractor/Subconsultant Insurance:

CITY shall be responsible for each contractor, consultant, subcontractor, and subconsultant performing services under this Agreement maintaining the following insurance: Commercial General Liability Insurance, Contractual Liability Insurance, Business Automobile Liability Insurance, Workers Compensation (if applicable) and Professional Liability Insurance (for professional consultants or subconsultants) in a form and amounts acceptable to CCP and State of New Jersey.

All insurance policies shall be maintained in full force and effect until all projects funded under this Agreement are completed. Each policy shall contain the provision that thirty (30) days' prior written notice will be given to CCP and State of New Jersey in the event of cancellation or material change in the policy excepting any agreements and/or contracts executed prior to the date of execution of this Grant Agreement.

CITY shall furnish CCP and State of New Jersey with certificates of insurance indicating that the required coverage is in force. Insurance companies providing such coverage shall be authorized to do business in the State of New Jersey. Neither approval nor failure to disapprove insurance certificates furnished by CITY, shall release CITY of the full responsibility for liabilities set forth in the indemnification clause in Section 8, "Save and Hold Harmless."

11. Termination or Modification:

CCP and/or CITY has the right to terminate this Agreement at any time, upon 60 days written notice,, if CCP does not receive funding from the State under the Agreement.

In the event that the Parties exercise their rights to modify this Agreement, the CITY and CCP shall have only such rights as may be stated in the Modified Agreement and shall retain no other rights.

12. Public Convenience & Safety

The safety, protection, and convenience are of primary importance and shall be provided for by CITY, its contractors and subcontractors in an adequate and satisfactory manner. CITY, its contractors and subcontractors shall at all times exercise caution for the protection of persons and property on the Premises.

13. Political Payments and/or Contributions:

CCP warrants to the CITY that neither CCP nor anyone authorized to act on CCP's behalf has made any payment or contribution to any political candidate, political committee, public official or any other person or entity, for the purpose of influencing the award of this Agreement. CCP agrees that if the CITY decides, after such hearing as it deems necessary, that this warranty has been breached, CCP shall, within thirty (30) days of this decision, pay to the CITY liquidated damages equal to five percent (5%) of the face amount of this Agreement. The CITY's decision shall be final, unless CCP seeks a review thereof in a commercial arbitration proceeding conducted by the American Arbitration Association, instituted by CCP within fifteen (15) days of receipt of the decision. CCP further agrees that it shall be ineligible to receive any award of any contract or purchase order from the CITY for a period of one (1) year from the date of any final decision unfavorable to it.

14. Application of Laws and Regulations:

a. This Agreement shall be deemed to be a contract under, and for all purposes shall be governed by and construed and interpreted in accordance with the laws of the State of New Jersey. Except as specified in Section 13, "**Political Payments and/or Contributions**," the Courts of the State of New Jersey shall have sole jurisdiction to resolve any disputes arising hereunder.

b. CCP shall comply with all applicable laws of all local, state, and federal government agencies or bodies with jurisdiction over any of the activities set forth in this Agreement. CITY shall require its contractors, consultants, or sub consultants to comply with all applicable laws including, but not limited to: Prevailing Wage; Nondiscrimination and Equal Opportunity Requirements, American Recovery and Reinvestment Act, and to obtain all required permits or approvals from any governmental body.

15. Audit and Inspection of Records:

CCP shall permit the authorized representatives of the CITY to inspect and audit all data and records of CCP relating to CCP's performance under this Agreement.

CITY shall permit the authorized representatives of CCP to inspect and audit all data and records of CITY relating to CITY's performance under this Agreement.

16. Project Closeout:

CITY shall submit to CCP all required Green Acres Program documentation for project close-out within thirty (30) days of the Project completion.

17. Contractor/Subcontractor Agreements:

CITY shall oversee the preparation of bid specifications for the work to be performed, and shall submit a draft copy of the specifications to CCP for review. CCP and the CITY shall jointly review the bids and jointly determine the lowest responsible bidder subject to the terms of the Agreement and the Local Public Contracts Law. CITY shall award a contract to the lowest responsible bidder pursuant to the Local Public Contracts Law. In the event that CCP and CITY are unable to jointly determine the lowest responsible bidder then, and in that event, the decision of the CITY in such regard shall be final and binding. Furthermore, CCP agrees that it shall comply with any and all procurement procedures as required by NJDOT and Federal Government.

18. Notice:

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 as follows:

If to CCP: Joe Myers, COO
Camden Community Partnership
2 Aquarium Loop Drive, Suite 501
Camden, New Jersey 08103

If to CITY: Gerald C. Seneski, Director of Finance
Department of Finance
520 Market Street – City Hall
Room 213
P.O. Box 95120
Camden, NJ 08102

With Copy to: Daniel S. Blackburn, Esq.
Camden City Attorney
520 Market Street – City Hall
Room 419
P.O. Box 95120
Camden, New Jersey 08101

19. Miscellaneous:

a. This Agreement may not be amended or otherwise modified except upon written consent of both parties hereto.
b. Except upon prior written approval of the CITY or, otherwise specified herein, CCP shall not furnish or disclose to any person or organization, (i) any report, studies, data, or other information provided by; or obtained from, the CITY in connection with this Agreement; (ii) any report, studies, recommendations, data or information relating to, or made or develop in the course of the performance of this Agreement; or (iii) the result of the performance of this Agreement, except CCP shall be permitted to provide such information to the State and its Departments and Agencies.
c. This Sub-Grant Agreement shall be binding upon and inure to the benefit of the parties, their successors and assigns.
d. This Sub-Grant Agreement shall be governed by the laws of the State of New Jersey.
e. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. For purposes of this Agreement, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.
f. Headings used in this Sub-Grant Agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.
g. This Agreement constitutes the final, complete, and exclusive statement of the agreement of the Parties with respect to the subject matter hereof, and supersedes any and all other prior and contemporaneous agreements and understandings, both written and oral, between the Parties.

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:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

By: _____
VICTOR CARSTARPHEN
Mayor

Approved as to form:

DANIEL S. BLACKBURN, ESQ
Camden City Attorney

Attest:

_____
Witness (Sign)

_____
Print Name & Title

CAMDEN COMMUNITY PARTNERSHIP

By: _____
Dana Redd
President and Chief Executive Officer

_____
Print Name & Title

Prepared By: _____
Phillip M. Collins

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

GREEN ACRES NONPROFIT PROJECT AGREEMENT

BETWEEN

THE STATE OF NEW JERSEY

BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

AND

COOPER'S FERRY PARTNERSHIP

_____ Green Acres Copy
_____ Nonprofit Copy

File No. 04-14-16
Dated: _____

R-19

SE:dh
08-12-25

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF $2,229,263.11 FROM NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "NORTH CAMDEN WATERFRONT PARK DEVELOPMENT PROJECT"

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 is made available by any public or private funding source and the amount of the special item was not specified 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 Department of Transportation awarded the City of Camden a North Camden Waterfront Park Development Project Grant in the amount of Two Million Two Hundred Twenty-Nine Thousand Two Hundred Thirty-Six Dollars and Eleven Cents ($2,229,236.11); 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 Year 2025 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the 2025 budget in the sum of Two Million Two Hundred Twenty-Nine Thousand Two Hundred Thirty-Six Dollars and Eleven Cents ($2,229,236.11), which is now available from the New Jersey Department of Transportation.

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 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: AUGUST 12, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $2,229,263.11 from NJ Department of Transportation for a grant entitled "North Camden Waterfront Park Development Project."

	Name	Department-Division-Bureau	Phone	Email
Point of Contact:	Scott Z. Parker	Finance	(856)757-7582	Scparker@camdennj.gov

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	S.P	7/28/25	

Approved by:
Business Administrator _____ 7/30/25
Signature **Date**

Attachments (list and attach all available):

Grant Award Letter

"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 _____ 7/31/25
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of $2,229,263.11 from NJ Department of Transportation for a grant entitled "North Camden Waterfront Park Development Project."**

FACTS/BACKGROUND:

- This Grant is to help fund the redevelopment of North Camden Waterfront Park Project
- How was the value of the transaction obtained? – **Grant Award Letter**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $2,229,263.11

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The City's budget will be amended**
- Why Should the City Council approve this legislation?
  - **The City will have funds to** redevelop North Camden Waterfront Park

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Parker, City of Camden**

Prepared by: Scott Z. Parker **(856) 757-7582**

Name Phone/Email

State of New Jersey

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

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

March 6, 2023

Joe Myers
Camden Community Partnership, Camden City
Division of Captial Improvements and Project Management
520 Market Street, Suite 325
Camden, New Jersey 08101

Re: EXECUTION OF FUNDING AGREEMENT
North Camden Waterfront Park Development Project
City of Camden, Camden County
Federal Project No.: TAP-D00S(136)
Contract ID: 23 70012
NJDOT Job No. 5808399
FAP-2016-Camden City-02657

Dear Mr. Myers:

Enclosed is an original copy of executed Federal Aid Agreement No. 22-DT-BLA-864, for the above captioned Federal Aid project in the City of Camden, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 2/14/2023, in the total amount of $2,229,263.11; however, the Department's prior approval must be obtained for any changes in the cost ceilings and change orders.

Camden City should also be aware of the Division of Local Aid and Economic Development's Policy No. 006.00 dated 8/16/2006, which requires the project sponsor to submit invoices to this office on a quarterly basis at minimum. Failure to do so may result in withholding of authorization of other projects. Camden City must also consider the following FHWA requirements (http://www.fhwa.dot.gov/federal-aidessentials/companionresources/45projreq.pdf) which state that the subaward (Project Agreement) agreement is contingent on the project agreement between the State DOT and FHWA. *The subaward agreement (the attached agreement) makes Federal-aid available to the LPA, but any costs incurred prior to a subaward agreement are ineligible for reimbursement.*

Should you have any questions regarding the above, please contact Brian Wirtz at (856) 414-8497.

Sincerely,

Thomas Berrytian
Manager
District 4 Local Aid

Enclosures
Ref #: 225

JD

March 2022

New Jersey Department of Transportation
Division of Local Aid and Economic Development
Federal Aid Cost Reimbursement Agreement

FEDERAL AID AGREEMENT

Agreement No.: **22-DT-BLA-864** Contract ID: **23 70012**

Local Public Agency (LPA)/Subrecipient: **Camden City**

CFDA Name and Number: **Highway Planning and Construction 20.205**

LPA DUNS Number: **077069581**

Contact Name and Phone Number: **Edward Andrescavage; (856) 414-8501**

Project: **North Camden Waterfront Park Development Project**
(Fed. Proj. No.: TAP-D00S(136)) FAP-2016-Camden City-02657

Municipality: **City of Camden**

County: **Camden**

This Cost Reimbursement Agreement ("Agreement") is made as of the 14th day of February 2023, by and between the **Camden City**, having its offices at **Division of Captial Improvements and Project Management, 520 Market Street, Suite 325, Camden, New Jersey 08101** "Subrecipient" or "Local Public Agency ('LPA')") and the State of New Jersey, Department of Transportation, Division of Local Aid and Economic Development, having its offices at 1035 Parkway Avenue, Trenton, NJ 08625 ("State" or "NJDOT");

WITNESSETH

WHEREAS, the Congress of the United States has enacted various Transportation Authorization Bills to fund transportation programs. These transportation programs include, but are not limited to, the National Highway Performance Program (NHPP), the Surface Transportation Program ("STP"), the Congestion Mitigation and Air Quality Improvement Program ("CMAQ"), the Transportation Alternatives Program ("TA"), the Highway Safety Improvement Program ("HSIP"), the Safe Routes to School Program, and the Emergency Relief Program (collectively the "Programs"); and

WHEREAS, the Legislature of the State of New Jersey has enacted legislation by which certain federal aid funds may be made available for use on local transportation related projects of public entities qualified to act as Subrecipients of these federal-aid funds in accordance with the intent of federal law; and

WHEREAS, before federal funds will be made available for a specific program project, the Subrecipient and State are required to enter into an agreement to establish terms and conditions applicable to the Subrecipient when receiving federal funds for a designated project facility and to the subsequent operation and maintenance of that completed facility.

WHEREAS, the Subrecipient proposes to be the Sponsor LPA of a project eligible for funding (the "Project") pursuant to the terms and conditions of this Agreement; and

WHEREAS, the Project may be included in the Metropolitan Planning Organization's Transportation Improvement Program and the State Transportation Improvement Program; and

WHEREAS, the State may award Subrecipient funds to finance the Project ("Project Fund") pursuant to the applicable federal and State law; and

WHEREAS, Subrecipient and the State desire to specify the conditions applicable to the financing of the costs of the Project ("Project Costs") out of the Project Fund and the obligations of the Subrecipient and the State with respect to the Project; and

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, and pursuant to all federal, state, and local laws and ordinances, the Subrecipient and the State hereby agree as follows:

1. Definitions

As used in this Agreement, the following terms are defined in the manner indicated below:

1.1 Local Public Agency ("LPA"): The contracting agency that is the subrecipient of Federal-aid funds administered through the NJDOT.

1.2 FHWA: Federal Highway Administration.

1.3 USDOT: United States Department of Transportation

1.4 Useful Life of the Project: the period of time assigned to the project for purposes of determining a repayment schedule or reimbursement in the event of default.

1.5 Responsible Charge: A full time public employee of the Subrecipient, who is not a consultant, and is responsible for the Project.

1.6 Construction Engineering: construction related design services including review of contractor's working drawings, responding to contractor questions regarding design, and reviewing design changes.

1.7 Construction Inspection: Subrecipient is responsible for ensuring that the project is being inspected on a full time basis throughout construction of the project. Federally funded construction projects must be built and inspected in accordance to the pertinent federal and state requirements and contract documents.

1.8 Standard Specifications: the NJDOT Standard Specifications for Road and Bridge Construction, including all Baseline Document Change ("BDC") Announcements, in effect at the time of the execution of this Agreement. The Standard Specifications are incorporated into this Agreement by reference.

1.9 Period of Performance: the period of time during which the Subrecipient is to complete the activities described herein and to incur and expend approved funds.

2. Description of Project – Scope of Work

A detailed Project description is included in the Project Scope of Work and a detailed Cost Estimate are attached to this Agreement.

3. Agreement Contract Terms

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **$2,229,263.11** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

3.2 The Period of Performance for this award begins on the date of this agreement and shall continue in effect until the Project is completed and all payment vouchers have been paid subject to Section 7 below or until, based on inactivity as defined in Section 7.5.2 below. The Project shall be completed by **8/23/2027**, unless either terminated or extended by written authorization of the State. Under 2 C.F.R. § 200.309, the Subrecipient shall not charge to this award costs that are incurred prior to and/or after the Period of Performance. Once the Period of Performance has concluded all obligations of the State, USDOT, and FHWA are terminated under this Agreement.

3.3 Subject to the following, this Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

3.3.1 The State may, in its sole discretion, terminate this Agreement for cause and all of its obligations under this Agreement if any of the following occurs:

3.3.1.1 The Subrecipient fails to begin expenditure of award funds;

3.3.1.2 The Subrecipient fails to meet the conditions and obligations specified under this Agreement, including a material failure to comply with the Period of Performance in Section 3.2 even if it is beyond the reasonable control of the Subrecipient.

3.3.1.3 The State, USDOT, or FHWA, may terminate this Agreement for convenience if, in their sole discretion, they determine that termination of this Agreement is in the public interest. Costs incurred by the Subrecipient as a result of a termination for convenience by the State or FHWA may be included in the Subrecipient's claim for compensation.

3.3.1.4 The Subrecipient abandons the Project during any phase (planning, design, construction, etc.). The State may demand the return of all funds or the remaining funds, at its own discretion.

3.3.2 In the event the Subrecipient terminates the Agreement, the State in its discretion will determine compensation, if any, to be paid.

3.3.3 This Agreement terminates on Project Closeout.

3.4 Fund Liquidation, Adjustment, and Cancellation.

3.4.1 The Subrecipient shall liquidate all obligations under this award not later than 90 days after the Period of Performance that is listed in section 3.2.

3.4.2 Liquidation and adjustment of funds under this Agreement follow the requirements of 2 C.F.R. §§ 200.343–.345.

3.5 The Project shall not be sold, assigned or ownership transferred without the consent of the State. In the event the Project is sold to a non-public entity for a non-public use or any use inconsistent with the terms of this Agreement, this Agreement shall be deemed terminated and the State shall be reimbursed for all money paid.

3.6 The Subrecipient shall not proceed with any work on the Project ("Project Work") for which reimbursement shall be sought without the specific written authorization of the State. It is agreed that any and all Project Costs incurred by the Subrecipient prior to the execution of this Agreement by all parties shall be non-participating by the State and FHWA.

3.7 Subrecipient will ensure that Project Work will comply with all applicable laws and other requirements of federal, state and local governmental bodies.

3.8 Recipient shall solicit proposals for all work on the Project in accordance with the Brooks Act of 1972 (40 U.S.C.A. Ch. 11), 2 C.F.R. §§ 200.317-.326, and all applicable federal and state laws, rules and regulations. All contracts entered into under this Agreement must contain the applicable provisions described in 2 C.F.R. Part 200, App. II—Contract Provisions for non–Federal Entity Contracts under Federal Awards. All design solicitations and construction bid solicitations by the Subrecipient must include the following language: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.2 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award."

4. Plans and Specifications

4.1 Subrecipient shall prepare, or have prepared, if required by the State, environmental documents, engineering documents, plans, specifications and estimates for the Project and shall submit them to the State for review. A Professional Engineer licensed to practice in New Jersey must prepare the plans and specifications. The State shall review the engineering documents, plans and specifications for conformance to program requirements and design standards. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria, the current Manual on Uniform Traffic Control Devices (MUTCD), and the NJDOT Bicycle Compatible Roadway and Bikeways Planning and Design Guideline. However, the design

of traffic barriers and drainage systems shall conform to the NJDOT and the current version of the NJDOT Roadway Design Manual in effect at the time this agreement is executed. All workmanship and materials shall conform to the Standard Specifications. If there is a deviation from these standards, the Subrecipient shall notify the State in writing of any deviation from the standards and shall accept any and all responsibility for any injury and damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. A Design Exception shall be executed when it can be documented to the State's satisfaction that a lesser design value is the best practical alternative. The factors to be considered when determining if a lesser design value should be elected shall include social economic and environmental impacts together with safe and efficient traffic operations.

4.2 Approval for the Design Exception shall be based upon Division of Local Aid and Economic Development Policy Number 005.00 as follows:

4.2.1 All Design Exceptions for Local Aid projects on non-National Highways System (non-NHS) roadways must be prepared by a licensed professional engineer in the State of New Jersey and approved by the sponsor via a design exception certification.

4.2.2 Projects that are on NHS roads must follow the procedure outlined in the NJDOT Design Exception manual including approval by the Director of Design Services and the Federal Highway Administration.

4.2.3 The above applies regardless of funding source. The State shall notify Subrecipient when the Project is acceptable for bidding.

4.3 For reimbursement of allowable costs, Project limits cannot be exceeded, plans and specifications altered, construction change orders issued, or items added or deleted from Project without prior written approval of the State.

5. Projects Eligible for Funding Under this Agreement

5.1 Right of Way Acquisition Projects

5.1.1 Subrecipient shall acquire Right of Way parcels in accordance with applicable federal and state requirements, including, but not limited to, 49 C.F.R. Part 24, 23 C.F.R. § 710.203, N.J.S.A. 20:4-1 et seq., the NJDOT Right of Way Acquisition Manual and the NJDOT.

5.1.2 Subrecipient shall be responsible for preparing all maps and other documents required by the NJDOT Right of Way Acquisition Manual and Right of Way Engineering Manual.

5.1.3 Eligible costs for Right of Way acquisition projects shall include:

5.1.3.1 Cost of real property which shall be based on the actual purchase price of the parcel or easement, after negotiating a purchase agreement, or the just compensation amount as determined by a court, and

5.1.3.2 Associated direct costs of acquisition including appraisal fees, cost estimates, Right of Way plan preparation, title work, cost to acquire real property, cost of administrative settlements, relocations, and damages pursuant to 23 C.F.R. § 710.203.

5.1.4 Any amount paid to the Subrecipient under this Agreement for a parcel or easement that is later declared to be in excess and sold, may be recovered by the State.

5.2 **Design Projects**

5.2.1 Subrecipient warrants that the engineering services shall be performed or approved by an engineer licensed by the State of New Jersey Board of Professional Engineers and Land Surveyors to practice in the State of New Jersey.

5.2.2 Subrecipient covenants that Design Work will comply with all applicable laws and other requirements of federal, state and local governmental bodies including applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria, the current Manual on Uniform Traffic Control Devices (MUTCD), and the NJDOT Bicycle Compatible Roadway and Bikeways Planning and Design Guideline.

5.2.2.1 Certain projects shall require the pre-approval of the State, prior to the design phase, as to the applicable standards that apply, as follows:

5.2.2.1.1 Transportation projects other than roads and bridges,

5.2.2.1.2 Projects that intersect State highways,

5.2.2.1.3 Projects with railroad crossings within the project limits or 1000 feet outside the project limits, or

5.2.2.1.4 Projects with railroad crossings outside the project limits where the project could impact traffic flow across the railroad crossing.

5.2.3 Subrecipient shall prepare, or have prepared any necessary environmental documents, engineering documents, plans, specifications and estimates for the Project as required by Section 5.2 of this Agreement

5.2.4 The Subrecipient shall not proceed with any Design Work for which reimbursement shall be sought without the specific written authorization of the State. It is agreed that any and all Project Costs incurred by the Subrecipient prior to the execution of this Agreement by all parties shall be non-participating by the State and FHWA.

5.2.5 Subrecipient shall submit to the State documentation of the consultant selection process or use of in-house forces and final negotiated consultant cost proposal. In order to use in-house staff for design work, Subrecipient must allow the State to review its project accounting systems and be cost-basis approved by the State.

5.2.6 If Subrecipient is not performing design work in-house, Subrecipient shall solicit proposals in accordance with Section 3.8 of this Agreement. Upon receipt of proposals from responsible design consultants, Subrecipient shall select professional services based upon qualifications and shall furnish the name of such consultant to the State for concurrence. Subrecipient agrees not to contract with any consultant to whom the State has made a reasonable and timely objection.

5.2.7 If the design consultant is to be retained for construction engineering purposes during the construction phase, contracts with design consultants shall include stipulations on retaining the designer for that purpose during which the negotiated cost of the construction engineering activity should be part of the construction contract.

5.2.8 Subrecipient or its consultant shall be required to submit a design schedule to the State which should include, at a minimum, the submission dates for Project plans and descriptions for NEPA determination, environmental screening, environmental permits/approvals, preliminary plans specifications, and estimate, and for the funding authorization request package.

5.2.9 Funds for design work shall be authorized by the State once the design authorization submission has been approved. Within ten years of the date of design authorization, the Project must be awarded to a construction contractor. Failure to comply with the requirements of this provision will result in the recovery of all funds previously expended.

5.2.10 Subrecipient agrees that all pedestrian facilities shall be designed to provide safe and easy accessibility for all users. These facilities shall comply with the Americans with Disabilities Act (ADA) of 1990, Section 504 of the Rehabilitation Act of 1973,28 C.F.R. § 35.151(e), and the current version of the NJDOT Roadway Design Manual in effect at the time this agreement is executed.

5.2.11 Subrecipient agrees that the monies requisitioned from the Project Fund will be used only to reimburse actual, eligible costs and for no other purpose. Subrecipient agrees that it shall provide to the State, upon demand and at no cost to the State, such documentation as will enable the State to determine that the proceeds of the Project Fund have been applied solely to Project Costs.

5.2.12 When the Subrecipient considers the design work to be finally complete, Subrecipient shall request that the State's representative make a final review of the plans, specifications and estimate. If it is determined, after such review, that the design work has been completed in accordance with all applicable laws and requirements, Subrecipient shall submit a final invoice to the State and the State

shall disburse an amount equal to the approved final payment. Upon payment of the amount approved for final payment, the State shall be released from any further responsibility in connection with the Project Fund and the Project design work.

5.3 **Construction Projects**

5.3.1 Subrecipient shall complete or cause the completion of Project Work in accordance with the plans and specifications approved by the State.

5.3.2 Subrecipient covenants that Project Work will comply with all applicable laws and other requirements of federal, state and local governmental bodies. Subrecipient shall obtain all permits and licenses necessary to complete Project Work prior to federal authorization.

5.3.3 The Subrecipient shall not advertise the project until federal authorization for the Project is obtained and the State provides written authorization to proceed.

5.3.4 Subrecipient shall not proceed with any Project Work for which reimbursement shall be sought without the written authorization of the State.

5.3.5 Subrecipient shall solicit bids for the work in accordance with Section 3.8 of this Agreement. The Subrecipient shall advertise the project within sixty (60) days of the State's authorization of funds and must award the project within six months of authorization of funds. Upon receipt of bids from responsible contractors, Subrecipient shall select the contractor submitting the lowest responsive bid. Within thirty (30) days of the award of the contract, the Subrecipient shall submit:

5.3.5.1 One copy of the summary of construction bids showing all bid quantities, unit prices, and amounts for the construction of pay items, and

5.3.5.2 A fully executed and sealed resolution awarding the contract to the lowest responsible bidder, which shall be subject to the approval of the State.

5.3.5.3 Once the State has received all of the information listed above, it shall notify Subrecipient in writing whether it has been approved. Subrecipient agrees not to contract with any contractor to whom the State has made a reasonable and timely objection.

5.3.6 Subrecipient shall submit to the State documentation of the consultant selection process or use of in-house forces and final negotiated consultant cost proposal. The use of in-house staff is permitted but is subject to the approval of the State. In order to use in-house staff for design work, Subrecipient must allow the State to review its project accounting systems and be cost-basis approved by the State.

5.3.7 If Subrecipient is not performing construction inspection work in-house, Subrecipient shall solicit proposals in accordance with section 3.8 of this Agreement. Upon receipt of proposals from responsible consultants, Subrecipient shall select professional services based upon qualifications and shall furnish the name of such consultant to the State for concurrence. Subrecipient agrees not to

contract with any consultant to whom the State has made a reasonable and timely objection.

5.3.8 Subrecipient agrees that the monies requisitioned from the Project Fund will be used only to reimburse actual, eligible Project Costs and for no other purpose. Subrecipient agrees that it shall provide to the State, upon demand and at no cost to the State, such documentation as will enable the State to determine that the proceeds of the Project Fund have been applied solely to Project Costs.

5.3.9 Upon written request of the State, the Subrecipient shall cause its contractor to provide payment and performance bonds in an amount equal to 100% of the cost of the Project Work. A surety company satisfactory to the State and qualified to do business in the State of New Jersey shall execute such bonds. Copies of all bonds shall be delivered to the State upon request. Only those sureties listed in the US Treasury Department Circular 570 and authorized to do business in the State shall furnish the surety bonds. Payment and performance bonds shall be part of the contract standard items. Performance and/or Payment bonds shall be billed to the State upon award of contract.

5.3.10 Subrecipient agrees that it will cause its contractor to comply with the FHWA's Buy America policies that require a domestic manufacturing process for all steel or iron products that are permanently incorporated in a Federal-aid highway construction project pursuant to 23 U.S.C.A. § 313 and 23 C.F.R. § 635.410; comply with the current NJDOT Standard Roadway Specifications, and the current version of the NJDOT Construction Procedures Handbook. Buy America requirements apply to products installed permanently by utility companies for all contracts within the scope of the NEPA determination regardless of whether the contract uses FHWA funding. Subrecipient agrees that it shall cause its contractor to comply with Federal ADA requirements. All pedestrian facilities constructed or reconstructed shall provide safe and easy accessibility for all users. These facilities shall comply with the Americans with Disabilities Act (ADA) of 1990, Section 504 of the Rehabilitation Act of 1973 and 28 C.F.R. § 35.151(e) and the current version of the NJDOT Roadway Design Manual in effect at the time this agreement is executed. Failure to comply may result in the loss of projects funds.

5.3.11 The Subrecipient agrees that it will ensure its contractors are aware of and are in compliance with 31 U.S.C.A. § 1352 prior to execution of any agreement in order to remain eligible for Federal funds.

5.3.12 When Subrecipient considers the Project to be finally complete, Subrecipient shall request that the State's representative make a final inspection of the Project. If it is determined, after such inspection, that the Project has been completed in accordance with the plans and specifications, Subrecipient shall prepare and submit to the State a certification that the final inspection has been made and the cost of the Project has actually been incurred in accordance with the provisions of the

Agreement. Upon receipt, the State shall disburse an amount equal to the approved final payment. Upon payment of the amount approved for final payment, the State shall be released from any further responsibility in connection with the Project Fund and the Project. The State will monitor maintenance of completed Project by the Subrecipient. Failure to maintain Project will result in the withholding of funds payable to the Subrecipient on other State funded programs.

5.3.13 The Subrecipient must designate a person in Responsible Charge who is a full time employee of the agency as per 23 C.F.R. § 635.105. The person in "Responsible Charge" of LPA administered projects need not be an engineer. This requirement applies even when consultants are providing construction engineering services. This person may share duties, but is expected to be able to perform the following duties and functions:

5.3.13.1 Administers inherently governmental project activities, including those dealing with cost, time, adherence to contract requirements, construction quality and scope of Federal-aid projects;

5.3.13.2 Maintains familiarity of day to day project operations, including project safety issues;

5.3.13.3 Makes or participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements;

5.3.13.4 Visits and reviews the Project on a frequency that is commensurate with the magnitude and complexity of the project;

5.3.13.5 Reviews financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste, and abuse; and;

5.3.13.6 Directs Project staff, agency or consultant, to carry out Project Administration and Contract Oversight, including proper documentation.

5.3.13.7 Is aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all stages of the Project.

5.3.14 In addition to adhering to the requirements specifically set forth in this Agreement, Subrecipient agrees that it will cause its contractor to comply with the United States Department of Transportation's (USDOT)/FHWA's official Disadvantaged Business Enterprises (DBE) Program Guidance, including that all contract bidders/offerors submit DBE subcontractor information and/or good faith efforts, either at the time of bid (responsiveness) or within 5 days of bid (responsibility). Guidance with regard to the DBE program can be found on the USDOT and FHWA Civil Rights' websites.

6. Insurance

6.1 Subrecipient shall maintain or cause to be maintained:

6.1.1 General Comprehensive Liability Insurance in the minimum amount of $1,000,000.00 combined single limit plus $1,000,000.00 in an umbrella policy. This insurance shall specifically provide for coverage of the State as an additional insured and shall provide for coverage at least as broad as the standard, basic un-amended commercial general liability policy and shall be endorsed to include broad form contractual liability coverage, independent contractor's coverage and completed operations coverage.

6.1.2 Automobile Liability Insurance in the minimum amount of $1,000,000.00.

6.1.3 Workers Compensation Insurance in the amount required by law.

6.2 A copy of each insurance policy shall be made available to the State upon request.

6.3 Subrecipient shall cause to be maintained Errors and Omissions, Professional Liability Insurance and/or Professional Malpractice Insurance sufficient to protect against liabilities arising out of professional obligations performed pursuant to the requirements of this Agreement. This insurance shall be in the minimum amount of $1,000,000.00

6.4 Subrecipient expressly understands and agrees that any insurance protection required by this Agreement shall in no way limit the obligations assumed by Subrecipient pursuant to this Agreement and shall not be construed to relieve Subrecipient of liability in excess of such coverage, nor shall it preclude the State from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.

7. Disbursement of Project Fund

7.1 It is agreed that any and all Project Costs incurred by the Subrecipient prior to the execution of this Agreement by all parties shall be non-participating by the State and FHWA.

7.2 The State shall disburse monies from the Project Fund to Subrecipient in order to reimburse actual, eligible costs associated with Project Work in accordance with the terms and conditions of this Agreement. Only those costs specifically enumerated in the Project Scope of Work and Cost Estimate. Nothing contained herein shall impose upon the State any obligation to ensure the proper application of the monies paid to Subrecipient from the Project Fund. Furthermore, nothing contained herein shall impose any obligation upon the State to pay to Subrecipient any monies in excess of the Project Fund. The Subrecipient shall reimburse its consultants/contractors for allowable expenses after the receipt of properly prepared payment vouchers as outlined in Section 7.5 of this Agreement. All monies shall be subject to appropriations and availability of funds.

7.3 The Agreement may be adjusted and/or modified unilaterally by the State to reflect the Project Costs in accordance with 23 C.F.R. § 630.106.

7.4 The final eligible costs incurred by the Subrecipient during the Project may be reimbursed by the State, subject to prior written approval, the availability of funds, and at the State's sole discretion.

7.5 **Payment Vouchers**

7.5.1 Subrecipient shall prepare and submit payment vouchers for payment for approval by the State within three (3) months of initial billing by the contractor or design consultant, or six (6) months from award, whichever is first. Payment vouchers may be submitted as frequently as every month at most but are required at least quarterly.

7.5.2 If Subrecipient does not comply with the aforementioned time periods for submitting payment vouchers, the State may determine that the Project is deemed "inactive" and, as a result, Project funds may be withdrawn by the State. The Project may also be determined inactive, at the discretion of the State, for the following reasons: failure to provide billing for eligible costs within 12 months from the initial authorization or a preceding bill, the failure to perform work properly, failure to complete the project as proposed, failure to properly submit or complete the close out documents, or any reason that the State may determine based upon the Project status and remaining work to be performed. The payment vouchers shall state, with proper documentation, the amounts due to the Subrecipient for actual, eligible costs incurred in connection with the Project. The Subrecipient shall maintain a complete set of time sheets, records and accounts to identify eligible salaries, fringe benefits, leave, and non-salary direct expenses incurred in support of the Project, as well as material records, certifications, and as-built quantities.

7.5.3 The parties agree that the State has sole discretion to modify the initial Agreement amount to reflect the actual, eligible costs for the Project work at the time of the award concurrence.

7.5.4 Progress Reports will accompany all payment vouchers and shall include:

7.5.4.1 A narrative description of work performed during the payment period and any difficulties or delays encountered;

7.5.4.2 A comparison of actual accomplishments to the goals established for the payment period;

7.5.4.3 A comparison, by tasks, of costs incurred with amounts budgeted, and;

7.5.4.4 A comparison, by task, of work performed compared to the schedule, including a percentage of the total work completed. This requirement can be met by including a bar chart showing schedule timing and actual progress.

7.5.4.5 Copies of contract compliance documents as completed for the voucher payment period by the Resident Engineer that is designated by the

Subrecipient, a complete set of which shall be furnished by the State at kickoff and/or preconstruction meetings.

7.5.5 The State shall review and verify such payment vouchers for payment and remunerate the Subrecipient for direct and indirect costs incurred up to a maximum Project approved budget for satisfactorily completing the Project.

7.6 Partial Payments

7.6.1 The State shall make partial payments to the Subrecipient toward the actual, eligible costs for the Project Work upon the receipt of properly drawn payment voucher for a percentage of work completed on the Project during the period as shown on the accompanying progress report. Where there is a disagreement between the State and the Subrecipient concerning the percentage of work completed during any given period, that dispute shall be resolved in accordance with Paragraph 22.3 of this Agreement.

7.6.2 Subrecipient may submit payment vouchers totaling up to 90% of the lesser of either the authorized amount or the amount eligible for State funding participation. Subrecipient shall submit a final payment voucher, within six months of final inspection, along with any necessary close out documents, for reimbursement of the remaining 10%, following receipt of written final acceptance of the Project by the State.

7.6.3 If the Subrecipient was found to be in good standing and compliance with the terms this Agreement, the Subrecipient can request compensation of a portion of the funds that were held as per Section 7.6.2 after a satisfactory final inspection by NJDOT and prior to the submittal of the final Payment voucher. Good standing can be defined as maintaining eligibility assessment, invoicing at a minimum of a quarterly basis, and receiving satisfactory reviews with regard to compliance with construction oversight inspections. This payment request will be accepted and processed at the sole discretion of the NJDOT.

7.7 Consultants and Contractors

7.7.1 The Subrecipient shall remain responsible for satisfactory performance of all work.

7.7.2 All work performed by consultant, contractors and subcontractors on the Project shall be treated as being performed by the Subrecipient.

7.7.3 Subrecipient will be paid the actual, eligible costs for the work of each contractor and consultant. The actual, eligible costs shall be considered full compensation for all costs incurred by the Subrecipient relative to the work performed by each contractor and consultant. Payment of the actual, eligible costs shall be made on monthly or quarterly payment vouchers submitted by the Subrecipient based upon

the percentage of the contracted work completed as shown in the Subrecipient's monthly progress reports.

7.7.4 Subrecipient shall require its contractors and consultants to comply with the applicable cost principles set forth in this Section and the requirements of Section 12 below by placing equivalent provisions in their contracts.

7.7.5 Subrecipient shall require all subcontracting be performed in accordance with the Standard Specifications and 23 C.F.R. § 635.116.

8. Conflict of Interest

8.1 All FHWA Federal Aid Highway Program (FAHP) funds provided for locally administered projects must pass through NJDOT pursuant to 23 C.F.R §172.5. NJDOT, as the grant recipient, is responsible for ensuring the Subrecipient complies with Federal requirements. This includes ensuring sufficient controls are in place to protect the public's interest against fraud, waste, and abuse of taxpayer resources.

8.2 Federal requirements and FHWA policies do not expressly prohibit the use of the same consulting firm for design and construction inspection services on the same project. However, the use of the same firm for design and inspection may present potential conflicts of interest that provide opportunities that benefit the consulting engineering firm and not the Subrecipient. A consulting firm performing construction inspection services for the same federal-aid project that the firm also designed provides the firm an opportunity to influence or affect decisions on scope changes; design changes; construction revisions; contract change orders; and related issues. A firm may have a vested financial interest in failing to disclose deficiencies in its design work during construction, such as minimizing or ignoring design errors and omissions rather than serving the best interest of the public. Using a different firm for construction inspection provides an additional level of review and reduces the risk for potential conflicts of interest. Prior to allowing a consulting firm to provide services on subsequent phases of the same project, the Subrecipent must establish appropriate compensating controls in the form of policies, procedures, practices, and other safeguards to ensure a conflict of interest does not occur in the procurement, management, and administration of consultant services as specified in 23 CFR 172.7(b)(4).

9. Liquidated Damages

9.1 Liquidated damages must be specified for all federally funded projects. Liquidated Damages are defined as the daily amount set forth in the contract to be deducted from the contract price to cover damages to the State and the Subrecipient as a result of the contractor's failure to complete work within the specified Contract Time. The amount of liquidated damages set forth in all contracts pursuant to this Agreement shall take into account the Subrecipient's estimated costs incurred as well as road user costs. Liquidated damages must be assessed by the Subrecipient in accordance with the Standard Specifications. Failure to assess liquidated damages by the Subrecipient in accordance with

the Standard Specifications, contract bid documents, and federal requirements may result in the loss of federal participation of funds.

9.2 Contract time extensions will only be granted for excusable delays specified in the Standard Specifications. Contract time extensions must be submitted and approved by Change Order as the project progresses and at the time an excusable delay occurs in accordance with the Standard Specifications.

10. Audit Requirements

10.1 The Subrecipient shall provide the State with a fiscal year, organization-wide audit that has been conducted in accordance with the requirements of OMB "Supercircular" 2 C.F.R. Part 200, Audits of States, Local Governments, and Non-Profit Organizations, and State Circular Letter 04-04-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid. If the Subrecipient is to contract with a commercial organization they must follow 48 C.F.R. § 31.2, "Contracts with Commercial Organizations." The Subrecipient shall ensure that the State receives the audit within the prescribed submission period and that this Agreement is listed on the appropriate Schedule of Financial Assistance.

10.2 The State, or its agents, shall be entitled to perform an audit at the following times:

10.2.1 At any time during the performance of work set forth in this Agreement.

10.2.2 During a period of up to three (3) years after either the date of payment of the Final Invoice or a date mutually agreed to by the parties.

10.2.3 The Subrecipient acknowledges that changes in payment due the Subrecipient resulting from audits performed by the State shall be made as follows:

10.2.3.1 In the event of overpayment by the State, the Subrecipient shall refund the amount of such overpayment within thirty (30) days of the request by the State. In the event the Subrecipient fails to comply with said request, the State is hereby authorized to deduct such overpayment from other monies due the Subrecipient under the terms of this Agreement or any other agreement between the State and the Subrecipient. Furthermore, the Subrecipient expressly understands and agrees that the provisions of this Section shall in no way be construed to relieve the Subrecipient from any liability, or preclude the State from taking any other actions as are available to it under any other provisions of this Agreement or otherwise at law. The terms of this section shall survive the expiration or termination of the Agreement.

10.2.3.2 In the event of underpayment by the State, the State shall pay sufficient funds to the Subrecipient to correct the underpayment as soon as is practicable.

10.3 The Subrecipient shall include in the Final Invoice the following release clause:

> "In consideration of the requested payment of this Final Invoice, the [Subrecipient] hereby releases the State of New Jersey and the New Jersey Department of Transportation, their agents, officers and employees, from all claims and liabilities arising from work done or services performed under this Agreement."

10.4 Payment to the Subrecipient for a Final Invoice does not waive either the right of the State to establish adjustments and to collect overpayments that are disclosed by audits performed subsequent to payment of the Final Invoice, or the right of the Subrecipient to underpayments based upon adjustments disclosed by said audits.

11. Inspection

Subrecipient shall permit the State or any authorized representative, free access to the Project with the right to examine, visit and inspect, at any reasonable time, all work completed or in progress, labor performed and materials furnished in connection with the Project as well as Subrecipient's accounts, books and records, including its receipts, disbursements, contracts and any other matters relating thereto. Subrecipient shall supply such reports and information as the State shall reasonably request. All accounts, books, records and other documents related to the Project shall be retained by Subrecipient for a period of three (3) years after final payment is received from the State.

12. Indemnification

Subrecipient shall indemnify, defend, protect and hold harmless the State of New Jersey and its agents, servants and employees from and against any and all liability, fines, suits, claims, demands and actions, costs and reasonable expenses of any kind or nature or by anyone whomsoever, including, but not limited to, claims for personal injury, wrongful death, property damage and contractual liability due to or arising in any way out of the performance of any services, actions or operations in connection with the Project or any breach of this Agreement unless caused solely by the gross negligence or default of the State or its agents, servants or employees; provided, however, that the State shall give Subrecipient prompt notice thereof. If Subrecipient shall be required to defend in any action or proceeding pursuant to this Section to which action or proceeding the State is made a party, the State shall be entitled to participate in the matter, at its election and sole cost; provided, however, that any such action by the State does not limit or make void any liability of Subrecipient in respect to the claim or matter in question.

13. No Personal Liability

Notwithstanding anything to the contrary contained herein, the parties hereto specifically understand and agree that there shall be no personal liability imposed on the officers, employees

or agents of Subrecipient or the State with respect to any of the covenants or conditions of this Agreement.

14. Equal Opportunity

14.1 The parties to this Agreement do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4 and N.J.S.A. 10:5-31 et seq. (PL 1975, c 127, as amended and supplemented) dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and are binding upon them.

14.2 During the performance of this contract, the Contractor agrees as follows:

14.2.1 The Contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or sex. The Contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or sex. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Division of Civil Rights/Affirmative Action setting forth provisions of this nondiscrimination clause;

14.2.2 The Contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or sex;

14.2.3 The Contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Division of Civil Rights/Affirmative Action, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

14.2.4 In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual

orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

14.2.5 No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

14.2.6 There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of $50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

14.2.7 This contract may be canceled or terminated by the contracting Public Agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

14.2.8 The notices referred to in Sections 14.2.1 and 14.2.3 may be obtained at the preconstruction conference.

15. Nondiscrimination

Subrecipient hereby agrees that it will comply with Title VI of the 1964 Civil Rights Act (the "Act") and related statutes and implementing regulations to the end that no person shall on the grounds of race, color, national origin, handicap, age, sex, or religion be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the Project covered by this Agreement and, further Subrecipient agrees that:

15.1 It will insert the nondiscrimination notice required by the Standard Department of Transportation Title VI Assurance (DOT Order 1050.2) in all solicitations for bids for work or material, and, in adapted form, in all proposals for negotiated agreements.

15.2 It will insert the clauses in Appendixes A, B or C of DOT Order 1050.2 as appropriate, in all contracts, deeds transferring real property, structures, or improvements thereon or interest therein (as a covenant running with the land) and in future deeds, leases, permits, licenses, and similar agreements, related to this Project, entered into by the Subrecipient with other parties.

15.3 It will comply with, and cooperate with, FHWA in ensuring compliance with the terms of the standard Title VI Assurance, the act and related statutes, and implementing regulations.

16. Disadvantaged Business Enterprises

Subrecipient hereby agrees to the following statements and agrees that these statements shall be included in all subsequent agreements between Subrecipient and any contractor:

16.1 It is the policy of NJDOT that Disadvantaged Business Enterprises, as defined in 49 C.F.R., Part 26; Titles I & V of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA); the Transportation Equity Act for the 21st Century (TEA-21); and Section V, Part B below, shall have equal opportunity to participate in the performance of contracts financed in whole or in part with federal funds under this Agreement. Consequently, the DBE requirements of 49 C.F.R., § 26(A), (C), and (F) apply to this Agreement.

16.2 The Subrecipient and its Contractor agree that Disadvantaged Business Enterprises, as defined in 49 C.F.R. § 26(A); and in the ISTEA and the TEA-21, and Section V, Part B below, have equal opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with federal funds provided under this Agreement. In this regard, the NJDOT and all Contractors shall take all necessary and reasonable steps in accordance with 49 C.F.R., Part 26 to ensure that Disadvantaged Businesses are given equal opportunity to compete for and to perform on NJDOT federally funded contracts. The NJDOT and its Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of USDOT assisted contracts.

17. No Oral Modifications

17.1 This Agreement may not be changed orally, but only by an agreement in writing and signed by the party against whom enforcement of any waiver, change, modification or discharge is sought.

17.2 The Subrecipient shall request State approval for any task or line item budget revision deemed necessary to carry out the Project. The Subrecipient shall submit the request in writing to the State. The State shall provide written authorization to the Subrecipient if the request is by the State and the applicable funding agency.

18. Notices and Demands

18.1 All notices, demands, requests or other communications required or permitted to be given pursuant to this Agreement must be in writing.

18.2 All notices, demands, requests or other communications required or permitted to be given pursuant to this Agreement shall be deemed to have been properly given or served by depositing the same in the United States mail, postpaid and registered or certified, return receipt requested, or by Federal Express or similar service providing receipt against delivery, as follows:

If to the State:

Laine Rankin

Director
Division of Local Aid and Economic Development
State of New Jersey Department of Transportation
1035 Parkway Avenue
Trenton, New Jersey 08625

Or the designated District Office, Division of Local Aid and Economic Development, serving the area of the Subrecipient:

District 1 -
Roxbury Corporate Center
200 Stierli Court
Mount Arlington, NJ 07856
Phone: (973) 601-6700
Fax: (973) 601-6709
Morris, Passaic,
Sussex and Warren

District 2 -
153 Halsey Street - 5th floor
Newark, NJ 07102
Phone: (973) 877-1500
Fax: (973) 648-4547
Bergen, Essex, Hudson,
and Union

District 3 -
1035 Parkway Avenue
Trenton, NJ 08625
Phone: (732) 625-4290
Fax (609)530-8044
Hunterdon, Middlesex, Mercer,
Monmouth, Ocean and Somerset

District 4 -
1 Executive Campus
Route 70 West, 3rd Floor
Cherry Hill, NJ 08002
Phone: (856) 486-6618
Fax (856) 486-6771
Atlantic, Burlington, Camden, Cape May,
Cumberland, Gloucester and Salem

If to Subrecipient:

Joe Myers
(Engineer)
Camden City
Division of Captial Improvements and Project Management
520 Market Street, Suite 325
Camden, New Jersey 08101

This section does not apply to legal notices required by law or Court Rules.

19. Partial Invalidity

To the extent that the intent and underlying purpose of this Agreement are not compromised, the invalidity or unenforceability of any term, covenant, condition or provision of this Agreement, or

its application to any persons, entities or circumstances shall not render invalid or unenforceable the remainder of this Agreement, or the application of such term, covenant, condition or provision to persons, entities or circumstances other than those as to which it is held invalid or unenforceable, and each term, covenant, condition and provision of this Agreement shall remain valid and enforceable to the fullest extent permitted by applicable law.

20. Further Assurances

The parties agree to cooperate with each other and to execute and deliver such further documents and assurances as may be necessary to carry out the purpose of this Agreement.

21. Subject to FHWA Regulations

Notwithstanding anything contained herein to the contrary, so long as the Project is being financed out of proceeds from the Project Fund, this Agreement and the obligations of the parties hereunder are subject to the rules and regulations promulgated by the FHWA.

22. Entire Agreement; Counterparts; Disputes

22.1 This Agreement contains the entire agreement between the parties hereto and supersedes any and all prior understandings and agreements, oral or written, between the parties respecting the subject matter hereof.

22.2 This Agreement may be executed in two or more counterparts, each of which shall be deemed a duplicate original and all of which together shall constitute one and the same Agreement.

22.3 In the event a dispute arises concerning the meaning of any term used in this Agreement, or the work and services required to be performed under this Agreement, or as to compensation under this Agreement, the dispute shall be decided by the Commissioner of Transportation or his duly authorized representative.

23. Choice of Law

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 the State of New Jersey.

24. Resolution

The Subrecipient shall supply the necessary resolution authorizing the Subrecipient to enter into this Agreement and this Agreement shall not become binding on either party until it is executed by the Commissioner of Transportation or the Commissioner's designee.

25. **APPENDIX A** - Non Discrimination - Regulations of the Department of Transportation relative to pursuant to N.J.S.A. 10:5-31 et seq. are attached hereto and made a part of this Agreement.

26. **APPENDIX B** - Certification of Subrecipient is attached hereto and made a part of this Agreement.

27. **APPENDIX C** - Certification of New Jersey Department of Transportation is attached hereto and made a part of this Agreement.

28. **APPENDIX D** - NJDOT Code of Ethics for Vendors is attached hereto and made a part of this Agreement.

29. **APPENDIX E** - Certification of Subrecipient Eligibility is attached hereto and made a part of this Agreement.

30. **APPENDIX F** - Americans with Disabilities Act is attached hereto and made part of this Agreement.

31. **APPENDIX G** – Project Scope of Work is attached hereto and made a part of this Agreement.

32. **APPENDIX H** – Project Cost Estimate is attached hereto and made a part of this Agreement.

New Jersey Department of Transportation
Division of Local Aid and Economic Development
Federal Aid Cost Reimbursement Agreement

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to duly execute this Agreement on and as of the day and year first above written.

Project: **North Camden Waterfront Park Development Project**

Municipality: **City of Camden,** County: **Camden**

Agreement Number: **22-DT-BLA-864**

Federal Project Number: **TAP-D00S(136)**

ATTEST/WITNESSED/AFFIX SEAL:

11/10/22
Name: LUIS PASTORIZA Date
Title CLERK

SUBRECIPIENT(LPA) **Camden City**

By: 11/10/22
Name: VICTOR CARSTARPHEN Date
Title MAYOR

ATTEST/WITNESSED/AFFIX SEAL:

NEW JERSEY DEPARTMENT OF TRANSPORTATION

2/14/23
Anika James Date
Department Secretary, New Jersey
Department of Transportation

By: 2/14/23
Laine Rankin Date
Director, Division of Local Aid &
Economic Development

~~THIS DOCUMENT HAS BEEN REVIEWED AND APPROVED AS TO FORM~~

~~ATTORNEY GENERAL OF NEW JERSEY~~
~~MATTHEW J. PLATKIN (Acting)~~

SEE NEXT PAGE

~~By:~~
~~Name: Brad M. Reiter~~ ~~Date~~
~~Deputy Attorney General~~

FEDERAL AID AGREEMENT

Agreement No.: **22-DT-BLA-864** Contract ID: **23 70012**

Local Public Agency (LPA)/Subrecipient: **Camden City**

CFDA Name and Number: **Highway Planning and Construction 20.205**

LPA DUNS Number: **077069581**

Project: **North Camden Waterfront Park Development Project**

Municipality: **City of Camden**

County: **Camden**

OFFICE OF THE ATTORNEY GENERAL

The foregoing Federal Aid Agreement has been reviewed and approved as to form.

MATTHEW J. PLATKIN
ACTING ATTORNEY GENERAL OF NEW JERSEY

By: _____
Brad M. Reiter
Deputy Attorney General

Date 01/10/2023

APPENDIX A

NONDISCRIMINATION

During the performance of this Agreement, the SUBRECIPIENT, for itself, its assignees and successors in interest hereinafter referred to as the SUBRECIPIENT, agrees as follows:

1. Compliance with Regulations: The SUBRECIPIENT will comply with Regulations of the United States Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21 through Appendix H, and Title 23C.F.R. § 710.405(b), hereinafter referred to as the Regulations), which are incorporated herein by reference and made a part of this Agreement.

2. Nondiscrimination: The SUBRECIPIENT, with regard to the work performed by it after award and prior to completion of the work, will not discriminate on the basis of race, color, age, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The SUBRECIPIENT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, including Procurement of Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the SUBRECIPIENT for work to be performed under a subcontract, including procurement of materials or equipment, such potential subcontractor or supplier shall be notified by the SUBRECIPIENT of the SUBRECIPIENT'S obligations under this Agreement and the Regulations relative to nondiscrimination on the basis of race, color, age, sex or national origin.

4. Information and Reports: The SUBRECIPIENT will provide all information and reports required by the Requisitions, or orders and instructions 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 STATE or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the SUBRECIPIENT is in the exclusive possession of another who fails or refuses to furnish this information, the SUBRECIPIENT shall so certify to the STATE or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance: In the event of the SUBRECIPIENT'S noncompliance with the nondiscrimination provisions of this contract, the STATE shall impose such sanctions as are appropriate and available under the laws of the STATE.

6. (a)Withholding of payments to the SUBRECIPIENT under the contract until the SUBRECIPIENT complies, and/or

7. (b)Cancellation, termination, or suspension of the contract, in whole or in part.

8. This Agreement is subject to all federal, State, and local laws, rules, and regulations, including, but not limited to, those pertaining to nondiscrimination in employment and affirmative action for equal employment opportunity.

9. The SUBRECIPIENT agrees to ensure that Disadvantaged Business Enterprises (DBE's) as defined in 49 C.F.R., Part 23 and FTA Circular 4716.1A, have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with federal funds. Failure to make a good faith effort to meet the established DBE goal may result in sanctions as defined under paragraph 5 of this Appendix.

10. If at any time following the execution of this Agreement, the SUBRECIPIENT intends to sublet any additional portion(s) of the work or intends to purchase materials or lease equipment not contemplated during the original proposal preparation, the SUBRECIPIENT shall:

    (a) Notify the Project initiator, in writing, of the type and approximate value of the work which the SUBRECIPIENT intends to accomplish by such subcontract, purchase order or lease.

    (b) Give DBE firms equal consideration with non-minority firms in negotiations for any such subcontracts, purchase orders or leases.

11. Incorporation of Provisions: The SUBRECIPIENT will include the provisions of paragraph (1) through (9) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, orders or instructions, issued pursuant thereto.

APPENDIX B

CERTIFICATION OF SUBRECIPIENT

In executing the Agreement the SUBRECIPIENT'S signatory certifies on behalf of the SUBRECIPIENT that neither he, nor any other officer, agent or employee of the SUBRECIPIENT has:

1. employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for him or the SUBRECIPIENT) to solicit or secure this Agreement.
2. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the Agreement, or
3. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for him or the SUBRECIPIENT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement;

The Subrecipient shall expressly state any exceptions in a disclosure letter to the STATE which shall accompany the Agreement after execution by the SUBRECIPIENT on submission to the Commissioner or his designee for execution.

The SUBRECIPIENT acknowledges that this certificate furnished to the STATE and which may be furnished to the U.S. Department of Transportation, in connection with this Agreement, is subject to applicable State and Federal laws, both criminal and civil.

APPENDIX C

CERTIFICATION OF NEW JERSEY DEPARTMENT OF TRANSPORTATION

In executing the Agreement the STATE'S signatory certifies that to the best of his knowledge, the SUBRECIPIENT or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Agreement, to:

1. employ or retain, or agree to employ or retain, any firm or person, or
2. pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

APPENDIX D

NJDOT CODE OF ETHICS FOR VENDORS

1. No vendor* shall employ any NJDOT officer or employee in the business of the vendor or professional activity in which the vendor is involved with Department officer or employee.
2. No vendor shall offer or provide any interest, financial or otherwise, direct or indirect, in the business of the vendor or professional activity in which the vendor is involved with the Department officer or employee.
3. No vendor shall cause or influence or attempt to cause or influence any NJDOT employee or officer in his or her official capacity in any manner which might tend to impair the objectivity or independence of judgment of that NJDOT officer or employee.
4. No vendor shall cause or influence, or attempt to cause or influence, any NJDOT officer or employee to use or attempt to use his or her official position to secure any unwarranted privileges or advantages for that vendor or for any other person.
5. No vendor shall offer any NJDOT officer or employee any gift, favor, service or other thing of value under circumstances from which it might be reasonably inferred that such gift, service or other thing of value was given or offered for the purpose of influencing the SUBRECIPIENT in the discharge of his or her official duties. In addition, employees or officers of NJDOT will not be permitted to accept breakfasts, lunches, dinners, alcoholic beverages, tickets to entertainment and/or sporting events or any other item which could be construed as having more than nominal value.

NOTE: This section would permit an NJDOT employee or officer to accept food or refreshments of relatively low monetary value provided during the course of a meeting, conference or other occasion where the employee is properly in attendance (for example - coffee, danish, tea or soda served during a conference break). Acceptance of unsolicited advertising or promotional materials of nominal value (such as inexpensive pens, pencils or calendars) would also be permitted.

Any questions as to what is or is not acceptable or what constitutes proper conduct for a Departmental employee or officer should be referred to the Department's Ethics Liaison Officer or his or her designee.

6. This code is intended to augment, not to replace existing administrative orders and the current Departmental Code of Ethics.
7. This code shall take effect immediately upon approval of the NJ Executive Commission on Ethical Standards and adoption by the NJDOT.

*Vendor is defined as any general contractor, subcontractor, consultant, person, firm, corporation or organization engaging in or seeking to do business with NJDOT.

Adopted on the 16th day of December, 1987

New Jersey Department of Transportation
Division of Local Aid and Economic Development
Federal Aid Cost Reimbursement Agreement

APPENDIX E

CERTIFICATION OF SUBRECIPIENT ELIGIBILITY

I VICTOR CARSTARPHEN hereby certify under penalty of perjury under the laws of the United States, that except as noted below, the company or any person associated therewith in the capacity of owner, partner, director, officer, principal, Project director, manager, auditor, or any position involving the administration of State funds:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal, State or local government agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal, State or local government agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

(Insert exceptions - for any exception noted, indicate to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. If no exceptions, insert "None".)

Attest: SUBRECIPIENT

Name/Title LUIS PASTORIZA/CLERK

Name/Title VICTOR CARSTARPHEN/MAYOR

Date: 11/10/22

APPENDIX F

AMERICANS WITH DISABILITIES ACT

Equal Opportunity For Individuals With Disabilities.

The SUBRECIPIENT and the STATE do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. Sec. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the STATE pursuant to this contract, the SUBRECIPIENT agrees that the performance shall be in strict compliance with the Act. In the event that the SUBRECIPIENT, its agents, servants, employees, or sub consultants violate or are alleged to have violated the Act during the performance of this contract, the SUBRECIPIENT shall defend the STATE in any action or administrative proceeding commenced pursuant to this Act. The SUBRECIPIENT shall indemnify, protect, and save harmless the STATE, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The SUBRECIPIENT shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith.

In any and all complaints brought pursuant to the STATE'S grievance procedure, the SUBRECIPIENT agrees to abide by any decision of the STATE which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the STATE or if the STATE incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the SUBRECIPIENT shall satisfy and discharge the same at its own expense.

The STATE shall, as soon as practicable after a claim has been made against it, give written notice thereof to the SUBRECIPIENT along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the STATE or any of its agents, servants, and employees, the STATE shall expeditiously forward or have forwarded to the SUBRECIPIENT every demand, complaint, notice, summons, pleading, or other process received by the STATE or its representatives.

It is expressly agreed and understood that any approval by the STATE of the services provided by the SUBRECIPIENT pursuant to this contract will not relieve the SUBRECIPIENT of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the STATE pursuant to this paragraph.

It is further agreed and understood that the STATE assumes no obligation to indemnify or save harmless the SUBRECIPIENT, its agents, servants, employees and sub consultants for any claim which may arise out of their performance of this Agreement. Furthermore, the SUBRECIPIENT expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the SUBRECIPIENT'S obligations assumed in this Agreement, nor shall they be construed to relieve the SUBRECIPIENT from any liability, nor preclude the STATE from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

Appendix G – Scope of Work

Federal Project No.: TAP-D005(136)
NJDOT Job No.: 5808399

Project Description

The City of Camden and Camden Community Partnership is applying for the cleanup and revitalization of a site in north Camden along the Delaware River. The proposed park will include open space, parking lots, a floating dock, river overlook areas, and paved trails for non-motorized vehicles. The proposed North Camden Waterfront Park consists of Block 4, Lot 64; Block 746, Lots 18, 24, 32 & 33; and a portion of Block 747, Lot 1 located in the City of Camden, Camden County, New Jersey (Site). The Site is located within the North Camden Brownfield Development Area (BDA). The overall project site contains 29.18 acres, including land and water areas. The area to be remediated and redeveloped as a park contains about 12.4 acres. The site is located along the Delaware River north of Byron Street, west of 6th Street and east of 3rd Street. There is a small portion of the Park that extends from 6th Street to 7th Street along the River. This area is immediately north of existing Pyne Point Park.

The site is currently undeveloped. The site will be cleared of all solid waste that was unlawfully dumped. Once debris is removed and disposed of at a licensed facility, the majority of the project area will be cleared of vegetation, except for certain areas identified on the plan as preservation areas. Vegetation in any identified wetlands areas will be preserved. After rough grading, the entire site will be capped. State site remediation protocol will be followed to provide a sufficient barrier between contaminated and clean fill. Before placing the capping material, a geotextile membrane shall be placed to cover the existing soil. Proposed capping will be a combination of asphalt driveways, gravel parking areas, and certified clean fill.

The proposed site improvements include: a multi-use bituminous trail that traverses the park, two covered picnic areas, a boardwalk river overlook, a floating dock, and two parking lots. The proposed parking lots will primarily be a porous gravel paving system. Small portions of traditional, impervious bituminous paving will be used at driveways and ADA parking areas. Parking lot islands will be rain gardens that act as a bio-filtration areas. The section of the multi-use path proposed on Block 747 Lot 1 will connect North Camden Waterfront Park and existing Pyne Point Park. Approximately 9 acres will be restored with native grasses, shrubs and trees requiring little maintenance, and some areas receiving turf grass that will be maintained.

Appendix H – Cost Estimate

Engineer's Estimate
North Camden Waterfront Park
City of Camden
Camden County, NJ
Federal Project No. TAP-D00S(136)
NJDOT Job No. 5808399
CFPT00022
August 17, 2022

ITEM No.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	NJDOT FUNDING	HDSRF FUNDING	GREEN ACRES FUNDING	ORLP FUNDING
1	Mobilization & Clearing Site	LS	1	$100,000.00	$100,000.00	$100,000.00			
2	Site Clearing - Woods - Clearing & Grubbing	ACRES	2	$10,000.00	$20,000.00	$20,000.00			
3	Site Clearing - Shrubs - Clearing & Grubbing	ACRES	8	$5,000.00	$40,000.00	$40,000.00			
4	Pavement Removal	SY	250	$20.00	$5,000.00	$5,000.00			
5	Remove PCB Contaminated Soils	CY	226	$300.00	$67,500.00	$67,500.00			
6	Debris Removal - Illegally Dumped Solid Waste	CY	500	$55.00	$27,500.00	$27,500.00			
7	Debris Removal - In tidal area	CY	60	$125.00	$7,500.00	$7,500.00			
8	Rough Grading	SY	60,850	$0.75	$38,137.50	$38,137.50			
9	Saw-Cut Asphalt or Concrete	LF	250	$5.00	$1,250.00	$312.50		$937.50	
10	Geosynthetic Membrane (Historic Fill Demarcation)	SY	47,100	$3.00	$141,300.00		$105,975.00	$35,325.00	
11	Certified Clean Fill , 12" Thick (Topsoil)	SY	47,100	$25.00	$1,177,500.00		$883,125.00	$294,375.00	
12	Geogrid Reinforcement (Roadway & Parking Lots)	SY	5,300	$5.00	$26,500.00		$19,875.00	$6,625.00	
13	HMA 12.5M64, 2.5" Thick, Roadway & Parking Lot Surface Course	TON	110	$110.00	$12,100.00		$9,075.00	$3,025.00	
14	HMA 19M64, 4" Thick, Base Course	TON	170	$110.00	$18,700.00		$14,025.00	$4,675.00	
15	Dense Graded Aggregate, 6" Thick, Roadway & Parking Lot	SY	700	$10.00	$7,000.00		$5,250.00	$1,750.00	
16	HMA 9.5M64, 2" Thick, Path Surface Course	TON	955	$100.00	$95,500.00	$95,500.00			
17	Dense Graded Aggregate, 6" Thick, 10'-12' Wide Path	SY	7,500	$8.00	$67,500.00	$67,500.00			
18	Brick Paver Sidewalk with Concrete Base	SY	80	$225.00	$18,000.00	$18,000.00			
19	Concrete Curb, 6"x8"x18"	LF	330	$30.00	$9,900.00	$9,900.00			
20	Concrete Sidewalk, 4" Thick	SY	95	$70.00	$6,650.00	$6,650.00			
21	Detectable Warning Surface	SF	120	$55.00	$6,600.00	$6,600.00			
22	GravelPave 2 Pervious Paving System	SY	4,650	$50.00	$232,500.00		$174,375.00	$58,125.00	
23	3/4" Clean Stone, 1" Thick, infill for GravelPave	SY	4,650	$15.00	$69,750.00		$52,312.50	$17,437.50	
24	3/4" Clean Stone, 12" Thick, base for GravelPave	SY	4,650	$30.00	$139,500.00		$104,625.00	$34,875.00	
25	Pavement Striping, 4" Wide, Long Life Epoxy Resin	LF	700	$2.00	$1,400.00	$700.00		$700.00	
26	Pavement Striping, 24" Wide, Thermoplastic	LF	80	$15.00	$1,200.00	$600.00		$600.00	
27	Pavement Markings, Thermoplastic	SF	125	$15.00	$1,875.00	$937.50		$937.50	
28	Regulatory & Warning Signs	SF	150	$25.00	$3,750.00	$3,750.00			
29	Park Informational Signs	SF	75	$50.00	$3,750.00	$3,750.00			
30	Precast Concrete Manholes, 6' Diameter With Frame & Cover	UNIT	3	$5,000.00	$15,000.00	$3,750.00		$11,250.00	
31	Type 'A' Inlet	UNIT	7	$3,500.00	$24,500.00	$6,125.00		$18,375.00	
32	Type 'B' Inlet	UNIT	4	$5,000.00	$20,000.00	$5,000.00		$15,000.00	
33	Type 'E' Inlet	UNIT	5	$6,000.00	$30,000.00	$7,500.00		$22,500.00	
34	12" Class V RCP	LF	40	$100.00	$4,000.00	$1,000.00		$3,000.00	
35	12" Tidegate or Checkvalve	UNIT	1	$1,000.00	$1,000.00	$250.00		$750.00	
36	36" Tidegate	UNIT	2	$2,500.00	$5,000.00	$1,250.00		$3,750.00	
37	12" HDPE	LF	100	$40.00	$4,000.00	$1,000.00		$3,000.00	
38	15" HDPE	LF	170	$55.00	$9,350.00	$2,337.50		$7,012.50	
39	18" HDPE, perforated	LF	900	$70.00	$63,000.00	$15,750.00		$47,250.00	
40	24" HDPE, perforated	LF	430	$100.00	$43,000.00	$10,750.00		$32,250.00	
41	27" HDPE, perforated	LF	60	$110.00	$6,600.00	$1,650.00		$4,950.00	
42	36" HDPE	LF	375	$125.00	$46,875.00	$11,718.75		$35,156.25	
43	Bio-Detention Area: 18" Soil, 6" Sand, 12" Clean Stone	SY	650	$45.00	$29,250.00			$29,250.00	
44	Concrete Headwall	UNIT	2	$6,500.00	$13,000.00	$3,250.00		$9,750.00	
45	Rip Rap Scour Protection d50 = 6", 16" Thick Over Filter Fabric	SF	575	$25.00	$14,375.00	$14,375.00			
46	Canopy Tree (2 1/2" - 3" Caliper), Includes Mulch	UNIT	155	$600.00	$93,000.00	$93,000.00			
47	Ornamental Tree (6'-8'), Includes Mulch	UNIT	80	$450.00	$36,000.00	$36,000.00			
48	Shrub (24"-30"), Includes Mulch	UNIT	310	$100.00	$31,000.00	$31,000.00			
49	Raingarden/Wetland plugs (12" o.c.)	UNIT	5,500	$3.00	$16,500.00	$16,500.00			
50	Riparian Mitigation Tree, 2 Rwhip (10' o.c.)	UNIT	650	$7.00	$4,550.00	$4,550.00			
51	Lawn/Turf Seeding, Includes Mulch and Fertilizer	SY	8,000	$3.00	$24,000.00	$24,000.00			
52	Meadow Seeding, Includes Mulch and Fertilizer	SY	27,100	$3.00	$81,300.00	$81,300.00			
53	Riparian Meadow Seeding, Includes Mulch and Fertilizer	SY	4,600	$3.00	$13,800.00	$13,800.00			
54	Bio-Detention Seeding, Includes Mulch and Fertilizer	SY	690	$5.00	$3,150.00			$3,150.00	
55	Park Benches	UNIT	20	$2,000.00	$40,000.00	$40,000.00			
56	NO ITEM	-							
57	Bike Rack	UNIT	4	$1,500.00	$6,000.00	$6,000.00			
58	Trash Can / Recycling Can Combined Unit	UNIT	14	$1,500.00	$21,000.00	$21,000.00			
59	Site Lighting Concrete Foundation	UNIT	51	$1,250.00	$63,750.00	$63,750.00			

60	Electrical Conduit, 1"+2" PVC in shared trench, site lighting, electrical svc., comm.	LF	8,000	$22.00	$176,000.00	$176,000.00			
61	Allowance for PSE&G Electrical Service	LS	1	$30,000.00	$30,000.00			$30,000.00	
62	Sheetpile Cap	LF	400	$100.00	$40,000.00	$40,000.00			
63	Sheetpile Waler	LF	400	$100.00	$40,000.00	$40,000.00			
64	Sheetpile Tie Backs	UNIT	40	$1,000.00	$40,000.00	$40,000.00			
65	Sheetpile Dead Men	CY	150	$400.00	$60,000.00	$60,000.00			
66	Test Pile, Fiberglass	UNIT	2	$10,000.00	$20,000.00			$20,000.00	
67	Test Pile, Steel	UNIT	2	$10,000.00	$20,000.00			$20,000.00	
68	Fiberglass Pile, 12" Diameter, 22 Units at 75' Long	LF	1,650	$110.00	$181,500.00				$181,500.00
69	Steel Pipe Pile, 12" Diameter, 5 Units at 75' Long	LF	375	$120.00	$45,000.00				$45,000.00
70	Gangway	UNIT	1	$25,000.00	$25,000.00				$25,000.00
71	Floating Dock	SF	720	$100.00	$72,000.00				$72,000.00
72	Boardwalk	SF	900	$85.00	$76,500.00	$76,500.00			
73	Timber Pedestrian Bridge	SF	480	$65.00	$31,200.00	$31,200.00			
74	NO ITEM	-							
75	Wood Guiderail	LF	2,000	$50.00	$100,000.00	$100,000.00			
76	Wood Fencing	LF	3,500	$25.00	$87,500.00	$87,500.00			
77	4' Railing Along Sheet Piling	LF	400	$125.00	$50,000.00	$50,000.00			
78	Bollards	UNIT	20	$650.00	$13,000.00	$13,000.00			
79	Vehicle Barrier Gates (20' Arms)	UNIT	4	$3,750.00	$15,000.00				$15,000.00
80	Construction Driveway	TON	375	$22.00	$8,250.00	$8,250.00			
81	Inlet Filter Type 2, 2'x4'	UNIT	15	$50.00	$750.00	$750.00			
82	Inlet Filter Type 2, 4'x4'	UNIT	3	$50.00	$150.00	$150.00			
83	Silt Fence	LF	6,000	$4.00	$20,000.00	$20,000.00			
84	Sediment Bag	UNIT	1	$500.00	$500.00	$500.00			
85	Rip Rap Stone Slope Protection, 36" thick (d50=18")	SY	120	$200.00	$24,000.00	$24,000.00			
86	Electrical Service to Floating Docks	LF	500	$40.00	$20,000.00			$10,000.00	$10,000.00
87	Floating Turbidity Barrier	LF	500	$40.00	$20,000.00			$10,000.00	$10,000.00
	TOTAL ESTIMATED BASE BID CONSTRUCTION COST				$1,327,211.50	$1,084,293.75	$1,368,637.50	$795,781.25	$358,500.00
	ALTERNATE NO. 1								
A1.1	Steel Pipe Pile, 12" Diameter, 5 Units at 75' Long	LF	375	$120.00	$45,000.00				$45,000.00
A1.2	Gangway	UNIT	1	$25,000.00	$25,000.00				$25,000.00
A1.3	Floating Dock	SF	720	$100.00	$72,000.00				$72,000.00
	COST FOR ALTERNATE BID NO. 1				$142,000.00				$142,000.00
	ALTERNATE NO. 2								
A2.1	Covered Picnic Area with Concrete Slab, 20'x20'	UNIT	2	$35,000.00	$70,000.00	$70,000.00			
A2.2	Picnic Table	UNIT	10	$1,500.00	$15,000.00	$15,000.00			
	COST FOR ALTERNATE BID NO. 2				$85,000.00	$85,000.00			
	ALTERNATE NO. 3								
A3.1	DEDUCT Geosynthetic Membrane (Historic Fill Demarcation)	SY	(2,600)	$3.00	($7,800.00)		($5,850.00)	($1,950.00)	
A3.2	DEDUCT Certified Clean Fill , 12" Thick (Topsoil)	SY	(2,600)	$25.00	($65,000.00)		($48,750.00)	($16,250.00)	
A3.3	Geogrid Reinforcement (Roadway & Parking Lots)	SY	2,600	$5.00	$13,000.00		$9,750.00	$3,250.00	
A3.4	HMA 12.5M64, 2.5" Thick, Roadway & Parking Lot Surface Course	TON	15	$110.00	$1,650.00		$1,237.50	$412.50	
A3.5	HMA 19M64, 4" Thick, Base Course	TON	25	$110.00	$2,750.00		$2,062.50	$687.50	
A3.6	Dense Graded Aggregate, 6" Thick, Roadway & Parking Lot	SY	85	$10.00	$850.00		$637.50	$212.50	
A3.7	Brick Paver Sidewalk with Concrete Base	SY	30	$200.00	$6,000.00	$6,000.00			
A3.8	Concrete Curb, 6"x8"x16"	LF	400	$30.00	$12,000.00	$12,000.00			
A3.9	Concrete Sidewalk, 4" Thick	SY	50	$60.00	$3,000.00	$3,000.00			
A3.10	Detectable Warning Surface	SF	88	$50.00	$4,400.00	$4,400.00			
A3.11	Wood Guiderail	LF	750	$50.00	$37,500.00	$37,500.00			
A3.12	GravelPave 2 Pervious Paving System	SY	2,700	$50.00	$135,000.00		$101,250.00	$33,750.00	
A3.13	3/4" Clean Stone, 1" Thick, Infill for GravelPave	SY	2,700	$16.00	$40,500.00		$30,375.00		$10,125.00
A3.14	3/4" Clean Stone, 12" Thick, base for GravelPave	SY	2,700	$30.00	$81,000.00		$60,750.00		$20,250.00
	COST FOR ALTERNATE BID NO. 3				$264,850.00	$62,900.00	$151,462.50	$30,112.50	$30,375.00
	ADDITIONAL CONSTRUCTION COSTS SEPARATE FROM PUBLIC BID								
A	Site Lighting Connected Directly through PSE&G	Unit	50	$4,600.00	$230,000.00				$230,000.00

	TOTAL COST	NJDOT FUNDING	SDSRP FUNDING	GREEN ACRES FUNDING	ORLP FUNDING
TOTAL ESTIMATED CONSTRUCTION COST	$5,049,462.50	$1,952,193.75	$1,520,100.00	$815,893.75	$760,875.00
ESTIMATED CONSTRUCTION MANAGEMENT & INSPECTION COST (12% of construction cost)	$605,887.50	$277,869.36		$338,818.14	
TOTAL ESTIMATED PROJECT COST	$5,654,950.00	$2,229,363.11	$1,520,100.00	$1,144,711.89	$760,875.00

Edwin J. Steck

Edwin J. Steck, PE, CME

RESOLUTION MC-22: 8713
On Motion Of: Sheila Davis
APPROVED: November 10th, 2022

R-33

DB:dh
11-10-22

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A FEDERAL AID AGREEMENT (NO. 22-DT-BLA-864) BETWEEN THE CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION FOR FEDERAL PROJECT NO. TAP-D00S (136) FAP-2016, CONSTRUCTION IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK DEVELOPMENT PROJECT

WHEREAS, the Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the North Camden Waterfront Park Development Project; and

WHEREAS, Camden City and NJDOT desire to specify the conditions applicable to the financing of the costs of this project and the obligations of Camden City and NJDOT with respect to the project; and

WHEREAS, Camden City and NJDOT need to execute an Agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor or other appropriate City Officials of the City of Camden is hereby authorized to sign, seal, execute and attest the Agreement on behalf of the City and to execute all funding associated with Federal Project No. TAP-D00S (136) FAP-2016.

BE IT FURTHER RESOLVED that copies of this Resolution and the executed original Agreement be sent to the New Jersey Department of Transportation for their execution.

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: November 10, 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

I, LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A FEDERAL AID AGREEMENT (NO. 22-DT-BLA-864) BETWEEN THE CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION FOR FEDERAL PROJECT NO. TAP-D00S (136) FAP-2016, CONSTRUCTION IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK DEVELOPMENT PROJECT "ADOPTED by the Council of the City of Camden, New Jersey, the 10th day of November, 2022 as taken from and compared with the original now on file in my office.
IN TESTIMONY WHEREOF, I have thereunto set my hand and affixed seal of the City of Camden, at this 6th day of December, 2022.

Luis Pastoriza, Municipal Clerk

R-20

SE:dh
08-12-25

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY HISTORICAL SOCIETY IN THE AMOUNT OF $250,000.00

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, Community Development Block Grant Funds are to be utilized to develop viable communities for American citizens; and

WHEREAS, pursuant to a request for proposal, CAMDEN COUNTY HISTORICAL SOCIETY, has submitted a proposal for the Benjamin Cooper Tavern Project; and

WHEREAS, this endeavor is an eligible activity under 24 C.F.R. Section 570; and

WHEREAS, the City of Camden desires to enter into an agreement with CAMDEN COUNTY HISTORICAL SOCIETY, to support the restoration of the Benjamin Cooper Tavern Project for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00), 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 reserve for state and federal grant budget of the City of Camden under line item "H-25-BG-024-004" 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 an agreement with CAMDEN COUNTY HISTORICAL SOCIETY, for the Benjamin Cooper Tavern Project for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00).

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

Date: August 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: AUGUST 12, 2025

TO: City Council
FROM: Scott Z. Parker (Director, Department of Finance)

TITLE OF ORDINANCE/RESOLUTION: Authorizing a contract agreement between The City of Camden and Camden County Historical Society in the amount of $250,000 from FY 2024 CDBG Entitlement Funds.

Point of Contact:	Raeonna Garner	Finance-Grants Management	(856) 757-7689	RaSherro@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			7/23/25	
Qualified Purchasing Agent			7/23/25	
Director of Finance				

Approved by:
Business Administrator _____ 7/30/25
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: _____ 7/31/25

[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: A concise, precise, and complete description of the action the City Council is going to take.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
  The project location is within Camden, New Jersey, aligning with CDBG geographic eligibility requirements.
- Time constraints, if any. (Why does the Council need to act now?)
  Time-sensitive: The Council's approval is necessary currently to ensure the funding is expended before the May 2026 deadline, in compliance with CDBG spenddown requirements.
- How was the value of the transaction obtained (if applicable?)
  The Camden County Historical Society was selected through the City's Request for Proposal (RFP) process to receive CDBG funding for historic preservation and community engagement initiatives. The value of the transaction was determined through a competitive RFP selection process.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- $250,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
  If approved, the Camden County Historical Society will receive the necessary funding to support the restoration of the Benjamin Cooper Tavern, which will serve as the future home of the American Revolution Museum of Southern New Jersey. This project will preserve a significant historical site and enhance cultural tourism and community engagement in Camden.
- What changes and by how much if the City Council approves this proposal?
  Approval will allow for the allocation of CDBG funds, advancing the City's goals of historic preservation and revitalization, without jeopardizing compliance with federal spenddown deadlines. If City Council approves, the Camden County Historical Society will receive funding support in the amount awarded through the RFP process, contributing directly to project milestones and timelines.
- Why Should the City Council approve this legislation?
  The project aligns with CDBG-eligible activities, supports local economic development, promotes heritage tourism, and enhances civic pride. Timely approval is essential to ensure use of funds prior to the May 2026 deadline.
- What will happen if the City Council does not approve this legislation?
  If not approved, the project may be delayed or halted due to lack of funding, jeopardizing the restoration of a historic landmark and risking non-compliance with federal CDBG spenddown requirements.

SUBJECT MATTER EXPERTS/ADVOCATES:

- 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

Prepared by: Raeonna Garner (856) 757-7689 / RaSherro@camdennj.gov

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	CAMDEN

Professional Service or EUS Type	Professional Service
Name of Vendor	Camden County Historical Society
Purpose or Need for service:	To provide funding support for the restoration of the Benjamin Cooper Tavern, a historically significant site that will serve as the future home of the American Revolution Museum of Southern New Jersey. This project aligns with the City's goals of historic preservation, cultural enrichment, and community revitalization, and is an eligible activity under the Community Development Block Grant (CDBG) program.
Contract Award Amount	$250,000.00
Term of Contract	July 1, 2025-June 30, 2026
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	This project is funded through the Community Development Block Grant (CDBG) program
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	The service was procured through a competitive contracting process in accordance with applicable federal and local procurement guidelines. A formal Request for Proposal (RFP) was issued by the City of Camden, inviting qualified applicants to submit proposals for CDBG-eligible projects. The Camden County Historical Society submitted a proposal in response to the RFP and was selected based on established evaluation criteria, including project impact, organizational capacity, and alignment with CDBG priorities. The selection was made following a thorough review and scoring process by the City's review committee.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes, other proposals were received in response to the RFP. A total of 6 proposals were submitted and evaluated.

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.

_____ Date_____
Mayor's Signature*

_____ 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 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_____

PROPOSALS 2024-2025

PROJECTED FUNDING AVAILABILITY: CDBG PF: $1,652,058; CDBG PS $381,244 - HOME: $746,845 - HOME CHDO: $149,369; HOPWA: $1,158,177.00 ; ESG: $218,167

Proposal #	Agency/Department	Funding Source	Matrix Code	Type	Description	Amount	Staff	Admin	CPAP
1	Camden County Historical Society	CDBG	03E	Public Facilities	Funds will transform the historic Benjamin Cooper's Tavern into the American Revolution Museum of Southern New Jersey	**$250,000.00**		Yes at the fundng level requested	Funding approved
2	Joseph's House of Camden	CDBG	03C	Public Service	Funds will be used to provide shelter and food to those experiencing homelessness	**$50,000.00**		Denied. Does not fit with allocation of CDBG	Suggested ESG program. CDBG funds not eligble
3	Neighborhood Housing Services of Camden	HOME	05Y	Public Service	Funds will carry out the Homeownership Opportunity Program and Services (HOPS) program assisting low and moderate income, prospective homebuyers overcome barriers to homeownership	**$68,000.00**		Conditional $25,000	Funding approved
4	Parkside Business & Community in Partnership	HOME	14A	Rehab	Funds will be used to complete 10 for-sale housing units	**$100,000.00**		Funding denied. The funding request is not eligible	Funding denied. Project does not meet timeliness of requested funds
5	St. Joseph's Carpenter Society	HOME	14A	Rehab	Funding for gap construction subsidy for complete gut rehabilitation of 2 scattered site affordable units	**$300,000.00**		Yes at the fundng level requested	Conditional pending more information. Suggesting more leveraged funds or more units for amount requested
6	New Beginnings	HOME	14B	Rehab	Rehab two multi-room properties on Kaighn Ave for transitional housing	**$135,089.00**		They do not have site control. Recommend that we deny funding	Not eligible for HOME funds

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

REQUISITION
NO. R2501266

SHIP TO	GRANTS MANAGEMENT 520 MARKET STREET ROOM 316, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: CAM98 CAMDEN CO. HISTORICAL SOCIETY 1900 PARK BLVD CAMDEN, NJ 08103

ORDER DATE: 07/23/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CITY ENTITLEMENT CDBG AWARD PHASE I OF CONVERSION/REUSE OF BENJAMIN TAVERN TO THE AMERICAN REVOLUTION MUSEUM AWARDED THROUGH THE ANNUAL RFP OF ENTITLEMENT FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) - CDBG ALLOCATION AMOUNT NOT TO EXCEED $250,000	H-25-BG-024-004	250,000.0000	250,000.00
			TOTAL	250,000.00

Approved:

Department Head — Date 7/23/25

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

Receiver of Goods — Date 7/23/25

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

Revised 6/2010

Initial Report ___ Revised Report ____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Department of Finance/ Bureau of Grants Management

Grant Administrator: Raeonna Garner Administrator #: (856) 757-7689

Grant/Project Name:			Camden County Historical Society			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			CDBG			
Pass Through:	Y	N	Source:			
Amount of Grant: $250,000.00						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/2025-6/30/2026	Location of Activity:		Camden
Date of Analysis:			7/23/2025	Reviewed By:		Raeonna Garner

Summary:

The Camden County Historical Society will be awarded $250,000 in FY 2024 CDBG Entitlement Funds through a contract agreement with the City of Camden

The funding will support the restoration of the historic Benjamin Cooper Tavern, which is set to become the future home of the American Revolution Museum of Southern New Jersey. This initiative will preserve a vital piece of Camden's history while promoting cultural tourism and strengthening community engagement throughout the region.

Time Lines:

Phase 2

Problematic Areas/Recommendations:

N/A

CAMDEN COUNTY HISTORICAL SOCIETY
2024-2025 CDBG

Schedule A

Title of Contract Award: Benjamin Cooper Tavern

City Information

Department:	Grants Management
Address:	520 Market Street - Rom 316 Camden, New Jersey 08101
Contact Person:	Kelly Mobley
Telephone Number:	(856) 968-3506
E-mail address:	kemobley@ci.camden.nj.us
City Monitor:	Barbara Johnson
Telephone Number:	(856) 757-7689
E-mail address:	babellem@ci.camden.nj.us

Recipient Information

Agency Name:	Camden County Historical Society
Address:	1900 Park Boulevard Camden, New Jersey 08103
Contact Person:	Dr.Jack O'Bryne
Telephone Number:	(856) 541-7447 & (856) 908-9038 (cell)
Fax Number:	
E-mail Address	execdirect@cchsnj.org

Funding Amount & Source of Funds

Appropriation Code #:		
Awarded Source:		CDBG
Funding Amount:	**$**	**250,000.00**
Leveraging Funds	$	1,514,293.00
Total Other Source (Pending Reprogramming)		
Total Project Amount	**$**	**1,764,293.00**

Start Date:	7/1/2025
Completion Date:	6/30/2026
Contract Liquidation of Obligation Must be Made By:	7/31/2026

Project Description: Funding will be utilized to support costs for major rehabilitation of the interior/exterior of the structure - inclusive of ADA compliant features (handicapped ramp) and other modifications of the structure - reuse - The American Revolution Museum

Schedule C

CITY OF CAMDEN
DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
QUARTERLY PROGRESS/FINANCIAL REPORT

Final Rpt:	Yes ☐ No ☐	**Date:**	
Grant Term:	7/1/25 - 6/30/26	**Reporting Period:**	
Agency:	Camden County Historical Society	**Contract #:**	
	1900 Park Blvd	**HUD Activity #:**	
Project Name:	The American Revolution Museum Phase I	**Appropriation Code:**	
CDBG Award:	$250,000.00	**Total Project Cost:**	$1,764,293.00

Accomplishment Narrative: (Be Specific. Use more than one sheet if necessary)

Construction	$250,000			
REIMBURSABLE AMOUNT				

Sources of Funds Summary: *Complete the following table for all approved sources of funds for for this project/activity:*

TOTAL BUDGET			

Certification

I hereby certify that under the penalties of the law that the information contained herein is correct that it corresponds to the books and records at this agency; the expenditures reported were made solely for the purposes specified in the contract for th

Date _____ Signature - Financial Officer _____

Department Use Only:
Amount Requested:
Adjustments:
Amt. Approved for Payment:
Reviewed By:
Approved By:

_____	01 PEOPLE (GENERAL)	_____	09 ORGANIZATIONS
_____	04 HOUSEHOLDS (GENERAL)	_____	10 HOUSING UNITS
_____	08 BUSINESSES	_____	11 PUBLIC FACILITIES
		_____	13 JOBS
	TYPE (SELECTION)		UNITS
PROPOSED	_____		_____
ACTUAL			

1st Quarter Total Benefit

OF THE PERSONS ASSISTED, ENTER THE NUMBER THAT:
NOW HAVE NEW ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW HAVE IMPROVED ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW RECEIVE A SERVICE OR BENEFIT THAT IS NO LONGER SUBSTANDARD: _____

2nd Quarter Total Benefit

OF THE PERSONS ASSISTED, ENTER THE NUMBER THAT:
NOW HAVE NEW ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW HAVE IMPROVED ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW RECEIVE A SERVICE OR BENEFIT THAT IS NO LONGER SUBSTANDARD: _____

3rd Quarter Total Benefit

OF THE PERSONS ASSISTED, ENTER THE NUMBER THAT:
NOW HAVE NEW ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW HAVE IMPROVED ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW RECEIVE A SERVICE OR BENEFIT THAT IS NO LONGER SUBSTANDARD: _____

4th Quarter Total Benefit

OF THE PERSONS ASSISTED, ENTER THE NUMBER THAT:
NOW HAVE NEW ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW HAVE IMPROVED ACCESS TO THIS SERVICE OR BENEFIT: _____
NOW RECEIVE A SERVICE OR BENEFIT THAT IS NO LONGER SUBSTANDARD: _____

	# TOTAL	# HISPANICS
WHITE: (11)		
BLACK/AFRICAN AMERICAN: (12)		
ASIAN: (13)		
AMERICAN INDIAN/ALASKAN NATIVE: (14)		
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: (15)		
AMERICAN INDIAN/ALASKAN NATIVE & WHITE: (16)		
ASIAN & WHITE: (17)		
BLACK/AFRICAN AMERICAN & WHITE: (18)		
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.: (19)		
OTHER MULTI-RACIAL: (20)		
TOTAL:		

TOTAL BENEFICIARIES: _____

INCOME LEVEL

EXTREMELY LOW	
LOW	_____
MODERATE	_____
NON-LOW MODERATE	_____
TOTAL	_____

PAYMENT REQUIREMENTS:

All payment requests must include–progress and financial reporting form and the following source documentation (where applicable): cancelled checks; paid bills; invoices; receipts; payrolls; time and attendance records; third party contracts and architect certifications.

NOTE: ALL AGENCIES MUST ATTACH FORM HUD-2516 (CONTRACT & SUBCONTRACT ACTIVITY) FOR THE MINORITY BUSINESS ENTERPRISE REPORT (MBE)

_____ _____

Authorized Signature and Title **Date**

R-21

AV:dh
08-12-25

RESOLUTION ACCEPTING THE FY 2025 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ALLOCATION IN THE AMOUNT OF $4,763,714.66

WHEREAS, the City of Camden has been awarded a total of $4,763,714.66 from the US Department of Housing and Urban Development ("HUD") to support the following programs:

Community Development Block Grant Program (CDBG)-$2,380,231
HOME Investment Partnerships (HOME)-$787,954.66
Housing Opportunities for Persons with AIDS (HOPWA)-$1,377,747
Emergency Solutions Grant (ESG)-$217,782

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

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the award from HUD in the amount of $4,763,714.66 to fund the City's Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Housing Opportunities for Persons with AIDS (HOPWA), and Emergency Solutions Grant (ESG) programs.

BE IT FURTHER RESOLVED, that the Mayor, or his designee, is hereby authorized to execute all documents necessary to facilitate the receipt of said award.

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

Date: August 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: AUGUST 12, 2025

TO: City Council
FROM: Scott Z. Parker

1. **TITLE OF ORDINANCE/RESOLUTION:** **Resolution accepting the Fiscal Year 2025 U.S. Department of Housing and Urban Development (HUD) allocation in the amount of $4,763,714.66**

Point of Contact:	Kelly Mobley	Finance- Bureau of Grants Management	856-602-4521	KeMobley@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

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**	A.T	7/23/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

Attachments (list and attach all available):

Grant Award Letter

"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: 8/1/25

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **Resolution accepting the Fiscal Year 2025 U.S. Department of Housing and Urban Development (HUD) allocation in the amount of $4,763,714.66**

FACTS/BACKGROUND:

- Relevant facts/history. 5Ws. Include geography if applicable.
  HUD funds provide quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons throughout the City
- Time constraints, if any. (Why does the Council need to act now?)
  The City has a requirement to spend these funds within a certain amount of time before HUD recoups funds
- How was the value of the transaction obtained (if applicable?)
  State Grant Award Letter

Community Development Block Grant (CDBG)		2,380,231.00
HOME Investment Partnership (HOME)		787,954.66
Emergency Solutions Grants (ESG)		217,782.00
Housing Opportunites for Person W/ HIV/AIDS (HOPWA)		1,377,747.00
	Total $	4,763,714.66

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $4,763,714.66

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
  The City accepted funds allocated to them from HUD
- Why Should the City Council approve this legislation?
  To provide quality affordable housing

SUBJECT MATTER EXPERTS/ADVOCATES:

- Kelly Mobley, Coordinator for Federal and State Aid

Prepared by:

Scott Parker		scparker@camdennj.gov
Name	Phone	Email

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

May 14, 2025

The Honorable Victor Carstarphen
Mayor of Camden
520 Market Street-PO Box 95120
City Hall 4th Floor
Camden, NJ 08102-5120

Dear Mayor Carstarphen,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - $2,380,231.00

HOME Investment Partnerships (HOME) - $787,954.66

Emergency Solutions Grants (ESG) - $217,782.00

Housing Opportunities for Persons W/ HIV/AIDS (HOPWA) - $1,377,747.00

Housing Trust Fund (HTF) - $0.00

Recovery Housing Program (RHP) - $0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $9,151,155.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

R-22

SE:dh
08-12-25

RESOLUTION AUTHORIZING THE CANCELLATION OF $165,613.75 FROM THE 7th & KAIGHN BROWNFIELDS GRANT FUND BALANCE

WHEREAS, the City of Camden received a Brownfields Cleanup Grant of Two Hundred Thousand Dollars ($200,000.00) from the New Jersey Department of Environmental Protection for the 7th & Kaighn site; and

WHEREAS, only Thirty-Two Thousand Three Hundred Eighty-Six Dollars and Twenty-Five Cents ($32,386.25) of the grant was used for the intended project; and

WHEREAS, the City has been reimbursed for all of its expenditures; and

WHEREAS, the City of Camden is requesting the cancellation of the unexpended grant balance in the amount of One Hundred Sixty-Five Thousand Six Hundred Thirteen Dollars and Seventy-Five Cents ($165,613.75); and

WHEREAS, the Department of Finance is requesting authorization to cancel the unexpended balance; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended balance as follows:

Grant/Line Item	Balance
7th & Kaighn USEPA / G-02-FG-647-190	$165,613.75

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 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: AUGUST 12, 2025

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: **Resolution authorizing the Cancellation of $165,613.75 from the 7th & Kaighn Brownfields Grant Fund Balance**

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	A. P	7/25/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

Attachments (list and attach all available):
Email

"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: 7/31/25

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION : **Resolution authorizing the Cancellation of $165,613.75 from the 7th & Kaighn Brownfields Grant Fund Balance**

FACTS/BACKGROUND:

- The plan for this Brownfields Cleanup Grant was used to perform cleanup activities at the 7th & Kaighn site. Specifically, the EPA grant was to be used to perform four tasks: Cooperative Agreement Oversight and Community Outreach, Environmental Engineering, Soil Remediation, and Groundwater Remediation. Unfortunately, the change in potential reuse from industrial to recreation, as well as the long-pending transfer of the property prevented the City from completing soil and groundwater remediation activities
  The new owner of the property will be responsible for the remediation of the site
  Therefore the remaining balance should be canceled.

- How was the value of the transaction obtained? – **Unused portion of grant**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The Grant account will be adjusted to the correct amount**
- Why Should the City Council approve this legislation?
  - **To accurately state The City's accounting records**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Z. Parker, City of Camden**

Prepared by: Scott Z. Parker **(856) 757-6405**

Name Phone/Email

Scott Z. Parker

From: Kelly Mobley
Sent: Thursday, April 10, 2025 10:57 AM
To: Donna Arthur-Pettigrew
Cc: Olivette Simpson; Scott Z. Parker; Dr. Edward C. Williams, Dir. of Planning & Development; Candace Walker; Yolanda Hawkins
Subject: Re: 7th & Kaighn USEPA Grant #BF96258618-Grant Closeout Revenue/Appropriation Code #G-02-FG-647-190

Good morning Olivtette. Kindly be advised that the Federal Financial Forms have been signed and our office is currently waiting on the other document from the Mayor's Office.

In the interim, we would like to cancel the purchase order as there are no other anticipated expenditures or reimbursements.

By copy to Candace Walker we are respectfully requesting that her office close out the purchase order for this project and also by copy to Finance, we requesting that the their office initiate the close out of the outstanding receivable and de-obligate any unused funds in the amount of $165,613.75. (Appropriation/Revenue Code #G-02-FG-647-190)

Any questions, feel free to contact my office.

Kelly Mobley
Coordinator of Federal and State Aid
Department of Finance - Bureau of Grants Management
Camden City Hall - Suite 316
Camden, NJ 08101
Direct Line: (856) 602-4521
Main Line: (856) 757-7689

From: Donna Arthur-Pettigrew <DoPettig@camdennj.gov>
Sent: Tuesday, April 8, 2025 12:06 PM
To: Kelly Mobley <KeMobley@camdennj.gov>
Cc: Olivette Simpson <OlSimpso@camdennj.gov>; Scott Z. Parker <ScParker@camdennj.gov>; Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@camdennj.gov>; Candace Walker <CaJeffer@camdennj.gov>; Yolanda Hawkins <YoHawkin@camdennj.gov>
Subject: 7th & Kaighn USEPA Grant #BF96258618-Grant Closeout-(Sent on Behalf of Olivette Simpson, Executive Director)

Good day, Ms. Mobley,

On behalf of Olivette Simpson, Executive Director, please see attached closeout documents for the 7th & Kaighn Cleanup, including the Final Report, Final FFR (signature required), and Lobbying & Litigation form (signature required).

Camden Redevelopment Agency

MEMORANDUM

To: Kelly Mobley, City of Camden Grants Coordinator

From: Olivette Simpson, Executive Director

Date: April 8, 2025

Re: **7th & Kaighn USEPA Cleanup Grant #BF 96258618- Preparation for Grant Close Out - Final Grant Report, Federal Financial Report, Lobbying/Litigation Certification**

Attached is the Deed of conveyance dated January 10, 2025, from the City to KIPP: Cooper Norcross for the development of an athletic field at the 7th and Kaighn Avenue Site. By Agreement with the NJDEP, KIPP: Cooper Norcross is obligated to complete the remediation of the Site as of the date title was closed under the direct oversight of NJDEP.

Pursuant to a Shared Services Agreement between the City and CRA for brownfield grant management of the 7th & Kaighn Ave USEPA Cleanup Grant #BF 96258618; these steps are being taken to closing out the Grant. Attached is the Final Report, the Federal Financial Report for review and signature by Scott Parker, Acting CFO, and Lobbying & Litigation Certification for review. This document is to be signed by Mayor Victor Carstarphen.

Kindly, return the signed Federal Financial Report and the Lobbying/Litigation Certification.

Kindly, let us know if you should acquire any additional information.

Thank you

C. Scott Parker, Acting CFO/Director of Finance
Dr. Edward Williams, Director of Planning and Development
Candice Walker, Planning and Development
Yolanda Hawkins, City Properties

Enc.

Bargain and Sale Deed

PREPARED BY:

YOLANDA R. HAWKINS
Real Estate Officer

THIS DEED, made this 10th day of January 2025, Between **THE CITY OF CAMDEN**, a Municipal Corporation of the State of New Jersey having its principal office in City Hall at 520 Market Street, P.O Box 95120, Camden, NJ 08101 in the City and County of Camden and State of New Jersey, herein designated as the **GRANTOR**, and

KIPP: COOPER NORCROSS, A NEW JERSEY NONPROFIT CORPORATION (organized for the sole purpose of operating "renaissance schools" in the City of Camden pursuant to and in accordance with the New Jersey Urban Hope Act, whose address is 3 Cooper Plaza, Suite 500, Camden NJ, 08103, herein designated as the **GRANTEE:**

WITNESS, That the Grantor, for and in consideration of the sum of **EIGHT HUNDRED THOUSAND DOLLARS ($800,000)** does GRANT and CONVEY (Transfers ownership of) unto the **GRANTEE**, its successors, and assigns, TO HAVE and TO HOLD, all those tracts or parcels of land and premises situate in THE CITY OF CAMDEN, COUNTY OF CAMDEN, and STATE OF NEW JERSEY, more particularly bounded and described as follows:

Tract No. 1

BEING premises known as 726 Kaighn Avenue designated on the Official Map of the City of Camden as Block 405, Lot 1 (including lots 7, 8 & 11).

BEGINNING, at the intersection of the southerly line of Kaighn Avenue 66 feet wide) with the southeasterly line of 7th street (60 feet wide); thence

1) along the southerly line of Kaighn avenue, south 88 degrees 24 minutes 40 seconds east, a distance of 426.84 feet; thence

2) along the division line of lots 10 and 11, block 405, as shown on the official tax map for the City of Camden, south 01 degrees 35 minutes 20 seconds west, a distance of 228.76 feet; thence

3) along the same, south 52 degrees 33 minutes 59 seconds west, a distance of 603.05 feet; thence

4) along the same, north 79 degrees 36 minutes 30 seconds west, a distance of 51.93 feet; thence

5) along the southeasterly line of 7th street, north 10 degrees 23 minutes 30 seconds east, a distance of 607.66 feet to the point of beginning.

Approximately 4.55 acres in size (396 x 501).

AND BEING the same land and premises title to which became vested in the City of Camden when an In Rem Tax Foreclosure Action known as Tax Foreclosure List No. 190 was recorded in the Camden County Clerk/Register of Deeds Office on January 31, 2018 in Deed Book 10815 at pages 1531&c.

CONVEYANCE is made in accordance with the provisions of the Local Lands & Buildings Law, N.J.S.A 40A:12-1 et seq. (or other applicable statute).

AN ORDINANCE MC-5065A authorizing the transfer of this property was adopted by the City Council of the City of Camden on September 12, 2023 at an open and public meeting.

PROMISE OF GRANTOR by this Deed the Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to Grantor's acts." This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property, such as by making a mortgage or allowing a judgment to be entered against the Grantor.

IN WITNESS WHEREOF, the Grantor has on this day affixed its Corporation Seal and caused this Deed to be signed and attested by its proper officers.

CITY OF CAMDEN:

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

BY: _____
VICTOR CARSTARPHEN
Mayor

The above has been reviewed
and approved as to form.

BY: _____
DANIEL BLACKBURN
City Attorney

STATE OF NEW JERSEY)
) §
COUNTY OF CAMDEN)

BE IT REMEMBERED that on this day of 2024, before me, personally appeared Luis Pastoriza, who being duly sworn, upon his oath, says that he is the Municipal Clerk of the City of Camden, the Grantor herein, and that Victor Carstarphen is the Mayor; that deponent knows the Corporate Seal of the City of Camden, that this Deed was signed by the Mayor and its Corporate Seal affixed in the presence of deponent; that this Deed was signed, sealed and delivered as the voluntary act and deed of the City of Camden that an Ordinance MC-5065A dated September 12 2023, approving sale of these parcels. The entity named in this Deed made this deed for $800,000 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

Sworn and Subscribed this day
and year aforesaid.

_____
DIONNE HICKS-GILES
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 11/20/2025

_____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN REDEVELOPMENT AGENCY, NEW JERSEY
US EPA BROWNFIELDS
2018 7th & KAIGHN CLEANUP GRANT

Cooperative Agreement No. BF 96258618

FINAL REPORT

March 2025

Prepared by:
BRS, Inc. on behalf of

Submitted to:
Mr. Patrick Peck
US EPA Region 2
290 Broadway
New York, NY 10007

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Program Activities.....1
COOPERATIVE AGREEMENT OVERSIGHT & COMMUNITY OUTREACH
ENVIRONMENTAL ENGINEERING
SOIL REMEDIATION
GROUNDWATER REMEDIATION (CLASSIFIED EXCEPTION AREA

Cooperative Agreement Deliverables.....2

Project Funds Expended.....2

Site Overview

The site is a 4.36-acre property located at 726 Kaighn Avenue, known as the 7th and Kaighn site, in Camden, New Jersey. This property, a defunct electroplating facility in Census Tract 6004, is located the Bergen Square neighborhood. Bergen Square is 240 acres in size, is bordered by an interstate highway, and is characterized by large swaths of vacant and abandoned parcels, particularly in the vicinity of the targeted site.

At the time of grant award, the plan was to remediate the site consistent with industrial reuse. Since, there has been a change in the potential reuse of the site, from industrial to recreational. On January 10, 2025, the property was purchased by KIPP: Cooper Norcross High School, a renaissance school, to convert to an athletic field for the nearby school building. The new owner of the property will be responsible for the remediation of the site.

Program Activities

The plan for this Brownfields Cleanup Grant was used to perform cleanup activities at the 7th & Kaighn site. Specifically, the EPA grant was to be used to perform four tasks: Cooperative Agreement Oversight and Community Outreach, Environmental Engineering, Soil Remediation, and Groundwater Remediation. Unfortunately, the change in potential reuse from industrial to recreation, as well as the long-pending transfer of the property prevented the City from completing soil and groundwater remediation activities.

Despite the protracted property transfer, the City, with EPA approvals, was able to accomplish the outputs and outcomes during the grant period of performance, as described below:

COOPERATIVE AGREEMENT OVERSIGHT & COMMUNITY OUTREACH

The Camden Redevelopment Agency (CRA) contracted with an experienced consulting firm, BRS, Inc., to help with management of the grant. BRS was competitively retained in accordance with all applicable federal, state, and local procurement requirements. BRS assisted CRA in oversight of the LSRP contractor, worked with both EPA and the New Jersey Department of Environmental Protection (NJDEP) and ensure all environmental and grant requirements were met; and performed all grant tracking, compliance, and reporting activities. CRA and BRS held regular project management conference calls and participated in quarterly meetings with EPA.

The CRA also worked with community stakeholders regarding site remediation and redevelopment activities.

ENVIRONMENTAL ENGINEERING
An LSRP was procured to oversee assessment and remediation work and to prepare a partial RAO for submission to NJDEP.

GROUNDWATER REMEDIATION
LSRP drafted a CEA for submission to NJDEP.

Cooperative Agreement Deliverables
The following deliverables were prepared during the grant period of performance:

- Quarterly Reports
- ACRES Updates
- Drawdown Reimbursement Requests
- Federal Financial Reports
- MBE-WBE Reports
- Request for Proposals/Request for Qualifications for
  - grant management consultant and
  - qualified environmental professionals
- Meetings minutes

Project Funds expended.
Seventeen percent (17.2%) of the grant funds have been expended, with remaining funds to be returned to EPA. The table below provides a summary of the funds expended per budget category.

Table: Summary of Funds Expended

Budget Category	Approved Budget	Total Expended	Amount Remaining
Personnel	$0.00	$0.00	$0.00
Fringe Benefits	$0.00	$0.00	$0.00
Travel	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00
Supplies	$0.00	$0.00	$0.00
Contractual	$195,500.00	$10,286.25	$185,213.75
Other	$44,500.00	$24,100.00	$20,400.00
Total	**$200,000.00**	**$34,386.25**	**$165,613.75**
Cost Share	**$40,000.00**	**$7,716.88**	**$32,283.12**

View Burden Statement

Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014
Expiration Date: 02/28/2025

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
United States Environmental Protection Agency	BF-96258618

3. Recipient Organization (Name and complete address including Zip code)

Recipient Organization Name: City of Camden
Street1: 520 Market Street
Street2: City Hall, 4th Floor
City: Camden
County: Camden
State: New Jersey
Province:
Country:
ZIP / Postal Code: 08101-5120

4a. UEI	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)
0770695810000	21-600418	

6. Report Type	7. Basis of Accounting	8. Project/Grant Period		9. Reporting Period End Date
☐ Quarterly ☐ Semi-Annual ☐ Annual ☒ Final	☒ Cash ☐ Accrual	From: 10/1/18	To: 9/30/25	9/30/25

10. Transactions	Cumulative
(Use lines a-c for single or multiple grant reporting)	
Federal Cash (To report multiple grants, also use FFR attachment):	
a. Cash Receipts	
b. Cash Disbursements	
c. Cash on Hand (line a minus b)	0.00
(Use lines d-o for single grant reporting)	
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	200,000.00
e. Federal share of expenditures	34,386.25
f. Federal share of unliquidated obligations	0.00
g. Total Federal share (sum of lines e and f)	34,386.25
h. Unobligated balance of Federal Funds (line d minus g)	165,613.75
Recipient Share:	
i. Total recipient share required	40,000.00
j. Recipient share of expenditures	7,716.88
k. Remaining recipient share to be provided (line i minus j)	32,283.12
Program Income:	
l. Total Federal program income earned	
m. Program Income expended in accordance with the deduction alternative	
n. Program Income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
			g. Totals:	0.00	0.00	0.00

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

Add Attachment | Delete Attachment | View Attachment

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

a. Name and Title of Authorized Certifying Official

Prefix: | First Name: Scott | Middle Name: Z.

Last Name: Parker | Suffix:

Title: Acting Chief Financial Officer

b. Signature of Authorized Certifying Official

c. Telephone (Area code, number and extension)

856-757-7200 ext 6405

d. Email Address

ScParker@camdennj.gov

e. Date Report Submitted

14. Agency use only:

Standard Form 425

United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

OMB Control No. 2030-0020
Approval expires 06/30/2024

LOBBYING AND LITIGATION CERTIFICATION FOR GRANTS AND COOPERATIVE AGREEMENTS*

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2030-0020). Responses to this collection of information are required to obtain an assistance agreement (40 CFR Part 30, 40 CFR Part 31, and 40 CFR Part 33 for awards made prior to December 26, 2014, and 2 CFR 200, 2 CFR 1500, and 40 CFR Part 33 for awards made after December 26, 2014). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 5 minutes per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

INSTRUCTIONS:
*At project completion, complete this form pursuant to the 2001 Department of Veterans Affairs and Housing and Urban Development, and Independent Appropriations Act, Public Law 106-377, Section 424 and 2000 Department of Veterans Affairs and Housing and Urban Development, and Independent Appropriations Act, Public Law 106-74, Section 426 and any other subsequent Appropriation Act requirements.

Please mail this form to your EPA Grant Specialist within 90 days of project completion. DO NOT send this information to the Office of Management & Budget.

Assistance Agreement Number(s):

BF96258618

I hereby certify that none of these funds have been used to engage in the lobbying of the Federal Government or in litigation against the United States unless authorized under existing law.

Signature of the Chief Executive Officer

Date

Victor G. Carstaphen

Print Name

CITY OF CAMDEN REDEVELOPMENT AGENCY, NEW JERSEY
US EPA BROWNFIELDS
2018 7th & KAIGHN CLEANUP GRANT

Cooperative Agreement No. BF 96258618

FINAL REPORT

March 2025

Prepared by:
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R-23

MBS:dh
08-12-25

RESOLUTION AUTHORIZING THE ASSIGNMENT OF 34 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 August 7, 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: August 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

Cert #	Location	Block	Lot	Dimensions	Successful Bidder's Name	Full Value	Amount
11-00732	938 Atlantic Ave	416	77	34X88	Alexis Luciano	Yes	$ 73,392.38
25000025	308 State St	26	3	30X121	Ikeem Rand	Yes	$ 782.57
24-00005	218 Byron St	9	33	14X60	Ikeem Rand	Yes	$ 800.23
24-00001	233 Byron St	2	69	14X60	Ikeem Rand	Yes	$ 1,165.33
15-00109	939 Kimber St	105	68	14X66	Vincenta Nieves	Yes	$ 46,247.05
23-00599	711 York St	759	16	13X70	Herbert Chambliss	Yes	$ 292.13
25001823	1313 Lansdown Ave	1335	85	20X100	Purple Gem Holdings	Yes	$ 519.02
25001824	1311 lansdown Ave	1335	86	20X90	Purple Gem Holdings	Yes	$ 494.09
25001825	1309 Lansdown Ave	1335	87	20X90	Purple Gem Holdings	Yes	$ 494.09
25001826	1307 Lansdown Ave	1335	88	20X90	Purple Gem Holdings	Yes	$ 494.09
25001913	1313 Chase St	1357	14	18X100	Purple Gem Holdings	Yes	$ 1,989.76
25001817	1237 Whitman Ave	1333	64	14X95	Purple Gem Holdings	Yes	$ 798.30
15-01559	2731 Garfield Ave	947	63	20X100	Lissani Parreno	Yes	$ 31,089.30
17-02421	1100-1110 Mt Ephraim Ave	1307	2	107X48	Cooper Square Acquisitions II,LLC	Yes	$ 60,102.34
901230	ES N 35th 340 N Pleasant	992	13	50X100	Roberto Prado	Yes	$ 39,621.42
25001873	1568 Mt Ephraim Ave	1351	5	15X88	Vertex TL LLC	Yes	$ 1,552.44
25001515	513 Randolph St	1239	41	18X87	Vertex TL LLC	Yes	$ 1,501.30
25000551	902 Ferry Ave	549	82	51X92	Vertex TL LLC	Yes	$ 1,311.40
25000542	1541 So 8th St	523	1	26X77	Vertex TL LLC	Yes	$ 931.29
25000284	613-615 Kalghn Ave	332	118	40X155	Vertex TL LLC	Yes	$ 1,525.01
25000251	950 Newton Ave	311	38	14X66	Vertex TL LLC	Yes	$ 733.78
25000206	321 Atlantic Ave	278	123	14X90	Vertex TL LLC	Yes	$ 1,338.65
25000154	342 Spruce St	238	70	14X95	Vertex TL LLC	Yes	$ 633.69
20-00092	1149 Federal St	138	61	13X45	Rakes Landscaping LLC	Yes	$ 1,402.76
22-01267	1299 Kalghn Ave	1314	53	140X98	Rakes Landscaping LLC	Yes	$ 38,320.16
10-02280	636 Point St	37	49	14X74	Rakes Landscaping LLC	Yes	$ 65,437.09
08-00059	115 Birch St	48	35	14X62	Rakes Landscaping LLC	Yes	$ 10,404.24
20-00090	1153 Federal St	138	59	29X34	Rakes Landscaping LLC	Yes	$ 1,308.90
20-00091	1151 Federal St	138	60	15X40	Rakes Landscaping LLC	Yes	$ 1,340.11
25000357	803 Walnut St	376	89	40X100	Sharon Goines	Yes	$ 317.97
24-01303	2820 Saunders St	1102	68	20X100	Carmelita Guzman	Yes	$ 1,918.16
14-02922	1524 Mt Ephraim Ave	1342	85	23X78	Rayed Ba Alawi	Yes	$ 38,109.04
002196	1320 Mt Ephraim Ave	1317	51	15X72	Rayed Ba Alawi	Yes	$ 66,142.13
20-00953	918 Cedar St	800	68	14X67	Alvin Mendez	Yes	$ 1,672.93
						Total:	$ 494,183.15

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 12,2024

TO: City Council
FROM: Scott Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution to Assign 34 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		J.P	7/16/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

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
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 34 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 $ 494,183.15.

- .
- Advertising date will be August 7,2025.

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**

Name Phone/Email

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO ASSIGN MUNICIPAL LIENS AT FULL VALUE"

Michelle D. Hill-Norman, Tax Collector — Date 7/15/2025

R-24

MBS:dh
08-12-25

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

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

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

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

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

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

Name	Reason
Leslie Robles 1292 No 27th St. Camden, NJ	Cancel Cert No 91-838 and reopen 2025 charges due to lien being cancelled as of Oct 1995.
ZENC 1, LLC 1152 Broadway Camden, NJ	Cancel CCMUA charges from 5/15/24 for $88; 11/15/24 for $93; 5/15/25 for $93; reduce 3rd qtr payment 8/15/2024 by 34.84 per CCMUA.

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 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: AUGUST 12, 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		A.T	7/23/25	

Approved by: Business Administrator — Signature — Date: 7/30/25

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: 7/31/25

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

- Cancel cert due to lien being cancelled as of Oct 12, 1995 according to old records. Open current charges.
- Cancel CCMUA charges per CCMUA.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $709.49

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Michelle D. Hill-Norman, Tax Collector**

COORDINATION:

- **N/A**

Prepared by:

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL/TRANSFER"

Michelle D. Hill, Tax Collector — 7/25/2025 Date

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer. August 12, 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
Leslie Robles 1292 No 27th St. Camden, NJ	Cancel Cert No 91-838 and reopen 2025 charges due to lien being cancelled as of Oct 1995.
ZENC 1, LLC 1152 Broadway Camden, NJ	Cancel CCMUA charges from 5/15/24 for $88; 11/15/24 for $93; 5/15/25 for $93; reduce 3rd qtr payment 8/15/2024 by 34.84 per CCMUA.

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******

R-25

MBS:dh
08-12-25

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

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

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

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

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

Name	Amount	Reason
Tunnel Light Investments, LLC 309 Fellowship Rd, Ste 200 Mt. Laurel, NJ 08054	$229.01	Refund to Tunnel Investment due to duplicate payment to 2nd qtr taxes. 1261 Decatur St., B/L 1364/142.
William Jaworski, Jr. ESQ 824 N Market St, Suite 1002 Wilmington, DE 19801	$1,945.62	Refund for B/L 915/49, 2733 Pierce Ave., Camden, NJ due to bankruptcy attorney sending in a check for $3235.98 for Special Charges but amount due was only $1290.36.

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 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: AUGUST 12, 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				

Approved by:
Business Administrator — Signature — Date: 7/30/25

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: 7/31/25

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: $2,174.63

- Refund due to duplicate payment made on 2nd qtr taxes.
- Refund due to overpayment of Special Charges.

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:

- **Latricia Berry** — **7003/ LaRobins@camdennj.gov**

Name — Phone/Email

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND"

7/25/2025

Michelle D. Hill, Tax Collector Date

August 12, 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
Tunnel Light Investments, LLC 309 Fellowship Rd, Ste 200 Mt. Laurel, NJ 08054	$229.01	Refund to Tunnel Investment due to duplicate payment to 2nd qtr taxes. 1261 Decatur St., B/L 1364/142.
William Jaworski, Jr. ESQ 824 N Market St, Suite 1002 Wilmington, DE 19801	$1945.62	Refund for B/L 915/49, 2733 Pierce Ave., Camden, NJ due to bankruptcy attorney sending in a check for $3235.98 for Special Charges but amount due was only $1290.36.

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******

R-26

DB:aiv
08-12-25

RESOLUTION AUTHORIZING AMENDMENT No. 1 TO CONTRACT No. 02-25-021 WITH REMINGTON & VERNICK ENGINEERS TO PROVIDE MUNICIPAL CONSULTING AND ENGINEERING SERVICES

WHEREAS, on February 11, 2025, the Council of the City of Camden approved Resolution MC-25:9911 awarding Contract No. 02-25-021 to Remington & Vernick Engineers to provide general municipal and consulting engineering services for an amount not to exceed One Hundred Thousand Dollars ($100,000.00); and

WHEREAS, it is necessary to amend Contract No. 02-25-021 to increase the amount by Two Hundred Thirty Thousand Four Hundred Dollars ($230,400.00) to provide consulting and engineering services to address staffing concerns in Planning & Development-Capital Improvement; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden, under line item(s) "5-01-ES-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment No.1 to Contract No. 02-25-021 with Remington & Vernick Engineers in the amount of TWO HUNDRED THIRTY THOUSAND FOUR HUNDRED DOLLARS ($230,400) making the total amount of the contract not to exceed THREE HUNDRED THIRTY THOUSAND FOUR HUNDRED DOLLARS ($330,400.00).

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: August 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: REMINGTON AND FLEMING

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

- BUDGET APPROPRIATION: 5-01-ES-661-906 ($115,200.00)
  5-01-09-930-874($115,200.00)

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 $ 230,400.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #02-25-021 FOR MUNICIPAL

CONSULTING AND ENGINEERING SERVICES

Scott Z. Parker
Chief Financial Officer
Date: 8/1/2025

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 08/12/2025

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #02-25-021 FOR MUNICIPAL CONSULTING AND ENGINEERING SERVICES

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** — 8/1/25 — **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 — **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 AMENDMENT #1 TO CONTRACT #02-25-021 FOR MUNICIPAL CONSULTING AND ENGINEERING SERVICES

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

- Amending contract #02-25-021 to increase the value of the contract with RVE to provide general civil engineering services, permitting and preparing and/or reviewing federal/state grants included but not limited to engineering, designing and analyzing city projects, conducting required reviews and/or provide approvals, contract administration, construction management, assisting City Engineer, services listed in RFP 25-02 and other related duties
- Remington & Vernick will now also provide consulting and engineering services to address staffing concerns in Planning & Development – Capital Improvement. The staffed Professional Engineer (PE) will aid in addressing issues directed to the City Engineer, who is currently on leave.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $230,400.00
APPROPRIATION NUMBER: 5-01-E5-661-906 ($115,200) & 5-01-09-930-874 ($115,200)
PROCUREMENT: RFP 25-02

IMPACT STATEMENT:

- Services needed in order to effectively and efficiently oversee capital improvement projects slated for completion this year

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dr. Edward C. Williams, Director of Planning & Development

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request

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 (NFO)
Name of Vendor	REMINGTON & VERNICK ENGINEERS
Purpose or Need for service:	AMENDMENT #1 TO CONTRACT 02-25-021
Contract Award Amount	$230,400
Term of Contract	40A:11-15(9)
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 25-02
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ Date_____
Mayor's Signature*

_____ 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.

Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

REMINGTON & VERNICK ENGINEERS

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

July 30, 2025

Timothy J. Cunningham, Business Administrator
City of Camden
520 Market Street
City Hall, Room 409
P.O. Box 95120
Camden, New Jersey 08101

Re: City of Camden
Request for Additional Compensation for the 2025 Municipal Engineering Support Services Contract Amendment – Acting City Engineer

Dear Mr. Cunningham:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to provide the following request for additional compensation for the contract amendment to the "2025 Municipal Engineering Support Services" contract to fill the role as 'Acting City Engineer' through December 2025.

Our role for the "2025 Municipal Engineering Support Services" contract consisted of serving the City of Camden as its Municipal Engineering Support consultant, providing essential technical expertise and day-to-day assistance to the City Engineer. In this role, RVE has delivered a wide range of services, including water and wastewater engineering reviews, preparation of technical review letters, project management for capital improvements, and coordination with City departments, regulatory agencies, and developers. Our office has supported permitting efforts, funding applications, and construction oversight, to ensure that Camden's infrastructure projects move forward efficiently. Three (3) days of engineering support staff were provided to the Capital Improvements office per week through this appointment.

The engineering support our office currently provides consists of, but is not limited to, the following major functions: municipal, stormwater, transportation, water/wastewater, structural, environmental, geotechnical, mechanical, electrical, and plumbing engineering services; utility coordination; inspection; permitting; site plan review; grant and funding coordination; land surveying; contract administration; drafting and GIS support.

To ensure uninterrupted engineering leadership and oversight, RVE proposes to amend the existing Municipal Engineering Support Services agreement to designate RVE as Acting City Engineer through December 31, 2025. This amendment will provide continuity in project delivery, regulatory compliance, and infrastructure planning while providing the City with a single point of contact for engineering matters.

As you are aware, following the unplanned departure of the City of Camden's Municipal Engineer, the City is currently without a licensed professional engineer. Per the City's attached letter dated July 24, 2025, the City appointed Mr. Anthony Morici of our office as 'Acting City Engineer' through emergency declaration. Accordingly, our office will fulfill the duties otherwise required of the City Engineer on behalf of the City of Camden.

The role of the City Engineer consists of, but is not limited to, the following major functions:

- **Engineering Design & Project Management of City Capital Projects**
  - Prepare and oversee plans, drawings, specifications, and other documentation for capital and infrastructure projects
  - Provide project cost estimates, feasibility studies, grant support, bond estimates, and inspection fee calculations.
  - Supervise project surveys, construction inspections, and review of documentation for municipal projects including roads, sidewalks, bridges, stormwater, and utilities.
  - Administer construction contracts: bid preparation, contract administration, construction management, material testing, inspection staffing, and oversight during project delivery.
  - Oversee roadway and sidewalk maintenance under City jurisdiction; issue permits for street openings and street repairs.
  - Enforce compliance with City standards on curb, sidewalk, and road permits; conduct inspections during and after construction; enforce corrective actions for contractor defects.
  - Prepare Request for Proposals (RFPs) on behalf of the City to select qualified vendors for various projects.
- **Development Review & Plan Examination**
  - For all improvements within the right-of-way, our office will review and approve site plans, subdivisions, stormwater calculations, grading plans, and development applications for compliance with municipal codes, NJ regulations, and the City's Master Plan.
  - Advise on environmental impact, traffic impact, visual impact, and community impact assessments as part of Planning Board submissions.
- **Utility Management**
  - Coordination with various utility companies such as New Jersey American Water, PSE&G Gas, PSE&G Electric, telecommunication companies, etc.
  - Monitoring of various ongoing and planned utility projects to coordinate with capital planning and to ensure proper application and permitting procedures are followed.
  - Manage and maintain water supply and sanitary sewer infrastructure; Coordination of utility improvements and related contracts.
- **Stormwater Management**
  - Coordination with American Water Contract Services for the management and maintenance of the City's stormwater infrastructure.
  - Ensure annual MS4 Stormwater Infrastructure reporting compliance.
- **Regulatory Permitting & Compliance**
  - Prepare, coordinate, and manage permits required by NJDEP, NJDOT, U.S. Army Corps, and other regulatory agencies for infrastructure and development projects.
  - Advise on environmental, traffic, community, and visual impact assessments; assist with ordinance drafting and environmental justice compliance for board reviews.
- **Supervision & Coordination**
  - Coordinate with multiple City departments including DPW, Utilities, Planning, Code Enforcement, Police, and external agencies
  - Supervise or collaborate with engineering, inspection, and planning consultants working on municipal projects.
  - Regular reporting to the Mayor, City Council, and City Officials.
  - Attendance at City Council meetings, public hearings, and other required sessions.

- **Capital Budgeting & Funding Support**
  - Support preparation of capital budgets; advise on project prioritization, phasing, and cost estimates.
  - Review of consultant and contractor invoices, change orders, payment requests and proposals.
  - Assist with grant writing, funding applications, and compliance tracking for federal/state infrastructure programs.

SPECIFIC EXCLUSIONS

The following work items are specifically excluded:

- Capital improvement project design, inspection, and/or contract administration outside of the jurisdiction of the City Engineer;

If unforeseen and/or unanticipated work items arise, our office can provide a separate scope of services & cost proposal for consideration and approval by the City. Our office will continue to provide services to the City of Camden on a proposal-by-proposal basis with costs provided for individual projects.

COST OF SERVICES:

Our fee for these efforts will be billed on a time and material basis in accordance with the 'Schedule of Billable Hourly Rates' provided in our current contract.

To perform all critical City Engineering functions with sufficient professional staffing, our office will provide approximately four (4) days of professional engineering staff and approximately three (3) days of engineering support staff per week, from August 2025 to December 2025. The proposed work effort for the engineering support staff will supplement the services our office is currently providing under our existing contract. Our office proposes the following contract amendment:

Original Contract Amount:	$100,000.00
Proposed Contract Increase:	+ $ 230,400.00
Amended Contract Amount:	**$330,400.00**

Alternatively, should the City determine that a reduced level of professional staffing is sufficient to effectively manage the department's operations, our office will provide approximately two (2) days of professional engineering staff and approximately two (2) days of engineering support staff per week, from August 2025 to December 2025. Our office proposes the following alternative contract amendment:

Original Contract Amount:	$100,000.00
Proposed Contract Increase:	+ $ 172,000.00
Amended Contract Amount:	**$272,000.00**

Please note that workload projections are approximate and will shift as required by the City's priorities; certain weeks may demand a greater allocation of resources, while others will require less

Should you have any questions or concerns regarding this proposal, please do not hesitate to contact Mr. Anthony Morici at (856) 239-0892.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Douglas Johnson, P.E., C.M.E.
Senior Associate

DJ/AM

cc: Scott Parker, Director of Finance
Adriane McKendry, City Comptroller
Dr. Edward Williams, Director of Planning and Development
Lateefah Chandler, City Purchasing Agent
Stephanie Walker, Capital Improvements
Wendell Bibbs, RVE

2025 SCHEDULE OF BILLABLE HOURLY RATES

It has always been the firm's policy to encourage clients to contact our staff with questions or problems that need to be discussed. No fees are incurred each time the telephone is answered or a meeting is held on-site. Clients are free to discuss various projects without fear of incurring a consulting expense. Fees are all project-related, established at the initiation of the project or as the scope of the project can be defined. Prior to client authorization, a detailed proposal, including a scope of services, will be prepared for all Capital Projects. All proposals are subject to negotiation and approval.

ENGINEERING

Certified Floodplain Manager	$210
Project Manager, LSRP	$225
Project Manager/Engineer	$220
Project Engineer	$210
Engineer	$190
Senior Engineering Technician	$175
Engineering Technician	$150
Technical Aide	$90

PLANNING

Planning Manager	$215
Project Planner	$205
Senior Landscape Architect/Planner	$200
Landscape Architect/Planner	$175

Principal	$230
Regional Engineer/Manager	$225
Engineering Department Head	$220
Administrative Manager	$140

CONSTRUCTION MANAGEMENT & OBSERVATION

CM & Observation Department Head	$200
Construction Management Personnel	
Project Manager	$190
Senior Construction Manager	$175
Construction Manager	$165
Asst Construction Manager	$135
Observer Personnel	
Observer Supervisor	$185
Resident Observer NICET IV	$185
Observer NICET II/III	$170
Observer	$165
Contract Administrator	$160
NACE Certified Coating Inspector	$195

SURVEY, CAD & GIS

Field Personnel	
Surveyor	$155
Party Chief	$150
Transit/Rod Person	$145
Robotic Crew	$200
Office Personnel	
Survey/CAD Department Head	$205
Survey Manager	$200
CAD/GIS Manager	$200
Senior CAD/GIS Technician	$170
CAD/GIS Technician	$150

Mileage Commensurate in accordance with IRS Regulations

R-27

AV:dh
08-12-25

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS FOR THE CONSTRUCTION MANAGEMENT & ADMINISTRATION FOR FY2023 RESURFACING OF NORRIS STREET AND VARIOUS STREETS

WHEREAS, the City of Camden has a need to acquire services to provide construction management and administration in connection with the resurfacing of Norris Street and Various Streets in the City of Camden; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by Consulting and Municipal Engineers, for an amount not to exceed ONE HUNDRED FIFTY-THREE THOUSAND FIVE DOLLARS ($153,005.00) 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 CME ASSOCIATES, for an amount not to exceed ONE HUNDRED FIFTY-THREE THOUSAND FIVE DOLLARS ($153,005.00) to provide construction management and administration for the resurfacing of Norris Street and Various Streets 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: August 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: CONSULTING AND MUNICIPAL ENGINEERS

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SE-559-230 $128,462.00
- G-02-SE-559-243 (LOCAL AID) $24,543.00

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 $ 153,005.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TOCONSULTING AND MUNICPAL ENGINEER (CME) FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY 2023 RESURFACING OF NORRIS STREET AND VARIOUS STREETS.

Scott Parker/amy

Scott Z. Parker
Chief Financial Officer
Date: 8/12/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 8/12/2025

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS (CME) FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS

Point of Contact:	Anthony Morici	Plan & Dev – Cap Imprv.	856-757-7680	Anthony.morici@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
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 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 **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.

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	CONSULTING AND MUNICIPAL ENGINEERS
Purpose or Need for service:	CONSTRUCTION MANAGEMENT & ADMINISTRATION FOR FY2023 RESURFACING OF NORRIS STREETS & VARIOUS STREETS
Contract Award Amount	$153,005
Term of Contract	~150 CALENDAR DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES FY2023 MUNICIPAL AID FY2024 LOCAL AID INFRASTRUCTURE GRANT
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 25-11
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES COLLIER; ERI; RVE; PENNONI

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.

_____ Date_____

Mayor's Signature*

_____ 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.

Scott Parker /gm
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.

Lalwah C
Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Date
Director or Designee,
Division of Local Government Services

Number Assigned

25-11 - CONSTRUCTION MANAGEMENT AND ADMINISTRATION: FOR FY2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS This project is funded by FY2023 NJ DOT Municipal Aid Program & FY2024 Local Aid Infrastructure Grant

Opening Date: July 17, 2025 11:15 AM

Closing Date: August 6, 2025 11:00 AM

Vendor Details

Company Name:	Consulting and Municipal Engineers
Does your company conduct business under any other name? If yes, please state:	CME Associates
Address:	One Market Street Suite 1 F Camden, New Jersey 08102
Contact:	Carmela Verna
Email:	cverna@cmeusa1.com
Phone:	732-462-7400
Fax:	732-462-7400
HST#:	

Submission Details

Created On:	Monday August 04, 2025 17:22:40
Submitted On:	Wednesday August 06, 2025 10:46:52
Submitted By:	Carmela Verna
Email:	cverna@cmeusa1.com
Transaction #:	7c472315-fe41-4f2a-8180-65ecc209cce9
Submitter's IP Address:	147.243.65.168

PROJECT COST WORK HOUR PROPOSAL FORM
PREPARED BY CME ASSOCIATES

CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR
FY 2023 RESURFACING OF NORRIS AVE & VARIOUS STREETS
SUMMARY OF FEES

Description	Total	Cumulative Total
FY 2023 -MA - Main Bid		$87,104.00
FY 2023 LAIF - Main Bid		$24,543.00
FY 2023 - MA - Alt A		$20,772.00
FY 2023 - MA - Alt B		$20,586.00

FY 2023 MA:	$128,462.00
FY 2023 LAIF:	$24,543.00
Total:	$153,005.00
Total DBE Percentage:	11.70%

*Note: MA = Municipal Aid; LAIF = Local Aid Infrastructure Fund

PROJECT COST WORK HOUR PROPOSAL FORM
PREPARED BY CME ASSOCIATES

CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY 2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS - Municipal Aid - Main Bid

DESCRIPTION	Senior Project Manager	Project Manager	Project Leader	Project Engineer	Chief Construction Engineer	Project Manager - DBE	Inspector - DBE	TOTAL HOURS
Contract Administration	2	2	2					6
Preconstruction Meeting								0
Shop Drawing Review		2	5	5				12
Preconstruction Field Evaluation/Curb Ramp Review			5		10			15
Technical Observation of Improvements (Daily Observation)					375		75	450
Technical Observation of Improvements (PE Oversight)	1	5	10			8		24
Preparation of Pay Requests			5	15				20
Construction Field Meetings		5	5		5			15
Final Inspection, Punch Lists, Close Out Documentation	1	5	5	5	10			26
(a) Man-hours	4	19	37	25	400	8	75	568
(b) Hourly Rate	$187.00	$186.00	$185.00	$158.00	$154.00	$169.00	$121.00	
TOTAL COST: (a) x (b)	$748.00	$3,534.00	$6,845.00	$3,950.00	$61,600.00	$1,352.00	$9,075.00	

DIRECT EXPENSES	
TOTAL DIRECT EXPENSES	$0

TOTAL LABOR COST	$87,104.00
TOTAL DIRECT EXPENSES	$0
TOTAL PROJECT COST	$87,104.00
TOTAL DBE COST	$10,427.00
TOTAL DBE PERCENTAGE	11.97%

PROJECT COST WORK HOUR PROPOSAL FORM
PREPARED BY CME ASSOCIATES

CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY 2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS - Local Aid Infrastructure Fund - Main Bid

DESCRIPTION	Senior Project Manager	Project Manager	Project Leader	Project Engineer	Chief Construction Engineer	Project Manager - DBE	Inspector - DBE	TOTAL HOURS
Contract Administration	1	1	1	1				4
Preconstruction Meeting		2	2	2	2			8
Shop Drawing Review		2	2	2				6
Preconstruction Field Evaluation/Curb Ramp Review		1	2	2	4			9
Technical Observation of Improvements (Daily Observation)					60		15	75
Technical Observation of Improvements (PE Oversight)	1	2	2	2		4		11
Preparation of Pay Requests		2	4	4				10
Construction Field Meetings			2		10			12
Final Inspection, Punch Lists, Close Out Documentation	1	1	4	4	10			20
(a) Man-hours	3	11	19	17	86	4	15	155
(b) Hourly Rate	$187.00	$186.00	$185.00	$158.00	$154.00	$169.00	$121.00	
TOTAL COST: (a) x (b)	$561.00	$2,046.00	$3,515.00	$2,686.00	$13,244.00	$676.00	$1,815.00	

DIRECT EXPENSES	
TOTAL DIRECT EXPENSES	$0

TOTAL LABOR COST	$24,543.00
TOTAL DIRECT EXPENSES	$0
TOTAL PROJECT COST	$24,543.00
TOTAL DBE COST	$2,491.00
TOTAL DBE PERCENTAGE	10.15%

PROJECT COST WORK HOUR PROPOSAL FORM
PREPARED BY CME ASSOCIATES

CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY 2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS - Municipal Aid - Alternate Item A

DESCRIPTION	Senior Project Manager	Project Manager	Project Leader	Project Engineer	Chief Construction Engineer	Project Manager - DBE	Inspector - DBE	TOTAL HOURS
Contract Administration	0.5	1	1	1				3.5
Preconstruction Meeting								0
Shop Drawing Review		1	2	2				5
Preconstruction Field Evaluation/Curb Ramp Review		2	2	2	4			10
Technical Observation of Improvements (Daily Observation)					60		15	75
Technical Observation of Improvements (PE Oversight)	1	2	2	2		4		11
Preparation of Pay Requests		2	4	6				12
Construction Field Meetings			2		4			6
Final Inspection, Punch Lists, Close Out Documentation	0.5	1	2	2	4			9.5
(a) Man-hours	2	9	15	15	72	4	15	132
(b) Hourly Rate	$187.00	$186.00	$185.00	$158.00	$154.00	$169.00	$121.00	
TOTAL COST: (a) x (b)	$374.00	$1,674.00	$2,775.00	$2,370.00	$11,088.00	$676.00	$1,815.00	

DIRECT EXPENSES	
TOTAL DIRECT EXPENSES	$0

TOTAL LABOR COST	$20,772.00
TOTAL DIRECT EXPENSES	$0
TOTAL PROJECT COST	$20,772.00
TOTAL DBE COST	$2,491.00
TOTAL DBE PERCENTAGE	11.99%

PROJECT COST WORK HOUR PROPOSAL FORM
PREPARED BY CME ASSOCIATES

CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY 2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS - Municipal Aid - Alternate Item B

DESCRIPTION	Senior Project Manager	Project Manager	Project Leader	Project Engineer	Chief Construction Engineer	Project Manager - DBE	Inspector - DBE	TOTAL HOURS
Contract Administration	0.5	1	1	1				3.5
Preconstruction Meeting								0
Shop Drawing Review		1	2	2				5
Preconstruction Field Evaluation/Curb Ramp Review		1	2	2	4			9
Technical Observation of Improvements (Daily Observation)					60		15	75
Technical Observation of Improvements (PE Oversight)	1	2	2	2		4		11
Preparation of Pay Requests		2	4	6				12
Construction Field Meetings			2		4			6
Final Inspection, Punch Lists, Close Out Documentation	0.5	1	2	2	4			9.5
(a) Man-hours	2	8	15	15	72	4	15	131
(b) Hourly Rate	$187.00	$186.00	$185.00	$158.00	$154.00	$169.00	$121.00	
TOTAL COST: (a) x (b)	$374.00	$1,488.00	$2,775.00	$2,370.00	$11,088.00	$676.00	$1,815.00	

DIRECT EXPENSES	
TOTAL DIRECT EXPENSES	$0

TOTAL LABOR COST	$20,586.00
TOTAL DIRECT EXPENSES	$0
TOTAL PROJECT COST	$20,586.00
TOTAL DBE COST	$2,491.00
TOTAL DBE PERCENTAGE	12.10%

TECHNICAL APPROACH

With our office located in the heart of the City of Camden Waterfront and our experience with similar projects, we feel we are an ideal candidate to meet the City's Construction Management and Administration needs for the FY 2023 Resurfacing of Norris Street & Various Streets. Additionally, our office was the design engineer for this project. We are intimately familiar with the intent of the design plans, the existing site conditions, and the contract plans and specifications. We also have extensive project experience with the contractor, South State Inc.

In accordance with the requirements of the Request for Proposal (RFP), our experience with similar projects and our understanding of the particular conditions and challenges of this project, our proposed scope of services is outlined below. As indicated above, we prepared the bid documents in the RFP, so we are very familiar with the project and feel we are more than qualified to administer this contract to the satisfaction of the City of Camden and local residents and businesses.

Our extensive experience in construction management and construction inspection is shown in Section 3 of this proposal. The construction items within this project are standard to the City of Camden and the surrounding area and CME has successfully managed and completed numerous Construction Projects requiring the same; including the FY 2017 and FY 2018 NJDOT Trust Fund Resurfacing of Various Streets Projects as well as the Coooper Street Resurfacing Project. CME has also maintained a close working relationship with the City of Camden, having successfully managed a variety of projects located in the City.

We have reviewed the project scope and have prepared a team that has successfully completed hundreds of multi-disciplined capital improvement projects of this nature. In preparation of this proposal, we have re-reviewed the construction plans and re-familiarized ourselves with the project sites. We are also performing construction inspections for the city as part of the PSE&G Gas Main Modernization Project. Close coordination with PSE&G regarding the limits of their work and the impacts to this project are of the utmost importance. CME Associates has extensive experience with all of the proposed improvements. We will provide all of the services necessary during construction to meet City and NJDOT inspection requirements, from the pre-construction meeting through final inspection.

A few examples of comparable projects that have been inspected by our project team recently are the following:

- Cooper Street Resurfacing – City of Camden – 2024-2025
- 7th Street Gateway Streetscape Enhancement Project – Camden Community Partnership (City of Camden) – 2021-2023
- FY 2017 NJDOT Trust Fund Resurfacing of Various Streets & FY 2018 NJDOT Trust Fund Resurfacing of Various Streets – City of Camden - 2020-2021
- Cooper Street Pedestrian Access Project – City of Camden – 2019-2021

- Haddon Avenue (CR 561) Gateway Project – Camden County (City of Camden) – 2019
- Haddon Avenue Transit Village Roadway Improvements – Camden County (City of Camden) - 2017

As you are aware, our office is currently preparing final closeout paperwork for the Cooper Street Resurfacing Project with the City of Camden. This project presented unique challenges including vehicular and pedestrian traffic control, and coordination with several schools located along Cooper Street.

Our office has also worked on several successful projects with South State Inc. in the past, including projects in Delran, Haddon Township, and Maple Shade. There were several similarities to those projects such as the same contractor, coordination with local utilities, and traffic control coordination. Our position as the City's Transportation Project Coordinating Engineer also provides a unique perspective allowing us to utilize our knowledge of the overall project profile within Camden City and our bi-weekly transportation coordination meetings with top city, county, and utility representatives. Our familiarity with the contractor, the City, and local utilities will be an added benefit to this project.

KEY ISSUES/PROJECT CONSTRAINTS

Based on our review of the project setting and needs, as well as the goals and requirements outlined in the City's RFP, CME has identified the following key issues that warrant consideration in the advancement of this project.

Key Issue #1 – Traffic Impacts

Issues noted:

- Multiple work locations have limited shoulder width on narrow residential streets which will require detours and public outreach coordinated with key project stakeholders.

Key Issue #2 – Coordination with Existing Utilities

Issues noted:

- Existing utilities are to be reset and coordinated. Coordination with multiple utility companies such as PSE&G, American Water, CCMUA, etc. is necessary.

CME recognizes that the above-mentioned issues are important concerns specific to this project. The Resident Engineer and Inspector will ensure that each of the items noted above are properly repaired, replaced, or addressed per the construction plans. Our office will provide additional recommendations if there are additional concerns that arise during the construction process. Special attention will be given to the replacement of ADA ramps to ensure drainage issues are not created during the installation process. Our inspector will confirm the concrete forms meet ADA requirements prior to approving any concrete pour. Additionally, following roadway grading throughout the project is paramount to prevent drainage issues after construction.

It is CME's goal to ensure these issues are addressed as noted above and resolve any issues that have not been mentioned that may arise during construction.

SCOPE OF SERVICES

The FY 2023 Resurfacing of Norris Street & Various Streets ("The Project") is located in the various neighborhoods within the City, as listed in the request for proposal.

The scope of services for this contract will include, but not be limited to, the following:

a) Provide consultation and advice to the City during construction.
b) Preparing daily construction reports summarizing construction activities and providing the City with a monthly progress report with each request for payment.
c) Preparation and/or provision of construction sketches and related field engineering services required for resolution of actual field conditions encountered and/or proper completion of the work.

d) Perform detailed reviewing, tracking and processing of construction drawings, shop and erection drawings submitted by contractors for compliance with contract design and working drawings and specification.
e) Observing and coordinating initial and daily operation of the project and of quality assurance/performance tests required by specifications.
f) Making a final inspection, preparation of final punch list, closeout and reporting on the completed project. Prepare and inspect a final punch list and prepare project closeout.
g) Technical observation of construction by a full-time resident engineer, Ed D'Armiento, PE, CME, CFM (Licensed in the State of New Jersey) and supporting staff, as required, who will:
    a. Observe the work for compliance with the Contract Documents.
    b. Ensure Contractor compliance with any and all City and State requirements, where applicable.
    c. Prepare any and all City and State required submittals, where applicable.
    d. Review, track and process requests for monthly, partial, interim and final payments to contractors, and reporting of quantities and values of construction work performed.
    e. Issue Certificate(s) of Completion to the Client on completed construction contracts.
    f. Review working drawings.
h) Review, track and document compliance with State and local requirements regarding Affirmative Action, MBE, WBE, DBE and ESBE requirements, where applicable.
i) Reviewing, tracking and processing all claims and change orders.
    a. Prepare any and all City and State required submittals.
    b. Prepare change orders for submission to the City and State for review.
    c. Obtain required authorization/approval from appropriate City and State entities.
j) Redesign and/or related field engineering services related to permissible changes and variations in the work.
k) Processing of resident and business complaints.
l) Coordinating, attending, preparing and distributing minutes of all job meetings with Contractors and the City including pre-construction meetings.
m) Field visits and gathering accurate information related to as-built costs of the project.
n) Review contractor's pay request, and make recommendations to the City and perform the following:
    a. Payment Voucher along with backup documentation to substantiate all project costs (two copies of backup documentation must be submitted)
    b. Engineer's Certification – Project Completion
    c. Certifying Partial and Final Payments
o) Providing additional copies of reports, contract drawings, specifications and documents if needed to the contractor at no additional cost to the City.
p) Providing record drawings of the completed project and incorporating red-lined documents from the contractor.
q) Negotiating any utility relocation that arises with the various utility companies on behalf of the City.

r) Assistance to the Client as expert witness in litigation or arbitration arising from the construction of the project and in hearings before various approving and regulatory agencies.
s) Submit two (2) bound hardcopies and one (1) electronic copy of the project file to the City including but not limited to, daily inspection reports, asphalt test results, as-built plans, Contractor RFI and response, material ticket/receipts, warranties, etc.

CONSTRUCTION PHASE SCOPE OF SERVICES

In accordance with the requirements of this Request for Proposals (RFP), and utilizing our experience with similar projects, we will perform the following tasks.

Preconstruction Phase

During this Phase, prior to commencement of construction by the Contractor, the work will include:

1. Obtain the construction Contract Documents and review them to fully familiarize ourselves with the project and contractor bid prices. Perform site reviews to become familiar with the project site's existing conditions.
2. Take and maintain preconstruction photos of the project areas, adjacent properties, access means and areas likely to be impacted by construction activities.
3. Schedule, conduct and distribute minutes of the Preconstruction Meeting for the project. Attendees to include Contractor, representatives of the City, the NJDOT, as required, utility company representatives and other parties involved in the project.
4. Schedule, conduct and distribute minutes for utility coordination meetings as necessary for the particular project. Assist the Contractor and City for coordination with the utility companies for any required relocations.
5. Provide notifications and communication with regulatory agencies in accordance with requirements of the project permits.
6. As applicable, provide coordination with and documentation for the NJDOT in accordance with their requirements for the project.
7. Manage the submissions from the Contractor (administrative submittals, shop drawings, curb ramp designs, and other project submissions) and then return to the Contractor. Review and approve work drawings and observe that materials installed are in accordance with approved shop drawings. Monitor the status of submission and review of submittals. Changes or substitutions proposed by the Contractor will be reviewed with the City with a recommendation for consideration and approval.
8. Review Contractor's initial progress schedule for feasibility and conformance to contract completion timetable.

9. As applicable, review the Contractor's proposed Traffic Control Plan (vehicular and pedestrian) for conformance with Contract Documents, MUTCD guidelines and NJDOT requirements. As applicable, verify proposed detour routes will provide sufficient capacity for proposed increase in volumes.

Construction Phase

During this Phase of active construction activity, the work will include:

1. Provide on-site observation of all critical aspects and phases of active work at the site. Enforce the faithful performance of the Contractor in accordance with the requirements of the Contract Documents, and review that the work has been, or is being installed in accordance with those Contract Documents, applicable laws and good construction practices. Fully document the work of the Contractor, including quantities installed.
2. Provide a full-time qualified resident project engineer to manage the project and the field observation work. The Resident Engineer shall be a licensed Professional Engineer.
3. Schedule, conduct and distribute minutes for project review meetings with the Contractor to review progress against the schedule, construction issues, action items and technical discussions. Representatives of the design consultants and Owner to attend as applicable.
4. Review and comment upon the construction schedule developed and submitted by the Contractor. Monitor progress against the schedule and require updates from the Contractor as deemed necessary.
5. Receive Requests for Information (RFI) from the Contractor, review, develop responses and respond accordingly, including sketches and clarifications as required.
6. Receive and review Contractor's monthly Payment Applications, review with project team as necessary, verify quantities and proper quality control, negotiate with Contractor as needed, and make recommendations for Payment to City. Payment Applications to be in accordance with the City format.
7. Provide coordination between Contractor and utility companies for utility relocations, if required.
8. Provide formal notifications to Contractor if deviations from Contract Documents are not corrected in a timely and proper manner.
9. Make recommendations to the City as applicable for the rejection of any work that does not conform to the Contract requirements.
10. Document daily construction activities with progress photographs and daily inspection reports that include materials and quantities installed, Contractor's equipment and personnel, lost days due to weather, and other important information in accordance with NJDOT standards.

11. Maintain project files, including daily reports, correspondence, payment applications, quality control data, and change-order and claims files for a period of not less than three (3) years from the date of final payment. Provide copies to the City as required.

12. Receive, log, and respond to Contractor communications and public inquiries in a timely manner.

13. Coordinate issues and communications regarding extra work and time extension requests from the Contractor and made appropriate recommendations to the City.

14. Interface between the City and Contractor for changes to Contract scope of services, including preparing Change Orders.

15. Provide recommendations to the City regarding any claims or requests for additional compensation received from the Contractor.

16. Monitor the construction progress, identify tasks lagging behind the required project schedule, and take actions to have the Contractor restore these tasks to their required status of completion.

Project Close-Out/Post Construction Phase

During this Phase of the project, from completion of the construction until Final Acceptance by the City, the work will include:

1. Develop and track progress against a comprehensive listing of uncompleted items (punch list) or items requiring corrective work by the Contractor.

2. Coordinate with a third party testing company to perform asphalt coring and testing in accordance with NJDOT Specifications. It is understood that the City will pay for third party testing to comply with NJDOT requirements. It is also understood that third party testing is eligible for reimbursement through the existing NJDOT Municipal Aid Grant.

3. Coordinate and conduct the final inspection(s) and acceptance by parties having jurisdiction over the project.

4. Review and prepare for final approval by the City the Final Payment Application in a timely manner.

5. Manage the administrative close-out of the project, including coordination with regulatory agencies, and resolving of Contractor issues.

6. Review and amend as necessary, record drawings submitted by the Contractor.

7. Submit Certifications to the City that the work of the project has been satisfactorily completed, is recommend for Acceptance by the City and is in substantial compliance with the requirements of the Plans and Specifications.

8. Provide notifications and communication with regulatory agencies in accordance with requirements of the project permits.

9. Provide the City with Engineer's Certification that project was constructed in conformance with the Contract Documents.

10. Submission of project documents as required by NJDOT via PMRS.

Compliance

CME Associates will ensure the City meets all applicable laws, statutes, funding guidelines and deadlines for the project in accordance with NJDOT requirements for the project.

MISCELLANEOUS SERVICES

Provide other services related to the project as requested by the City. Such services, to be provided as supplemental or additional work, shall not be commenced without such written approval of the City. Our close proximity to the project locations will ensure that we can offer immediate response to any requests from the City.

Section 6: Management Approach

MANAGEMENT APPROACH

CME Associates brings a structured, proven, and flexible management approach tailored specifically for construction management and inspection (CM/CI) services in urban environments like the **City of Camden**. Our methodology prioritizes effective communication, rigorous documentation, quality assurance, cost control, and schedule adherence—ensuring all project goals are met or exceeded

PROJECT ORGANIZATION AND KEY PERSONNEL ASSIGNMENTS

Each construction management project begins with a clearly defined organizational structure. For this assignment, **Bennett Matlack, PE, CME, CFM** will serve as the **Project Manager**, leading all daily operations, communications, and coordination with the City. He will be supported in the field by **Justin Davies, EIT, NICET III, ACI**, the **Lead Inspector**, who will maintain a full-time presence during active construction and manage daily inspection activities and documentation. **Edward D'Armiento, PE, CME, CFM** will serve in an **engineering support role**, offering technical guidance and oversight throughout construction. **Carmela Verna** will lead the **QA/QC process** to ensure the highest level of quality in all project deliverables and field services.

This team has extensive experience delivering CM/CI services for municipal clients, including recent successful projects within Camden and across the region.

KEY SUBCONSULTANTS ASSIGNMENTS

CME will assign qualified, pre-vetted partners with demonstrated performance on municipal infrastructure projects. All subconsultant activities will be coordinated and managed directly by the CME Project Manager, ensuring seamless integration into the project team and adherence to the City's standards and schedule.

PROJECT IMPLEMENTATION & REPORTING PROCEDURES

At project onset, CME will develop a **Project Implementation Plan (PIP)** and a **Project-Specific Quality Assurance Plan (PSQAP)** that outline the scope, budget, responsibilities, schedule, and QA/QC procedures. These documents will guide project execution and be shared with the City for review and alignment.

We will maintain a consistent line of communication with the City through:

- **Weekly progress meetings** and coordination calls
- **Daily field inspection reports** provided by the on-site inspector
- **Monthly summary reports** detailing work completed, percent complete, outstanding issues, and budget status

- **Document control logs** to track submittals, RFIs, change orders, and correspondence

All reports will be reviewed by the Project Manager and QA/QC Advisor prior to submission to ensure accuracy and consistency.

COST CONTROL

CME maintains strict internal controls to track task-level budgets, labor hours, and subcontractor expenditures. The Project Manager will compare actual versus planned progress and expenses using an internal job-cost tracking system. Any budget variance will be immediately flagged, investigated, and addressed. Through diligent task monitoring and regular updates to the City, CME will proactively manage costs and maintain the project within the approved budget.

SCHEDULE MONITORING

A detailed **Construction Management Schedule** will be developed and submitted at the start of the project. This schedule will break down all major tasks, their durations, dependencies, and milestones. CME will use this as a baseline to track project progress and identify potential delays or critical path risks.

- Schedule updates will be submitted **monthly** or more frequently as needed
- Field progress will be tied to physical percent complete and verified by the inspector
- Delays or deviations will be reported promptly with recommended corrective actions

CME's team has extensive experience managing complex urban construction projects where maintaining access, utility coordination, and safety is essential—especially in an active city environment like Camden.

ABILITY TO MANAGE WITHIN BUDGET AND SCHEDULE

CME's project management structure is built around delivering projects **on time and within budget**, without compromising quality or safety. Our established PSQAP and management protocols will be adapted specifically for the City of Camden's expectations and communication preferences.

By assigning experienced, Camden-experienced staff and employing tools such as detailed scheduling, budget tracking, and transparent reporting, CME provides a high degree of control and responsiveness throughout the project lifecycle.

Certification 1818

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-FEB-2023 to 15-FEB-2026

CME ASSOCIATES
1460 ROUTE 9, SOUTH
HOWELL NJ 07731 1194

ELIZABETH MAHER MUOIO
State Treasurer

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CONSULTING AND MUNICIPAL ENGINEERS LLC
Trade Name:	CME ASSOCIATES
Address:	1460 ROUTE 9 SOUTH HOWELL, NJ 07731
Certificate Number:	2786089
Effective Date:	October 31, 2022
Date of Issuance:	August 11, 2025

For Office Use Only:

20250811115442345

Return

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MALICK & SCHERER, P.C.
Trade Name:	
Address:	53 FRONTAGE ROAD, SUITE 170 HAMPTON, NJ 08827
Certificate Number:	0101544
Effective Date:	June 11, 1998
Date of Issuance:	February 13, 2025

For Office Use Only:

20250213081341911

Return

"By Title ONLY"

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 8/12/2025

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO [TBD] FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS

Point of Contact:	Charles Chelotti	Plan & Dev – Cap Imprv.	856-757-7680	Charles.chelotti@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator — Signature — Date: 7/30/25

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 — **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 AWARD OF A CONTRACT TO [TBD] FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION FOR FY2023 RESURFACING OF NORRIS STREET & VARIOUS STREETS

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

- Construction Management & Administration of FY2023 Resurfacing of Norris Street & Various Streets. Funding provided by FY2023 Municipal Aid & FY2024 Local Aid Infrastructure Fund
- Provide oversight of construction project awarded to Charles Marandino on July 2025 council meeting
- **{TBD}** professional services will include but is not limited to consult & advise the City during construction activities of several roadways, prepare daily construction reports, monthly progress reports to be submitted with each pay request, prepare and/or provide construction sketches & related field engineering services, shop and mill test reports and certification submittals of materials & equipment from contractor, and other similar services

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $TBD
APPROPRIATION NUMBER: G-02-SE-559-230 (municipal aid) & G-02-se-559-243 (local aid)
PROCUREMENT: RFP #25-11 opened on August 6, 2025 – Received **TBD** proposals

IMPACT STATEMENT:

- Professional Services needed for construction in connection with the Resurfacing of Norris Street & Various Streets
- Project will improve conditions of several roadways in the City. If not approved, corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici
- Edward Williams, Director Planning & Development

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	PROFESSIONAL SERVICES
Name of Vendor	TBD
Purpose or Need for service:	CONSTRUCTION MANAGEMENT & ADMINISTRATION FOR FY2023 RESURFACING OF NORRIS STREETS & VARIOUS STREETS
Contract Award Amount	TBD
Term of Contract	~150 CALENDAR DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES FY2023 MUNICIPAL AID FY2024 LOCAL AID INFRASTRUCTURE GRANT
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 25-11
Were other proposals received? If so, please attach the names and amounts for each proposal received?	TBD

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.

_____ Date_____
Mayor's Signature*

_____ 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.

_____ Date_____
Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

R-28

SE:dh
08-12-25

RESOLUTION AUTHORIZING AN AWARD OF A CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR PRELIMINARY/FINAL ENGINEERING DESIGN SERVICES FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEM AT INTERSECTIONS, PHASE 3

WHEREAS, the City of Camden has a need to acquire services to provide preliminary/final engineering design services in connection with the new or upgraded Traffic Signal System at Intersections, Phase 3 in the City of Camden; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by COLLIERS ENGINEERING & DESIGN, for an amount not to exceed Four Hundred Fifty-Five Thousand Nine Hundred Ninety-Three Dollars and Seventy-Eight Cents ($455,993.78) 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) "G-02-SE-559-244", 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 COLLIERS ENGINEERING & DESIGN, for an amount not to exceed Four Hundred Fifty-Five Thousand Nine Hundred Ninety-Three Dollars and Seventy-Eight Cents ($455,993.78) to provide preliminary/final engineering design services in connection with the new or upgraded Traffic Signal System at Intersections, Phase 3 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: August 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: COLLIERS ENGINEERING AND DESIGN

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

- BUDGET APPROPRIATION: 5-01-09-940-001

AMOUNT :$ 106,104.87

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-FE-744-241

AMOUNT :$ 349,888.91

- 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 $ 455,993.78

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO COLLIERS ENGINEERING AND DESIGN FOR PRELIMINARY/ FINAL ENGINEERING DESIGN SERVICES FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEM AT INTERSECTIONS, PHASE 3

Scott Parker/mg

Scott Z. Parker
Chief Financial Officer
Date: 8/12/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 8/12/2025

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR PRELIMINARY/ FINAL ENGINEERING DESIGN SERVICES FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEM AT INTERSECTIONS, PHASE 3

Point of Contact:	Anthony Morici	Plan & Dev – Cap Imprv.	856-757-7680	Anthony.morici@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y	Scott Parker/AM		

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 **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 AWARD OF A CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR PRELIMINARY/ FINAL ENGINEERING DESIGN SERVICES FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEM AT INTERSECTIONS, PHASE 3

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

- Award of the contract is for the preparation of preliminary and final engineering design plans, specifications, and estimates for City of Camden new or upgraded traffic signal system at intersection, Phase 3
- Colliers Engineering & Design, 101 Crawfords Corner Road, Suite #3400, Holmdel, NJ 07733 will perform professional engineering services related to the complete design and preparation of traffic signals upgrades at seven (7) signalized intersections that shall include, but not limited to, field engineering/survey, preparation of engineering reports, permit application, design of new traffic signals and associated hardware, new ADA compliant sidewalk, curb ramps and associated structures, traffic striping, all ancillary work necessary for a complete design.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $455,993.78
APPROPRIATION NUMBER: G-02-FE-744-241($349,888.91)+5-01-09-940-001($106,104.87)
PROCUREMENT: RFP #25-09 opened on July 31, 2025 – Received five (5) proposals

IMPACT STATEMENT:

- If not approved, corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici
- Edward Williams, Director Planning & Development

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	PROFESSIONAL SERVICES
Name of Vendor	COLLIERS ENGINEERING & DESIGN
Purpose or Need for service:	PRELIMINARY/ FINAL ENGINEERING DESIGN SERVICES FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEM AT INTERSECTIONS, PHASE 3
Contract Award Amount	$455,993.78
Term of Contract	~18 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES NJDOT/DVRPC TRAFFIC SIGNALS PHASE 3
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 25-09
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES TWT, CME, FRENCH PARELLO, PENNONI

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.

_____ Date_____
Mayor's Signature*

_____ 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.

Scott Parker /amg
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_____

25-09 - PRELIMINARY/ FINAL ENGINEERING DESIGN SERVICES FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEM AT INTERSECTIONS, PHASE 3 Federal Project No: STBGP-PHILA-D00S882 NJDOT Job No: 5808423

Opening Date: July 9, 2025 11:30 AM

Closing Date: July 31, 2025 11:00 AM

Vendor Details

Company Name:	Colliers Engineering & Design
Does your company conduct business under any other name? If yes, please state:	New Jersey
Address:	101 Crawfords Corner Road Suite 3400 Holmdel, NJ 07733
Contact:	Carol Rech
Email:	Carol.Rech@colliersengineering.com
Phone:	732-383-1950 3346
Fax:	732-383-1950
HST#:	

Submission Details

Created On:	Wednesday July 30, 2025 15:47:43
Submitted On:	Thursday July 31, 2025 10:20:28
Submitted By:	Carol Rech
Email:	Carol.Rech@colliersengineering.com
Transaction #:	405889d6-0699-42be-b0e0-aeff1177b384
Submitter's IP Address:	147.243.54.232

City of Camden
New Jersey

COLLIERS ENGINEERING & DESIGN
PROJECT COST AND WORK HOUR PROPOSAL FORM
Preliminary / Final Engineering Design Services for New or Upgraded Traffic Signal System at Intersections, Phase 3
City of Camden, Camden County
(RFP #25-09)

Task	Description	Senior Project Manager	Project Manager	Senior Project Specialist	Technical Specialist	Specialist	Senior Data Technician	Senior LSRP	Survey Crew - 1 Man w/ Equip	Survey Crew - Add'l Crew Member	Total Hours	Fee per Task
I	**PRELIMINARY DESIGN PHASE**										**1,684**	**$266,503.07**
a	Existing Document Review		6	10			12				28	$4,680.02
b	Field Survey & Basemapping	4	8	24		56			70	70	232	$29,768.22
c	Field Investiation & Existing Conditions Verification				16	16					32	$4,585.54
d	ROW Documentation	2	4	10		14					30	$5,240.62
e	Subsurface Data Collection			30		24		12			66	$12,037.05
f	Pavement Investigation	7	22	40	80		3				152	$28,143.13
g	Utility Coordination	16	16								32	$8,818.35
h	Traffic Analysis	8	16		40	60					124	$20,206.61
i	Traffic Signal & Electrical Plan Design	16	24	40		120					200	$33,434.14
j	Lighting Analysis	2	8	16		48					74	$11,583.53
k	Construction Plans	6	16	30		80					132	$21,415.99
l	Curb Ramp Grading Design	4	16	28		80					128	$20,382.98
m	Signing & Pavement Markings	4	10	20		56					90	$14,462.09
n	60% Construction Cost Estimate	2	6	10		28					46	$7,457.80
o	60% Plan Submission (Incl. QA/QC)	2	12	16		20	8				58	$9,895.45
p	Public Information Center	4	12			16	40				72	$10,695.40
q	CED Preparation (Cultural Resources)	2	8	20		60	50				140	$19,690.11
r	Meetings (Assume 4)	6	6				6				18	$4,006.05
II	**FINAL ENGINEERING DESIGN**										**488**	**$79,881.64**
a	Finalize Construction Plans	8	24	68		200					300	$46,296.33
b	Final Construction Cost Estimate & Specifications	6	12	30		32					80	$14,462.09
c	Submission to Outside Agencies	2	4	8		8	12				34	$5,498.87
d	Preparation for Contract Bidding (Incl. QA/QC)	6	8	10		16	16				56	$9,561.61
e	Meetings (Assume 4)	6	6			6					18	$4,062.74
III	**Construction Engineering (Design Support)**										**60**	**$9,838.76**
a	Bid and Construction Support Phase	4	8	12		24	12				60	$9,838.76
	Total Man-Hours	**117**	**252**	**422**	**136**	**964**	**159**	**12**	**70**	**70**	**2,142**	**Total Hours**
	Total PE Man-Hours	**85**	**190**	**294**	**136**	**678**	**119**	**12**	**70**	**70**		
	Total FD Man-Hours	**28**	**54**	**116**	**0**	**262**	**28**	**0**	**0**	**0**		
	Total CE Man-Hours	**4**	**8**	**12**	**0**	**24**	**12**	**0**	**0**	**0**		
	Average Direct Salary Rate	**$103.00**	**$72.00**	**$61.00**	**$51.00**	**$40.00**	**$37.00**	**$86.00**	**$42.00**	**$26.00**		
	Direct Labor Cost	**$12,051.00**	**$18,144.00**	**$25,742.00**	**$6,936.00**	**$38,560.00**	**$5,883.00**	**$1,032.00**	**$2,940.00**	**$1,820.00**		
	Direct Labor - PE Phase	**$8,755.00**	**$13,680.00**	**$17,934.00**	**$6,936.00**	**$27,120.00**	**$4,403.00**	**$1,032.00**	**$2,940.00**	**$1,820.00**		
	Direct Labor - FD Phase	**$2,884.00**	**$3,888.00**	**$7,076.00**	**$0.00**	**$10,480.00**	**$1,036.00**	**$0.00**	**$0.00**	**$0.00**		
	Direct Labor - CE Phase	**$412.00**	**$576.00**	**$732.00**	**$0.00**	**$960.00**	**$444.00**	**$0.00**	**$0.00**	**$0.00**		

REIMBURSABLE DIRECT EXPENSES	
PE	
Driller, Laboratory Analysis	$7,500.00
Reproduction & Mileage	$1,000.00
TOTAL PE DIRECT EXPENSES	**$8,500.00**
FD	
Reproduction & Mileage	$2,000.00
TOTAL FD DIRECT EXPENSES	**$2,000.00**
CE	
Reproduction & Mileage	$2,000.00
TOTAL CE DIRECT EXPENSES	**$2,000.00**

Note: Permit applications fees are not included, and are to be paid by the City.

SUBCONSULTANT DIRECT EXPENSES		
PE		
Advantage Engineering Associates, P.C.	$68,991.30	
TechniQuest Corporation	$5,894.54	
TOTAL PE DIRECT EXPENSES	**$74,885.84**	
FD		
Advantage Engineering Associates, P.C.	$10,290.10	
TechniQuest Corporation	$0.00	
TOTAL FD DIRECT EXPENSES	**$10,290.10**	
CE		
Advantage Engineering Associates, P.C.	$2,094.38	
TechniQuest Corporation	$0.00	
TOTAL CE DIRECT EXPENSES	**$2,094.38**	
Advantage Engineering Associates, P.C. TOTAL	**$81,375.78**	**17.85%**
TechniQuest Corporation TOTAL	**$5,894.54**	**1.29%**
TOTAL SUBCONSULTANT DIRECT EXPENSES	**$87,270.31**	

Total Salary	$113,108.00
Colliers Engineering & Design NJDOT FAR Rate	186.31%
Overhead Fee	$210,731.51
Profit Rate	10.00%
Profit Fee	$32,383.95
Subtotal Fee	**$356,223.47**
Subconsultant Direct Fees	$87,270.31
Reimbursable Direct Expenses	$12,500.00
DBE Participation Percentage	19.14%
Total Contract Budget	**$455,993.78**

PE PHASE ONLY	
Total Salary	$84,620.00
Colliers Engineering & Design NJDOT FAR Rate	186.31%
Overhead Fee	$157,655.52
Profit Rate	10.00%
Profit Fee	$24,227.55
Subtotal Fee	**$266,503.07**
Subconsultant Direct Fees	$74,885.84
Reimbursable Direct Expenses	$8,500.00
DBE Participation Percentage	21.40%
Total PE Budget	**$349,888.91**

FD PHASE ONLY	
Total Salary	$25,364.00
Colliers Engineering & Design NJDOT FAR Rate	186.31%
Overhead Fee	$47,255.67
Profit Rate	10.00%
Profit Fee	$7,261.97
Subtotal Fee	**$79,881.64**
Subconsultant Direct Fees	$10,290.10
Reimbursable Direct Expenses	$2,000.00
DBE Participation Percentage	11.16%
Total FD Budget	**$92,171.74**

CE PHASE ONLY	
Total Salary	$3,124.00
Colliers Engineering & Design NJDOT FAR Rate	186.31%
Overhead Fee	$5,820.32
Profit Rate	10.00%
Profit Fee	$894.43
Subtotal Fee	**$9,838.76**
Subconsultant Direct Fees	$2,094.38
Reimbursable Direct Expenses	$2,000.00
DBE Participation Percentage	15.03%
Total CE Budget	**$13,933.13**

City of Camden
New Jersey

ADVANTAGE ENGINEERING ASSOCIATES, P.C. (AEA)
PROJECT COST AND WORK HOUR PROPOSAL FORM
Preliminary / Final Engineering Design Services for New or Upgraded Traffic Signal System at Intersections, Phase 3
City of Camden, Camden County
(RFP #25-09)

Task	Description	Sr. Project Engineer (PVI)	Sr. Principal Engineer (PV)	Principal Engineer (PIV)	Engineer - III (PIII)	Engineer - II (PII)	CADD Technician (ET-4/5)	Total Hours	Fee per Task
I	**PRELIMINARY DESIGN PHASE**							**408**	**$58,491.30**
a	Existing Document Review			2	4			6	$898.23
b	Field Survey & Basemapping							0	$0.00
c	Field Investiation & Existing Conditions Verification			16		16		32	$4,423.47
d	ROW Documentation							0	$0.00
e	Subsurface Data Collection							0	$0.00
f	Pavement Investigation							0	$0.00
g	Utility Coordination	8	24	48	120	80	60	340	$47,665.09
h	Traffic Analysis							0	$0.00
i	Traffic Signal & Electrical Plan Design							0	$0.00
j	Lighting Analysis							0	$0.00
k	Construction Plans							0	$0.00
l	Curb Ramp Grading Design							0	$0.00
m	Signing & Pavement Markings							0	$0.00
n	60% Construction Cost Estimate		2	2	2			6	$999.79
o	60% Plan Submission (Incl. QA/QC)	2	2	4	4		4	16	$2,590.89
p	Public Information Center							0	$0.00
q	CED Preparation (Cultural Resources)							0	$0.00
r	Meetings (Assume 4)	8						8	$1,913.83
II	**FINAL ENGINEERING DESIGN**							**28**	**$5,290.10**
a	Finalize Construction Plans							0	$0.00
b	Final Construction Cost Estimate & Specifications	2	2	4	4			12	$2,094.38
c	Submission to Outside Agencies		2	2	4			8	$1,281.90
d	Preparation for Contract Bidding (incl. QA/QC)							0	$0.00
e	Meetings (Assume 4)	8						8	$1,913.83
III	**Construction Engineering (Design Support)**							**12**	**$2,094.38**
a	Bid and Construction Support Phase	2	2	4	4			12	$2,094.38
	Total Man-Hours	**30**	**34**	**82**	**142**	**96**	**64**	**448**	**Total Hours**
	Total PE Man-Hours	**18**	**28**	**72**	**130**	**96**	**64**		
	Total FD Man-Hours	**10**	**4**	**6**	**8**	**0**	**0**		
	Total CE Man-Hours	**2**	**2**	**4**	**4**	**0**	**0**		
	Average Direct Salary Rate	**$106.00**	**$85.00**	**$74.00**	**$62.50**	**$48.50**	**$55.00**		
	Direct Labor Cost	**$3,180.00**	**$2,890.00**	**$6,068.00**	**$8,875.00**	**$4,656.00**	**$3,520.00**		
	Direct Labor - PE Phase	**$1,908.00**	**$2,380.00**	**$5,328.00**	**$8,125.00**	**$4,656.00**	**$3,520.00**		
	Direct Labor - FD Phase	**$1,060.00**	**$340.00**	**$444.00**	**$500.00**	**$0.00**	**$0.00**		
	Direct Labor - CE Phase	**$212.00**	**$170.00**	**$296.00**	**$250.00**	**$0.00**	**$0.00**		

REIMBURSABLE DIRECT EXPENSES	
PE	
Travel, Printing, Mailing, FedEx, etc.	$500.00
Subsurface Utility Engineering (SUE) Vender Fee	$10,000.00
TOTAL PE DIRECT EXPENSES	**$10,500.00**
FD	
Subsurface Utility Engineering (SUE) Vender Fee	$5,000.00
TOTAL FD DIRECT EXPENSES	**$5,000.00**
CE	
TOTAL CE DIRECT EXPENSES	**$0.00**

Note: Permit applications fees are not included, and are to be paid by the City.

Total Salary	$29,189.00
Advantage Engineering Associates, P.C. NJDOT FAR Rate*	105.17%
Overhead Fee	$30,698.07
Profit Rate	10.00%
Profit Fee	$5,988.71
Subtotal Fee	**$65,875.78**
Reimbursable Direct Expenses	$15,500.00
Total Contract Budget	**$81,375.78**

PE PHASE ONLY	
Total Salary	$25,917.00
Advantage Engineering Associates, P.C. NJDOT FAR Rate*	105.17%
Overhead Fee	$27,256.91
Profit Rate	10.00%
Profit Fee	$5,317.39
Subtotal Fee	**$58,491.30**
Reimbursable Direct Expenses	$10,500.00
Total PE Budget	**$68,991.30**

FD PHASE ONLY	
Total Salary	$2,344.00
Advantage Engineering Associates, P.C. NJDOT FAR Rate*	105.17%
Overhead Fee	$2,465.18
Profit Rate	10.00%
Profit Fee	$480.92
Subtotal Fee	**$5,290.10**
Reimbursable Direct Expenses	$5,000.00
Total FD Budget	**$10,290.10**

CE PHASE ONLY	
Total Salary	$928.00
Advantage Engineering Associates, P.C. NJDOT FAR Rate*	105.17%
Overhead Fee	$975.98
Profit Rate	10.00%
Profit Fee	$190.40
Subtotal Fee	**$2,094.38**
Reimbursable Direct Expenses	$0.00
Total CE Budget	**$2,094.38**

***Based on 2024-2025 NJDOT FAR rate. Currently awaiting official 2025-2026 NJDOT FAR Rate and will provide once available.**

City of Camden
New Jersey

TECHNIQUEST CORPORATION
PROJECT COST AND WORK HOUR PROPOSAL FORM
Preliminary / Final Engineering Design Services for New or Upgraded Traffic Signal System at Intersections, Phase 3
City of Camden, Camden County
(RFP #25-09)

Task	Description	Project Manager (PVIII)	Senior Engineer (PVII)	Engineer (PI)	Senior Technician (ETIII)	Technician (ETI)	Total Hours	Fee per Task
I	**PRELIMINARY DESIGN PHASE**						44	$4,438.54
a	Existing Document Review						0	$0.00
b	Field Survey & Basemapping						0	$0.00
c	Field Investiation & Existing Conditions Verification						0	$0.00
d	ROW Documentation						0	$0.00
e	Subsurface Data Collection						0	$0.00
f	Pavement Investigation						0	$0.00
g	Utility Coordination						0	$0.00
h	Traffic Analysis	2	10		16	16	44	$4,438.54
i	Traffic Signal & Electrical Plan Design						0	$0.00
j	Lighting Analysis						0	$0.00
k	Construction Plans						0	$0.00
l	Curb Ramp Grading Design						0	$0.00
m	Signing & Pavement Markings						0	$0.00
n	60% Construction Cost Estimate						0	$0.00
o	60% Plan Submission (Incl. QA/QC)						0	$0.00
p	Public Information Center						0	$0.00
q	CED Preparation (Cultural Resources)						0	$0.00
r	Meetings (Assume 4)						0	$0.00
II	**FINAL ENGINEERING DESIGN**						0	$0.00
a	Finallze Construction Plans						0	$0.00
b	Final Construction Cost Estimate & Specifications						0	$0.00
c	Submission to Outside Agencies						0	$0.00
d	Preparation for Contract Bidding (incl. QA/QC)						0	$0.00
e	Meetings (Assume 4)						0	$0.00
III	**Construction Engineering (Design Support)**						0	$0.00
a	Bid and Construction Support Phase						0	$0.00
	Total Man-Hours	2	10	0	16	16	44	**Total Hours**
	Total PE Man-Hours	2	10	0	16	16		
	Total FD Man-Hours	0	0	0	0	0		
	Total CE Man-Hours	0	0	0	0	0		
	Average Direct Salary Rate	$90.00	$55.00		$36.50	$31.00		
	Direct Labor Cost	$180.00	$550.00	$0.00	$584.00	$496.00		
	Direct Labor - PE Phase	$180.00	$550.00	$0.00	$584.00	$496.00		
	Direct Labor - FD Phase	$0.00	$0.00	$0.00	$0.00	$0.00		
	Direct Labor - CE Phase	$0.00	$0.00	$0.00	$0.00	$0.00		

REIMBURSABLE DIRECT EXPENSES	
PE	
Third Party Processing (7 Locations, 8 hrs per Location)	$1,456.00
TOTAL PE DIRECT EXPENSES	**$1,456.00**
FD	
TOTAL FD DIRECT EXPENSES	**$0.00**
CE	
TOTAL CE DIRECT EXPENSES	**$0.00**

Note: Permit applications fees are not included, and are to be paid by the City.

Total Salary	$1,810.00
TechniQuest Corporation NJDOT FAR Rate*	122.93%
Overhead Fee	$2,225.03
Profit Rate	10.00%
Profit Fee	$403.50
Subtotal Fee	**$4,438.54**
Reimbursable Direct Expenses	$1,456.00
Total Contract Budget	**$5,894.54**

PE PHASE ONLY	
Total Salary	$1,810.00
TechniQuest Corporation NJDOT FAR Rate*	122.93%
Overhead Fee	$2,225.03
Profit Rate	10.00%
Profit Fee	$403.50
Subtotal Fee	**$4,438.54**
Reimbursable Direct Expenses	$1,456.00
Total PE Budget	**$5,894.54**

FD PHASE ONLY	
Total Salary	$0.00
TechniQuest Corporation NJDOT FAR Rate*	122.93%
Overhead Fee	$0.00
Profit Rate	10.00%
Profit Fee	$0.00
Subtotal Fee	**$0.00**
Reimbursable Direct Expenses	$0.00
Total FD Budget	**$0.00**

CE PHASE ONLY	
Total Salary	$0.00
TechniQuest Corporation NJDOT FAR Rate*	122.93%
Overhead Fee	$0.00
Profit Rate	10.00%
Profit Fee	$0.00
Subtotal Fee	**$0.00**
Reimbursable Direct Expenses	$0.00
Total CE Budget	**$0.00**

***Based on 2024-2025 NJDOT FAR rate. Currently awaiting official 2025-2026 NJDOT FAR Rate and will provide once available.**

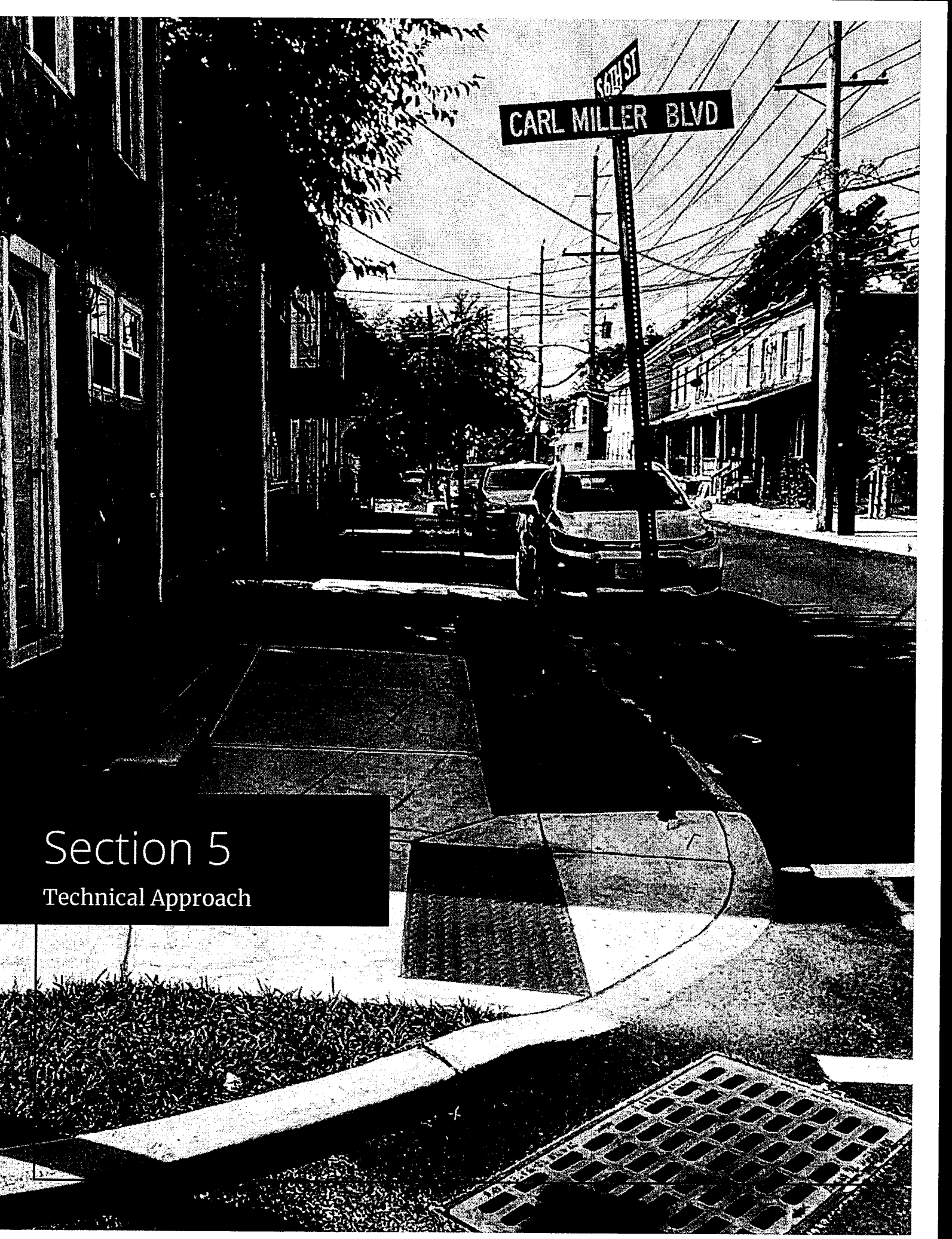
STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	COLLIERS ENGINEERING & DESIGN, INC.
Trade Name:	MASER CONSULTING
Address:	101 CRAWFORDS CORNER ROAD, STE 3400 HOLMDEL, NJ 07733
Certificate Number:	0099895
Effective Date:	October 15, 1985
Date of Issuance:	August 11, 2025

For Office Use Only:

20250811111545505

Return



Section 5

Technical Approach

2000 Midlantic Drive, Suite 100,
Mt Laurel Township, NJ 08054
Main: 877 627 3772

Colliers
Engineering
& Design

July 31, 2025

City of Camden
City Council Chambers, 2nd Floor, City Hall
520 Market Street
Camden, NJ 08101-5120

RFP #25-09
Preliminary/Final Engineering Design Services For New Or Upgraded
Traffic Signal System At Intersections, Phase 3
Colliers Engineering & Design Project No. 24007468P

Dear Purchasing Agent,

Colliers Engineering & Design (CED) is an award-winning firm with a team of experienced professionals who have provided engineering and consulting services to municipalities, counties, and agencies throughout the region since 1984. With over 3,000 professionals nationwide and over 200 skilled transportation professionals in the Tri-State area alone, our team is ready to assist the City in bringing this project to life.

Adam Allen, P.E., PTOE, will serve as the Project Manager and the City's single point of contact. With 20 years of comprehensive transportation project experience, Mr. Allen specializes in traffic signal and intersection improvement design. He has developed and taught courses to New Jersey Department of Transportation staff members on various traffic signal topics and has helped agencies such as the Port Authority of NY and NJ, to develop traffic signal design standards, guidelines, and specifications. Mr. Allen currently serves as a member of the Institute of Transportation Engineer's Traffic Engineering Executive Council where he chairs the Traffic Signal Design and Operations Subcommittee. Having successfully managed and delivered on projects of similar scope throughout the region, he will work closely with the City to ensure that the project goals and expectations are achieved.

While Colliers Engineering & Design prides itself on being a multi-disciplined firm and can undertake all tasks outlined in this proposal, we have teamed with the **Advantage Engineering Associates** and **TechniQuest Corporation**, both certified Disadvantaged Business Enterprises, to assist in the delivery of this project and to meet the City's diversity participation goals.

We look forward to providing you with high quality, timely, innovative, and cost-effective services for this important project. Please feel free to contact me directly about this contract at (732) 547-7236.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

S. Maurice Rached, PE, PTOE
Regional Director, Highway & Traffic Engineering

Proposal Narrative

The Colliers Engineering & Design (CED) team has conducted a thorough review of the Concept Development Report for the City of Camden Traffic Signal Improvements (last revised May 2021) and has visited the site to develop a full understanding of the seven (7) signalized intersections being proposed in Phase 3 of this proposal. Overall, the intersections are in an urban environment and feature an assortment of old, antiquated traffic signal equipment that is nearing or beyond its useful life. In addition, in many locations the pedestrian facilities are either non-existent (several intersections with no pedestrian indications or striped crosswalks) or in need of upgrades. Like many urban areas, the intersections appear to service many user groups and it will be critical to approach this project with a complete streets toolkit to ensure that all modes including motor vehicles, buses, pedestrians, and bicyclists are equally accounted for in design and construction.

Our CED Team has led many traffic signal and pedestrian improvement projects in urban areas throughout the region, most recently in Philadelphia, PA, Jersey City, NJ, Union City, NJ, Montclair, NJ, Ventnor City, NJ, and Atlantic City, NJ. Our experience on these projects has given us a unique perspective on several key design issues such as:

- Strict ADA Compliance
    - When designing traffic signal and pedestrian improvements, in particular curb ramps, it is important for designers to collaborate closely as the location of landing areas and push buttons must fit together to service all users and comply with ADA guidelines.
- Business Entrance/Exits
    - When designing curb ramps and sidewalks near businesses which are in close proximity to the ROW it is important consider grading at and around their entrances.
- Basements
    - In many urban environments, basements sometimes extend beyond the building walls and out onto sidewalks. In some areas basement doors are also present especially at businesses. These must be carefully designed around and public outreach – and even basement inspections – are required to identify these issues.
- Streetscape Elements
    - In some locations, brick pavers and other decorative elements were identified. It is important to propose an acceptable solution to match these features.
- Walking Habits
    - These intersections are used heavily by pedestrians. It is important to understand critical user groups. For example, if a crossing is nearby a senior center or a school, traffic signals should be programmed with slower walking speeds to account for the users.

The CED team has reviewed the City's Request for Proposal and fully understands the needs and goals set forth by the City to implement the necessary traffic signal and pedestrian improvements at seven (7) intersections in the City of Camden. Our team is committed to providing all deliverables as outlined in the RFP and the following details our anticipated approach and task clarifications.

PRELIMINARY ENGINEERING DESIGN

1. Local Concept Development Study Review and Topographic Survey
Prior to beginning any work, Colliers Engineering & Design will fully review and become familiar with the Preliminary Preferred Alternative (PPA) within the Concept Development (CD) report dated February 2021 and revised May 2021.

After thoroughly reviewing and understanding the CD report, Colliers Engineering & Design will perform a topographic survey in accordance with the standards set forth in the Laws of the State of New Jersey Statutory Reference NJSA 45:8-28(e) and more specifically the administrative rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors and contained in N.J.A.C. 13:40-5.1.

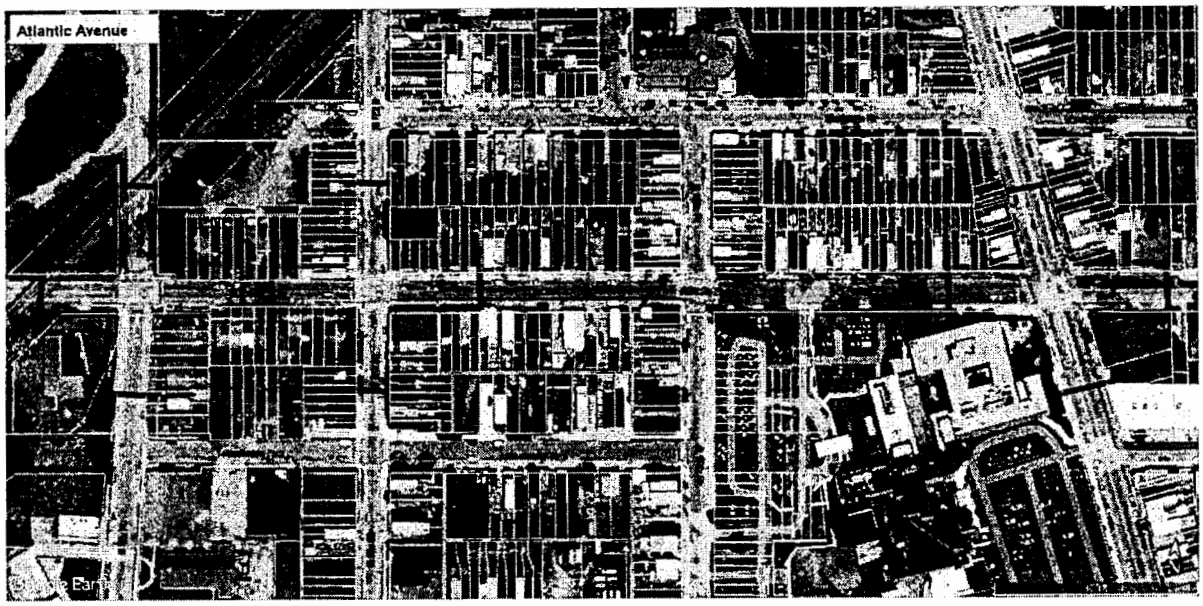
We will perform a topographic survey for seven (7) intersections as follows: Atlantic Ave. at its intersection with S. 8th St., S. 9th St. & Mt. Ephraim Ave., S. 6th St. at its intersections with Carl Miller Blvd. & Ferry Ave., and Morgan St. at its intersections with S. 8th St. & S. 9th St./Morgan Blvd. The topographic survey will extend **one hundred-fifty (150) feet** from the center of the intersection along each approach, and **twenty (20)** feet (where accessible) from the adjacent curb line or edge of pavement on both sides of the streets. Along each roadway, elevations and locations will be obtained at approximate fifty (50) foot intervals including abrupt grade changes. A DTM will be prepared where contours will be depicted at a one (1) foot interval with the vertical datum being based upon NAVD 1988, while the horizontal datum will be in NAD 1983. Spot elevations will not be shown. Our services under this phase will include survey of visible existing physical features including tree rows (individual tree locations only provided withing the existing planting strip), hedge rows, utility poles, overhead wires, mailboxes, curbs, curb ramps, sidewalks, driveways, striping, steps, buildings, fences, freestanding lighting, signing, pavement markings, and visible utilities. We will survey visible evidence of existing utilities, but may not be able to confirm the existence, or actual position of all underground utilities which may be running through or servicing the project area.

- Location of storm and sanitary sewer structure, including rim and grate elevations; and
- Location and identification of visible utility manholes, valves, transformer, grating, utility poles, cleanouts, bollards, guy poles, traffic stanchions, street lighting and other visible utility structures.

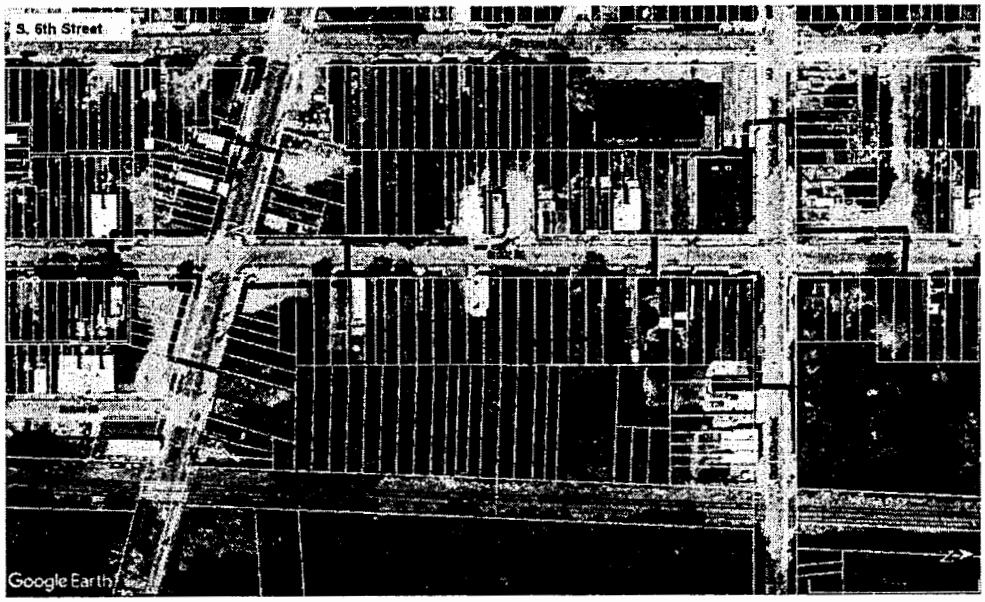
Colliers Engineering & Design, Inc. does not guarantee that any underground utilities shown (as obtained from local utility service providers) will comprise all utilities in the area either in service or abandoned. No inverts will be collected. All of the above data will be compiled into an appropriately scaled AutoCAD drawing document. For the purposes of this proposal, it is assumed that the City can provide police to manage traffic and no fee has been included for management of traffic.

The survey locations are shown in **RED** as depicted in the Survey Limits images below:

Approx. Survey Limits
Atlantic Ave. at S. 8th St., S. 9th St. & Mt. Ephraim Ave.



Approx. Survey Limits
S. 6th St. at Carl Miller Blvd. & Ferry Ave.



Approx. Survey Limits
Morgan St. at S. 8th St. & S. 9th St./Morgan Blvd.

2. ROW Documentation
From our preliminary review of the seven (7) intersections in Group 3, along with our review of the PPA (Alternative #2 build) proposed improvements in the Concept Development report, it is assumed that no ROW acquisitions or easements will be required during design and all services related to ROW acquisitions and easements are excluded. All ROW information will be taken from tax maps. Every effort will be made during design to eliminate any permanent ROW takings as they are typically not needed on a project of this scope, and if needed, they typically cause significant delays.

However, if ROW impacts are identified during 60% design, our firm is fully capable of performing deed searches, preparing parcel maps, and developing Right-of-way (ROW) documents and/or easement agreements for areas where these are required. Additionally, our firm would prepare letters to the property owners for the ROW documents and/or easement agreements as required.

3. Subsurface Data Collection
CED will perform a soils investigation at each of the seven (7) intersections which are part the Phase 3 Traffic Signal Improvements project to characterize soils for material management purposes. CED will first perform a geophysical survey to clear the boring locations of underground facilities, then use a hand auger to collect one (1) discrete soil sample between 6 and 18 inches below surface grade (BSG) from grassy locations near traffic signal boxes; fee includes one (1) day of field work. These soil samples will then be analyzed by a New Jersey Department of Environmental Protection (NJDEP) certified laboratory for EPA Target Analyte List (TAL – i.e. inorganic compounds), EPA Target Compound List (TCL – i.e. organic compounds), and Extractable Petroleum Hydrocarbons (EPH) Category 1 using normal 10 business day laboratory turnaround time (TAT). CED will then prepare a report to document the results of the soils investigation and to provide recommendations for future actions. The investigation be completed under the oversight of a Licensed Site Remediation Professional (LSRP).

4. Pavement Investigation
The Team will conduct a visual inspection to identify the types, severity, and extent of surface distresses, and field testing will determine the structural properties of existing pavement structures will be performed. The visual inspection will document surface distresses (i.e., transverse cracks, longitudinal cracks, alligator cracks, patching/potholes, etc.) at each intersection.

Test pits to determine the utility locations (see Task 7), as indicated in the utility coordination task will be performed. The test pits will also be used to document the pavement materials and thicknesses of the pavement layers. It is assumed additional pavement test cores will not be required and all required pavement information will be obtained from the test pits. Dynamic Cone Penetrometer (DCP) testing will be conducted at each test pit and pavement core locations. DCP Penetration Index can be correlated to the California Bearing Ratio.

To establish the pavement design, our team will utilize the traffic data and the growth rates (pavement design data) necessary to develop the pavement recommendation. In addition, if available, our team will utilize other condition data and functional condition information (Surface Distress Index (SDI), International Roughness Index (IRI), skid numbers, etc.), including types of curbs, curb condition, curb height, etc.

The team will utilize the pavement testing program to determine the condition of the existing pavement structures and to provide recommendations to the City if modifications to the PPA are necessary. The pavement analyses and recommendation will be performed in accordance with AASHTO Guide for Design of Pavement Structures. The findings of the pavement investigation will be included in a report.

5.Utility Infrastructure
The team will utilize the utility information/data collected through Task 7 to identify the locations, utility owners and contact information. The team will obtain and review the available as-built documents and perform a field investigation to verify the existing conditions of nearby visible and/or accessible utilities such as water mains, sanitary and storm drainage facilities and fiber optic cable, and ancillary utility support structures including the support members, hangers, connections, and hardware for utility mounting within the project area/limits to the extent needed to determine impact on the design. The team will take field notes and photos of any defects/damages to the utility and/or ancillary utility support structures found during the field inspection. We will prepare a field investigation memorandum to include the findings along with photos taken during the field investigation for submission to the City of Camden for review and approval. Based on our findings from the field inspection, we will determine the utility impacts on the design of the project.

6a. Traffic Analysis
The Concept Development Report includes Turning Movement Counts at each of the intersections which were taken between 2018-2019 (Pre-Covid-19 data). Our team proposes to utilize these counts and grow them utilizing NJDOT published growth factors for the desired build year. TechniQuest Corporation has also have been allotted a direct expense to provide additional data collection if needed and/or to assist in any field inventory or verification.

The collected data will be formatted and validated. The data collected will be utilized to establish peak hour traffic volumes. Counts will be conducted during typical weekday morning (630-9AM), afternoon (130PM-4PM), and evening (4-6PM) peak periods. Data will also be supplemented by any traffic volume/trip generation information provided by the City related to any new development in the vicinity of each intersection. Peak hour periods will be determined based on the highest four consecutive 15-minute intervals. Traffic data will be classified by passenger cars, single unit trucks/buses, multi-axle trucks, bikes, and pedestrians. Once the peak hour volumes are determined, our office will conduct a capacity analysis using Trafficware Synchro Version 12.0 software to determine the optimal levels of service and timing sequence during each of the peak hours. The results of the analysis will be summarized in a report and utilized to prepare the signal timing directives for the intersections.

	Intersection
1.	Westfield Avenue and 29th Street
2.	Westfield Avenue and 34th Street
3.	Federal Street and 35th Street
4.	Federal Street and 36th Street
5.	State Street and 10th Street
6.	Atlantic Avenue and Broadway
7.	Broadway and Carl Miller Boulevard
8.	Broadway and Ferry Avenue
9.	Broadway and Viola Street
10.	Broadway and Jefferson Street
11.	Atlantic Avenue and 9th Street
12.	Atlantic Avenue and 8th Street
13.	Atlantic Avenue and Mount Ephraim Avenue
14.	Carl Miller Boulevard and 6th Street
15.	Ferry Avenue and 6th Street
16.	Morgan Street and 8th Street
17.	Morgan Street and 9th Street

6b. Traffic Signal Design

As outlined in the RFP and the CD report, it is understood that the City wishes to pursue Traffic Signal Upgrades (modernizations) to seven (7) intersections (Intersections #11-17 pictured to the right).

Traffic Signal Design

A typical traffic signal design is developed in a two-step process with the Traffic Signal Layout Plan developed first. The traffic signal layouts are developed based on the current Manual on Uniform Traffic Control Devices (MUTCD) criteria and NJDOT, Camden County, and City of Camden design guidelines. It is important to consider several factors during the layout, such as signal head visibility (due to obstructions or inadequate sight distance) and constructability issues, such as the ability to install equipment in certain areas or maintaining existing traffic signal operation during construction.

A very important aspect of traffic signal design is pedestrian accommodations. The traffic signal design will consider pedestrian accommodations and include crosswalks, accessible push buttons and countdown pedestrian heads. Pedestrian push button designs will reference guidance from the MUTCD, the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and the Public Right of Way Accessibility Guidelines (PROWAG), including the appropriate positioning, reach and mounting height. This plan will include proposed signal pole foundation locations, mast arm and signal head placement, signing and striping, and areas of vehicle detection (via microwave detection systems as described in the CD report).

Electrical Plan Design

Once the signal layout is set, the electrical plan will be designed according to NJDOT, Camden County, and City of Camden guidelines and the NJDOT Roadway Design Manual. This plan typically includes junction box locations, conduit layout, controller location, electrical wiring, block wiring diagram, vehicle detection layout, and construction notes. The appropriate equipment will be called out in the notes and the controller will include all required equipment, and any additional equipment as desired by the City including communication elements, Generator Auxiliary Cabinet containing UPS Battery Back-Up Units, and GPS Clocks. All above ground traffic signal equipment will be black powder coated for appearance of consistency with nearby traffic signal improvements within the City, as noted in the CD report.

7. Utility Coordination

The team will contact all utility companies in the project area to confirm the location of their facilities. We will review the available as-built documents and perform field investigation to identify the locations, elevation, size, and types of visible and/or accessible utilities, water mains, sanitary and storm drainage facilities, and fiber optic cable including below ground signal conduits within the project area. The team will review and update utility plan sheets based on updated survey. These updated utility plan sheets will be sent with accompanying utility contact verification request letters to each utility company requesting redline mark-ups and/or record plans. We will review the responses received from the impacted utility owners/companies. The information provided by each utility company will be added to the base map. This task includes plotting utilities based on available recorded information.

We will identify the overhead and underground utility conflicts with proposed improvements and prepare a list of possible utility conflicts. This would include areas where there are apparent conflicts with proposed signal poles, and/or other features of the proposed improvements. If utility information reveals a potential conflict with proposed design elements, our team will attempt to modify the design to avoid a relocation of the utility. If avoidance is not possible, then further utility exploratory work in the form of subsurface utility investigation/test pits can be explored to confirm/determine exact location, size, depth, etc. of the utility in question to evaluate impact. We will refine the anticipated locations of utility conflicts using appropriate SUE investigations such as ground penetrating radar (GPR), magnetics and elastic waves in conjunction with GPS. Given the high variability nature of any utilities present within the project area and any potential conflicts that may arise in design, this proposal includes a $15,000 allowance ($10,000 in PE and $5,000 in FD as needed) for such field exploratory work (subsurface investigations/test pits) if needed for the entire/overall project.

After determining which utilities may be impacted by construction, we will set-up and hold utility meetings/conference calls as necessary to coordinate utility relocations required for the project with all impacted utilities including, but not limited to, PSE&G Electric and Gas, Verizon, CCMUA, Camden City Engineering, and any other utilities impacted by the project design. We will coordinate with those impacted utilities to provide us with their estimated cost of utility engineering work. We will provide this information to the City of Camden and assist in setting up utility funding and Utility Engineering Construction Agreements (UECAs). Once the UECAs are executed, we will engage the utility companies to work collaboratively with us in the positive identification and location of their existing facilities, identify where utility conflicts are unavoidable, and develop the most appropriate engineering solution for accommodating their facilities. The utility company will be requested to design a relocation. During the design phase, for utility relocations work, we will prepare Alternatives of Accommodation, Design Authorization Checklists, Utility Agreement Plans, Estimates and Specifications include detailed phasing of utilities with duration, responsibility, and contact information for each utility. This proposal includes a maximum of two (2) utility relocation designs. The utility design will be incorporated into the Contract Documents. Proposed utility pole locations will be shown on the plans and submitted to the respective utility companies for their approval and documented in a utility agreement plan in the appropriate format acceptable to the client. Seasonal restrictions, construction staging (MPT), and environmentally sensitive areas will be considered in the relocation schemes to minimize construction impacts. If aerial utility lines remain within the work zone after relocation, proper clearance must be maintained in accordance with the High Voltage Proximity Act. We will provide technical support to the City of Camden in preparing Utility Agreement Modifications (UAMs), if required. All utility work will follow the generally accepted industry practices and standards such as CFR 23 Part 645 & CFR 23 Part 646 – Utilities, NJ Utility Accommodation Policy – NJAC 16:25, State Utility & Railroad Accommodation Policy, AASHTO Guide for Accommodating Utilities within Highway ROW, ASCE Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data, the National Electric Code,

Highway Voltage Proximity Act, as well as the NJDOT Capital Program Development Utility Management Guidelines.

8. Preliminary Engineering Plans (60% Complete)
The CED team will first arrange and attend a kickoff meeting with the City of Camden and NJDOT, prior to beginning design, to review design processes, anticipated design schedule, and all administrative processes required as part of the project. All key stakeholders of the project will be invited to attend the meeting. Additionally, separate status update meetings will be held periodically with the City and NJDOT throughout the Preliminary and Final Design Stages. It is assumed a majority plan sheet preparation will be completed in the Final Design stage and all efforts during Preliminary Engineering will be to support document development and review of the Categorical Exclusion Document.

Construction Plans and Curb Ramps
The project team will develop 60% design plans inclusive of all previously stated design elements, reflecting the preferred preliminary alternative in the Concept Development report. In almost all instances, the existing curb lines will be held to minimize ROW acquisition, so no new roadway alignments or profiles are proposed. However, we will utilize turning movement simulation software to check all movements at the various intersections to ensure that the design vehicle can make turns as needed. Minor modifications to striping or curb returns may be proposed as long as there is no impact to existing conditions like parking, driveway access or drainage. In addition, it is assumed based on the overall pavement condition present at the intersections, that each will be milled and overlayed. Grading will be shown via Typical Sections. Minor bump-outs (that do not impact existing drainage) may also be considered.

A majority of the improvements at these intersections will stem from sidewalk and curb ramp improvements. The Team is at the forefront of ADA compliant design and constructability in the region. Colliers Engineering & Design has invested significant resources in training the members of this design team on the existing and proposed regulations and guidelines including the Public Rights-of-Way Accessibility Guidelines (PROWAG) and the Americans with Disabilities Act Accessibility Guidelines (ADAAG). In addition to the high level of ADA training, the Colliers Engineering & Design team has a substantial amount of design and construction experience directly associated with curb ramp design and compliance. This is particularly important with respect to traffic signal design as the design of the curb ramp must be coordinated with the push button placement, especially when dealing with Accessible Pedestrian Signals (APS), commonly referred to as audible push buttons. Detailed curb ramp design will be conducted for each ramp including spot elevations at all grade breaks.

All design elements will reference the current editions of the NJDOT Roadway Design Manual, the American Association of State Highway and Transportation Officials (AASHTO) Policy on the Geometric Design of Streets and Highways, and the Manual on Uniform Traffic Control Devices (MUTCD).

Construction Plans will identify the construction items for the project and include the limit of full depth pavement construction, milling, curb and sidewalk limits, proposed right-of-way lines and easements, slope and limit of disturbance lines, and material items associated with the construction improvements. Stations and offsets to proposed curb will be provided.

Complete Streets
As part of NJDOT's Complete Streets Policy to promote a "comprehensive, integrated, connected multi-modal network by providing links to bicycling and walking trip generators such as employment, education,

residential, recreational and public facilities, as well as retail and transit centers;" we understand the importance of accurate completion of the checklist set forth as part of the Preliminary Engineering stages of any project on New Jersey's roadways. This project scope includes the completion of the Preliminary Engineering portion of the NJDOT's Complete Streets Checklist process. This work requires coordination with the preliminary design to ensure that pedestrian, bicycle, and transit considerations have been evaluated and budgeted for prior to advancement to Final Design.

Traffic Control

Based on our previous experience with similar projects, it is anticipated that standard NJDOT Lane Closure details can be referenced for most of the construction. In addition, our team will develop typical details for pedestrian closures and detours to ensure that the sidewalk construction does not impact accessibility at the intersection.

Signing and Striping Design

Revisions in signing and pavement markings along a roadway can dramatically increase safety and limit driver confusion, especially at intersections. Therefore, one of the critical elements of this improvement project will be to re-design the necessary pavement markings and signing at the intersections including, but not limited to, stop bar installations, crosswalk installations, lane control signs and other regulatory signs. It is assumed that the limits of striping improvements will be focused around the intersection and any accommodations needed for lane re-assignment if justified by the traffic study.

Intersection Lighting Design

Another important aspect of designing safe intersections is lighting analysis and design. Colliers Engineering & Design will utilize the existing lighting field conditions to prepare a Roadway Lighting Analysis for all seven (7) intersections. Visual Lighting Software will be utilized for the analyses in accordance with the NJDOT Roadway Design Manual (Section 11: Highway Lighting). It is assumed that these locations will utilize standard NJDOT style luminaries for design where luminaires are not mounted to the traffic signal supports. The analysis will be prepared in Acuity Brand Visual Lighting Software and the results will be summarized in a Lighting Report. Based on the results of our analysis, the proposed site lighting fixtures will be depicted on Traffic Signal Electrical Plan sheets detailing the appropriate locations (Station/Offset), orientation, tilt (if applicable), mounting height, and luminaire type. Plans will include construct notes detailing wiring and pole locations for all proposed luminaires along with suggested load center location. Voltage drop calculations will be completed for each location, in accordance with NJDOT methods for wiring gauge.

Cost Estimates

A preliminary Engineer's Estimate for the construction cost will be developed and submitted along with the 60% design plans. All estimates will be developed in accordance with NJDOT Cost Estimating Guidelines.

NJDEP Pre-Application Meeting

A separate pre-application meeting will be held with the New Jersey Department of Environmental Protection (NJDEP) Division of Land Resource Protection (DLRP) to review the conclusions of the environmental screening report in the CD study, and to confirm anticipated permitting requirements. The arrangement of the pre-application meeting will entail preparation of a formal pre-application request (per N.J.A.C. 7:7A), submission of the request documentation to appropriate stakeholders for review/comment, and electronic submission of the request to the NJDEP DLRP.

Public Information Center

Community Outreach is an essential component to the success of a project and key to keeping the project on schedule. It is anticipated that a formal in-person presentation and/or Public Information Center (PIC) will be organized and conducted utilizing a City facility. Additional medium alternatives, including remote participation, have been necessary in successful public outreach programs since the COVID-19 pandemic. A 'virtual component' of the outreach meeting will be offered to supplement the in-person public outreach meeting. This may consist of downloadable documents, FAQ's, and an opportunity period for questions and answers. The virtual component of the Public Outreach meeting will be undertaken in conjunction with City's capabilities and available software.

To enhance the public information center, we could prepare "before and after" graphical renderings and animations that could be projected side-by-side to provide the public with a visual demonstration of the project's benefits. The efforts needed in conjunction with conducting this meeting may include:

- The preparation of mailing list for stakeholders;
- Preparation of meeting handouts/brochures;
- Mailing handout/announcement in advance of the meetings; and
- Preparing display graphics, PowerPoint presentations, data sheets, technical presentations, and meeting follow-ups.

9. Categorical Exclusion Documentation

Categorical Exclusion Documentation

The proposed upgrade to the individual traffic signal systems will receive federal funding. The project falls under the purview of the National Environmental Policy Act (NEPA). However, based on the nature of the proposed improvements they are eligible for a Categorical Exclusion (CE). A Categorical Exclusion refers to a category of actions that the agency has determined, in its agency NEPA procedures, normally do not have a significant effect on the human environment.

CED environmental permitting specialists will prepare CE documentation to demonstrate the proposed safety improvements will not require an Environmental Assessment or Environmental Impact Statement under the National Environmental Policy Act (NEPA). As part of the CE documentation, a detailed description of the proposed project and of its location and zoning will be prepared, including demographic, economic, and population characteristics of the adjacent community. Using the community information, CED will assess whether or not environmental justice issues will be associated with the project.

Should any land need to be acquired to develop the project, these takings and/or acquisitions will be described within the CE Documentation, with information provided by the City of Camden. Mapping and database searches related to the ecologic and hydrologic characteristics of the site will be reviewed and findings will be documented and described. Any Federal, State or local environmental permits required for the proposed project will be identified.

A search of the NJ Natural Heritage Program (NHP) database and the U.S. Fish & Wildlife Service (USFWS) Information Planning and Conservation (IPaC) system will be performed as part of this task. Search results will be reviewed and summarized. Should these database searches indicate the potential for listed species to occur within the project limits, formal consultation under Section 7 of the Endangered Species Act (ESA) will be initiated.

Hazardous materials need to be addressed in the CE document. Assuming there are no Phase I Environmental Site Assessments (ESAs), our permitting specialists will review available mapping of potential contamination as available through NJ-GeoWeb and summarize our findings.

Sensitive noise receptors will be identified in the project vicinity. The project will be evaluated in terms of noise and vibration impacts. These impacts are expected to be minimal; therefore, the need for site-specific noise sampling is not anticipated.

A brief review of air quality as it pertains to the Transportation Conformity Rule (TCR) will be included. Cultural, historic and recreational resources will be evaluated to determine if a formal Section 4(f) evaluation is required. This evaluation will be provided if deemed necessary.

Cultural Resource Desktop Review

In order to comply with the requirements of the National Environmental Policy Act (NEPA), Federal, state and local agencies require that land use permit applications must include information and/or certification regarding the presence or absence of historic properties. The State Historic Preservation Office (SHPO) is the agency responsible for verifying the presence/absence of historic properties. In New Jersey, the Historic Preservation Office (HPO) serves as the SHPO for such reviews. Colliers Engineering & Design (CED) will provide the City of Camden with a desktop assessment to identify previously conducted cultural resource surveys, previously recorded archaeological sites, and historic properties located within or adjacent (within 300 feet [91.4m]) to the Project area. CED will consult the New Jersey CR GIS Online Viewer (LUCY) for both architectural and archaeological resources. LUCY will also be utilized to identify NRHP-listed and eligible properties and sites, NRHP districts, cemeteries, New Jersey Landmarks, New Jersey Register of Historic Places properties, etc. CED will also consult with the State Museum of New Jersey (NJSM) for archaeological site records and/or reports if necessary.

CED shall prepare a brief desktop document that summarizes the results of the cultural resources review and provides recommendations, if any, for any additional consultation or investigation required to receive concurrence from NJ HPO for a recommendation of NO HISTORIC PROPERTIES AFFECTED (36 CFR 800.4).

10. Permits

The project corridor is located within a heavily developed urbanized area consisting of residential, commercial, institutional, and industrial land use. According to the CD Report, there is one (1) tidally influenced, Category 1 waterway – Cooper River (FW2-NTC1) – located within the project limits; however, project activities are not expected to take any lands currently or formerly flowed by tides. Five (5) intersections (Nos. 11, 12, 14, 15 & 17) are located within the Flood Hazard Area (FHA) of the Delaware River, however, proposed project activities are to be contained entirely within the existing ROW at each intersection and not encroach upon any riparian zones.

It is anticipated that the project will not meet the definition of a "major development" per the NJDEP Stormwater Management (SWM) Rules (N.J.A.C. 7:8) and will, therefore, be exempt from SWM Rule compliance.

Therefore, the only permitting included in this proposal will be the Soil Erosion-Sediment Control Certification from the Camden Soil Conservation District (if the project results in more than 5,000 sf of ground disturbance).

FINAL ENGINEERING DESIGN

11. Complete Final Construction Plans and Documents (100% Complete)
At the conclusion of the Preliminary Design Phase, the CED Team will formally submit the Categorical Exclusion Document along with the 60% plan set and estimate to NJDOT Local Aid and the City of Camden for their full review. In our experience, this step typically yields comments that will be incorporated into Final Design. Services under this task will include the preparation of final supplemental specifications to the 2019 NJDOT Standard Specifications for Road and Bridge Construction, and final quantities and construction estimate for the required items in addition to 100% Plans.

12.Finalization of Construction Documents
Our team will finalize the construction documents in accordance with the various tasks outlined in this section of the proposal. The final plan set will likely include the following plan sheets:

- Cover/Key sheet
- General Notes
- Typical sections
- Estimate of Quantities
- Plan Sheet Layout / Sheet Index
- Construction Plans
- Curb Ramp Grading Plans
- Traffic Signal Plans
- Electrical & Lighting Plans
- Signing and Striping Plans
- Applicable NJDOT Traffic Control Details
- Pedestrian Detour Details
- Construction Details

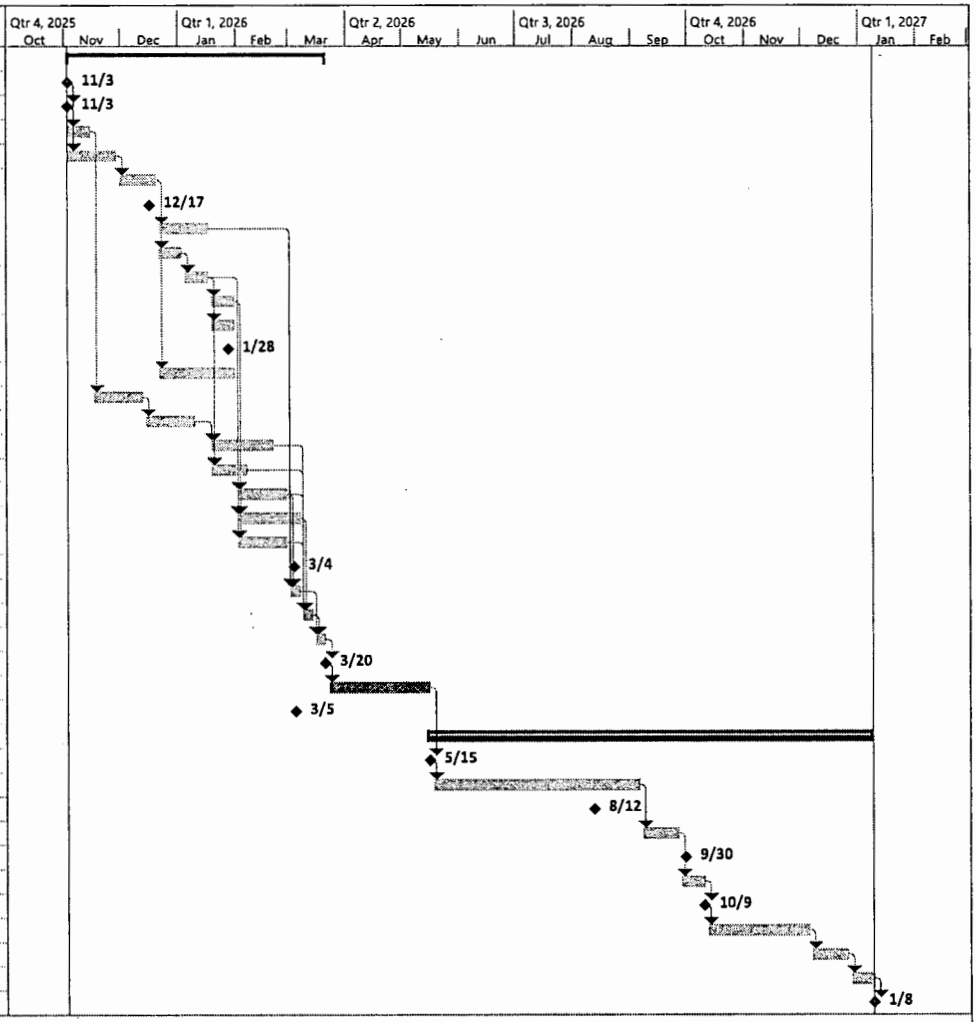
13. Submission to Outside Agencies
Once the final design documents are completed, the Plans, Specifications, and Estimate will again be submitted to NJDOT Local Aid and the City for their review and approval. Revisions will be made to the plans as necessary in order to obtain formal approval and authorization to advertise from the NJDOT.

14. Preparation for Construction Bidding
Final Bid Documents will be prepared as outlined in the RFP. Design Exception Report, if required, is also prepared and submitted along with this package.

15. Bidding and Construction
The Team will provide bidding and construction engineering assistance, as needed, during those phases including the following tasks:

- Review and answer questions from bidders received prior to bid opening;
- Prepare any formal Clarification documents during bidding;
- Prepare any formal Addendum documents during bidding;
- Attend Bid Opening and Review and Provide Bid Analysis / Recommendation;
- Attend Pre-Construction Conference;
- Review and provide clarification regarding shop drawings;
- Respond to design related questions during construction (limited to five questions); and
- Three (3) site visits.

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1		**PRELIMINARY DESIGN PHASE**	**100 days**	**Mon 11/3/25**	**Fri 3/20/26**	
2		Notice to Proceed	0 days	Mon 11/3/25	Mon 11/3/25	
3		Kick Off Meeting	0 days	Mon 11/3/25	Mon 11/3/25	2
4		Existing Document Review	10 days	Mon 11/3/25	Fri 11/14/25	2
5		Survey Field Work	20 days	Mon 11/3/25	Fri 11/28/25	3
6		Basemapping	15 days	Mon 12/1/25	Fri 12/19/25	5
7		Progress Meeting #1	0 days	Wed 12/17/25	Wed 12/17/25	
8		Cultural Resources & CED Investigations	20 days	Mon 12/22/25	Fri 1/16/26	6
9		SUE Utility Designation	10 days	Mon 12/22/25	Fri 1/2/26	6
10		SUE Basemap Updates	10 days	Mon 1/5/26	Fri 1/16/26	9
11		Field Investigation & Existing Conditions Verification	10 days	Mon 1/19/26	Fri 1/30/26	10
12		Pavement Investigation	10 days	Mon 1/19/26	Fri 1/30/26	10
13		Progress Meeting #2	0 days	Wed 1/28/26	Wed 1/28/26	
14		Utility Company Coordination	30 days	Mon 12/22/25	Fri 1/30/26	6
15		Supplemental Traffic Data Collection	20 days	Mon 11/17/25	Fri 12/12/25	4
16		Traffic Analysis	20 days	Mon 12/15/25	Fri 1/9/26	15
17		Traffic Signal & Electrical Design	25 days	Mon 1/19/26	Fri 2/20/26	16,10
18		Lighting Analysis	15 days	Mon 1/19/26	Fri 2/6/26	10
19		Construction Plans	20 days	Mon 2/2/26	Fri 2/27/26	10,11
20		Curb Ramp Grading Design	25 days	Mon 2/2/26	Fri 3/6/26	10,11
21		Signing & Pavement Markings	20 days	Mon 2/2/26	Fri 2/27/26	10,11
22		Progress Meeting #3	0 days	Wed 3/4/26	Wed 3/4/26	
23		CED Preparation	5 days	Mon 3/2/26	Fri 3/6/26	19,8
24		60% Construction Cost Estimate	5 days	Mon 3/9/26	Fri 3/13/26	17,18,19,20,21
25		Final QA/QC and Submission Preparation	5 days	Mon 3/16/26	Fri 3/20/26	24,23
26		Submission to NJDOT Local Aid & City Engineering	0 days	Fri 3/20/26	Fri 3/20/26	25
27		**NJDOT / City Review Time**	**40 days**	**Mon 3/23/26**	**Fri 5/15/26**	**26**
28		**Public Information Center**	**0 days**	**Thu 3/5/26**	**Thu 3/5/26**	
29		**FINAL ENGINEERING DESIGN**	**170 days**	**Fri 5/15/26**	**Thu 1/7/27**	
30		Comment Review Meeting	0 days	Fri 5/15/26	Fri 5/15/26	27
31		Address Comments & Finalize Construction Plans	80 days	Mon 5/18/26	Fri 9/4/26	30
32		Progress Meeting #4	0 days	Wed 8/12/26	Wed 8/12/26	
33		Final Construction Cost Estimate & Specifications	15 days	Mon 9/7/26	Fri 9/25/26	31
34		Progress Meeting #5	0 days	Wed 9/30/26	Wed 9/30/26	
35		Final QA/QC and Submission Preparation	10 days	Mon 9/28/26	Fri 10/9/26	33
36		Submission to NJDOT Local Aid & City Engineering	0 days	Fri 10/9/26	Fri 10/9/26	35
37		**NJDOT / City Review Time**	**40 days**	**Mon 10/12/26**	**Fri 12/4/26**	**36**
38		Final Comment Revisions and Bid Document Prep	15 days	Mon 12/7/26	Fri 12/25/26	37
39		Preparation for Contract Bidding (incl. QA/QC)	10 days	Mon 12/28/26	Fri 1/8/27	38
40		**Bid Date**	**0 days**	**Fri 1/8/27**	**Fri 1/8/27**	**39**



Project: CityofCamden RFP#25-09
Date: 07/31/2025

Task Milestone Summary Project Summary Progress

Management Approach

At Colliers Engineering & Design (CED), our 40+ years of experience has proven that our project management techniques are the most critical tools we have to successfully deliver on your project goals in a timely manner. Our team will deploy proven project management strategies which help to streamline projects and enhance efficiencies so that the City's resources are best allocated.

Adam Allen, PE, PTOE will serve as the Project Manager and will be the primary point of contact for the City on this contract. Mr. Allen has successfully managed several projects almost identical in scope over his 20 years of comprehensive transportation engineering experience. Due to the complexities of this large, urban intersection design project, **Anthony Mariani, PE, PTOE, RSP$_1$** will serve as the Deputy Project Manager to assist in the effective delivery of the tasks. Mr. Mariani has successfully managed several assignments for other County Clients including on Camden County's On-Call Traffic Engineering Services contract. CED utilizes established procedures uniformly throughout the corporate enterprise. Our professional's work diligently with our clients to ensure successful project delivery in compliance with the approved schedules, design, budgeting, permitting, and administration while maintaining quality standards from initial assessment through project completion. Mr. Allen and Mr. Mariani will work together to deploy a management approach which centers around two core values:

Responsiveness - CED is built on a set of core values which include responsiveness and a commitment to customer service. We fully understand that responsive, quality service drives the success of this assignment. Effective communication and quick response time are of the utmost importance for our team. You will have all our resources at your disposal and our team will work tirelessly to deliver on deadlines and provide 24/7 support to make sure your needs are met.

Accountability - CED will take an ownership approach to the assignment. Our team fully understands that we serve as an extension of the City while working on this project. We are not only working in partnership with the City, but we are ultimately responsible and accountable for the performance of our project and its impact on the community. Keeping our clients and other team members informed throughout the project life cycle is viewed as critical to overall project success.

We are built on a set of Core Values which includes responsiveness and a commitment to our clients. We are committed to meeting both time and budget requirements for this project and our current workload allows us to dedicate the necessary time to meet the City's needs.

Management Approach

The following highlights some of the most important elements of our management approach:

Team Resource Allocation - Mr. Allen will be directly responsible for allocating the necessary resources available from the Team, including coordinating with the subconsultants. He is keenly aware of the unique needs and requirements of this scope of work and the team is prepared to commit the necessary resources to successfully complete each task. The project will be managed in accordance with our corporate procedures to ensure successful project delivery in compliance with the approved schedule, budget and quality standards. All CED project managers and project team leaders operate within a team environment and we value our clients as team members and partners. It is important to note that many of the team members shown on the Organizational Chart (in Section 4) have multiple specialties and overlapping skill sets and we will utilize all of the team's resources as needed to deliver successful results.

Project Kick-Off Meetings - Upon award and project authorization, Mr. Allen will kick the project off both formally with the City and internally with the full project team. These meetings are extremely important so that all critical elements are identified, and that the appropriate issues are raised and requests for information are conveyed. The final scope of work forms the baseline for the official project budget and project schedule. The purpose of these meetings is to confirm the task objectives and scope, review the project schedule (outlining key milestones), and any other technical or non-technical items or specifics that may be pertinent.

Budget and Schedule Review - The project schedule is developed based on a "time-is-of-the-essence" philosophy that identifies the logical work path through all activities, thus defining the project's Critical Path (Critical Path Method-CPM). The CPM schedule identifies project milestones and deliverables and reflects the approved person-hours and costs needed to complete the project based on the approved project budgets. Mr. Allen will ultimately be accountable for ensuring that all tasks are being delivered on-time and within budget. To ensure this, he will provide regular updates and organize progress meetings both with City staff and the internal team members to stay on top of progress, identify key design decisions for individual tasks, and to identify potential issues that could be arising. This "hands-on" approach is crucial to managing the schedule and budget of a complex project of this magnitude.

Additional Company Identification Information

Office Locations

As outlined on the previous page, Colliers Engineering & Design has over 80 offices throughout the country. However, the following three locations will be conducting most of the services on this project:

Holmdel, NJ
(Corporate Headquarters)
101 Crawfords Corner Road,
Suite 3400
Holmdel, NJ 07733
Phone: 732 383 1950
Telefax: 732 383 1984

Mt. Laurel, NJ
2000 Midlantic Drive
Suite 100
Mt. Laurel, NJ 08054
Phone: 856 797 0412
Telefax: 856 722 1120

Hamilton, NJ
1000 Waterview Drive
Suite 201
Hamilton, NJ 08691
Phone: 609 587 8200
Telefax: 609 587 8260

Company Type

Colliers Engineering & Design is a New Jersey corporation employing more than 3,000 professionals and will serve as your partner in the public sector to meet your planning and consulting needs.

Project Leadership

Maurice Rached (Principal-In-Charge) and Adam Allen (Project Manager) will provide leadership on this project.

Maurice Rached PE, PTOE
Principal-In-Charge
Senior Principal
Regional Director - Highways & Traffic Engineering
Maurice.Rached@collierseng.com
732.547.7236 mobile

Adam Allen PE, PTOE
Project Manager
Senior Principal
National Discipline Leader - Highways & Traffic Engineering
Adam.Allen@collierseng.com
732.267.8639 mobile

Administrative Information Requirements

Sub-Contractor Information

Advantage Engineering Associates, P.C. (DBE) – Utility Coordination

Company Type: Professional Corporation
Number of Offices: 2
Number of Employees: 96
Principal-In-Charge: Ranvir S. Mashiana, P.E., President
Principal Phone: 732 887 5006
Office Location: 1249 South River Road, Suite 303, Cranbury, NJ, 08512 (Main)
Office Phone: 609-619-3490
Principal and Office Telefax: 609 619 3490
Respective Disciplines:

- ITS Engineering includes DMS, CCTV, RSU, Midblock Detectors and new technology implementation.
- Electrical Engineering includes Highway, Under-bridge/Tunnel, Signs, Navigation and Aviation Lighting Design.
- Traffic Engineering includes Traffic Signals Design, Signing & Striping, Traffic Counts, and Maintenance & Protection of Traffic (MPT) Plans.
- Utility Engineering includes Coordination, Protection and Relocations of utilities.
- Structural Engineering includes Bridge Design and Rehabilitations, Bridge Analysis/ Load Ratings, Sign Support Structures Design, Retaining Walls Design and Bridge Inspection.
- Roadway Design includes Vertical and Horizontal Geometry, Right-of-way Plans, Access Design, etc.
- Ground Survey and Base Mapping
- Mechanical Engineering includes HVAC and Fire Protection / Fire Alarms Design.

TechniQuest Corporation (DBE) – Traffic Volume Collection

Company Type: Professional Corporation
Number of Offices: 3
Number of Employees: 49
Principal-In-Charge: Haseeb Ahson, President
Office Location: 4390 US Route 1 North, Suite 121, Princeton, NJ 08540 (Main)
Principal and Office Phone: 732-274 9500
Principal and Office Telefax: 732 274 9510
Respective Disciplines:

- Construction Inspection
- Traffic Engineering
- Transportation Planning

Current Claims Summary

As a large, nationally-recognized engineering design and consulting services company, Colliers Engineering & Design has, in the past five (5) years, been involved in certain claims and litigation. We value the confidences of our clients as well as our contractual commitments to confidentiality and strive to avoid disclosures to and/or with third parties of the circumstances involving other engagements and clients. We would take the same position with information regarding our work on your engagement. We can, of course, confirm that there are no claims or litigation of any kind that could reasonably be expected to have a material adverse impact on, or conflict with, Colliers Engineering & Design's performance and its ability to provide the services required for this engagement.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	COLLIERS ENGINEERING & DESIGN, INC.
Trade Name:	MASER CONSULTING
Address:	101 CRAWFORDS CORNER ROAD, STE 3400 HOLMDEL, NJ 07733
Certificate Number:	0099895
Effective Date:	October 15, 1985
Date of Issuance:	August 11, 2023

For Office Use Only:

20230811123927691

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	ADVANTAGE ENGINEERING ASSOCIATES PC
Trade Name:	
Address:	1249 SOUTH RIVER ROAD SUITE 303 CRANBURY, NJ 08512
Certificate Number:	1088259
Effective Date:	September 15, 2004
Date of Issuance:	December 11, 2024

For Office Use Only:

20241211134118963

Return

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	TECHNIQUEST CORPORATION
Trade Name:	
Address:	32 JEFFERSON PLAZA PRINCETON, NJ 08540
Certificate Number:	0103958
Effective Date:	January 22, 1996
Date of Issuance:	December 21, 2021

For Office Use Only:

20211221130152226

R-29

AV:dh
08-12-25

RESOLUTION OF THE CITY OF CAMDEN, CAMDEN COUNTY, ENDORSEMENT OF SUPPORT OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION RESURFACING CONTRACT NO. 001153750 ROUTE 30 FROM COOPER STREET TO GROVE

WHEREAS, a Local Officials meeting was held on November 7, 2024 between the New Jersey Department of Transportation ("NJDOT") and representatives of City of Camden ("City") concerning Resurfacing Contract No. 001153750 located on Route 30 through various municipalities within Camden County, from Cooper Street to Grove Street ("Project"); and

WHEREAS, representatives of the City are in agreement with NJDOT Resurfacing Contract No. 001153750 to improve roadway conditions in the City as presented in the project plans at the meeting; now, therefore

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

Section 1. The City Council authorizes and directs the Municipal Clerk to forward a letter to the NJDOT indicating support of Resurfacing Contract No. 001153750 to improve roadway conditions from US Route 30 from Cooper Street to Grove Street.

Section 2. The City Council is further directed to forward such letter with this resolution expressing its support for this Project.

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

Date: August 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

Resolution of Support

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 5, 2025

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION OF THE CITY OF CAMDEN, CAMDEN COUNTY, ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION RESURFACING CONTRACT NO. 001153750 Route 30, Cooper Street to Grove.

Point of Contact:	Anthony Morici	Capital Improvements	856-239-0892	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		7/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator — Signature — 7/30/25 — 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 — 8/1/25

[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: A RESOLUTION OF THE CITY OF CAMDEN, CAMDEN COUNTY, ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION RESURFACING CONTRACT NO. 001153750

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

- US RT 30 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, utility improvements striping and overlay of the existing roadway.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $0.00

IMPACT STATEMENT:

- A meeting was held on November 7, 2024 between the NJDOT and representatives of Camden City concerning Resurfacing Contract No. 001153750 located on Route 30 from MP 1.47 to 7.8 in various municipalities in Camden County Improved roadway conditions will benefit pedestrians and motor vehicle traffic
- City Council approval of this legislation will improve streets in the City of Camden
- If not approved by Council corrective and preventive action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

Prepared by: Stephanie Walker (856) 757-7680 Stwalker@Camdennj.gov

Name Phone/Email

Route 30, Cooper Street to Grove Street
MP 1.47 to MP 7.8
Various Municipalities
Camden County

KMA CONSULTING ENGINEERS, INC.
www.kmaengineering.com

November 2024

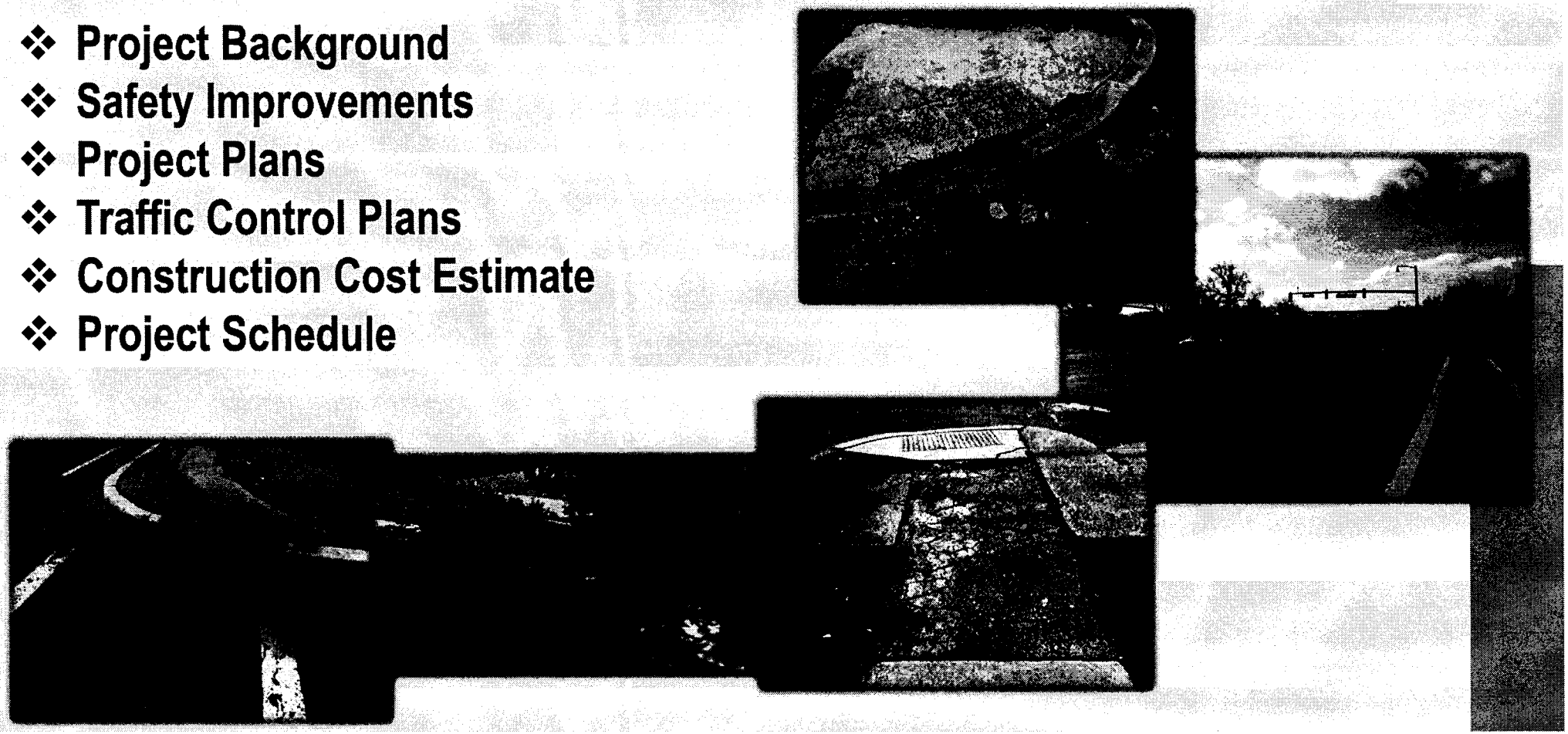
Designer Presentation for Local Officials Briefing
City of Camden

Meeting Agenda

KMA
CONSULTING
ENGINEERS, INC.
www.kmaengineering.com

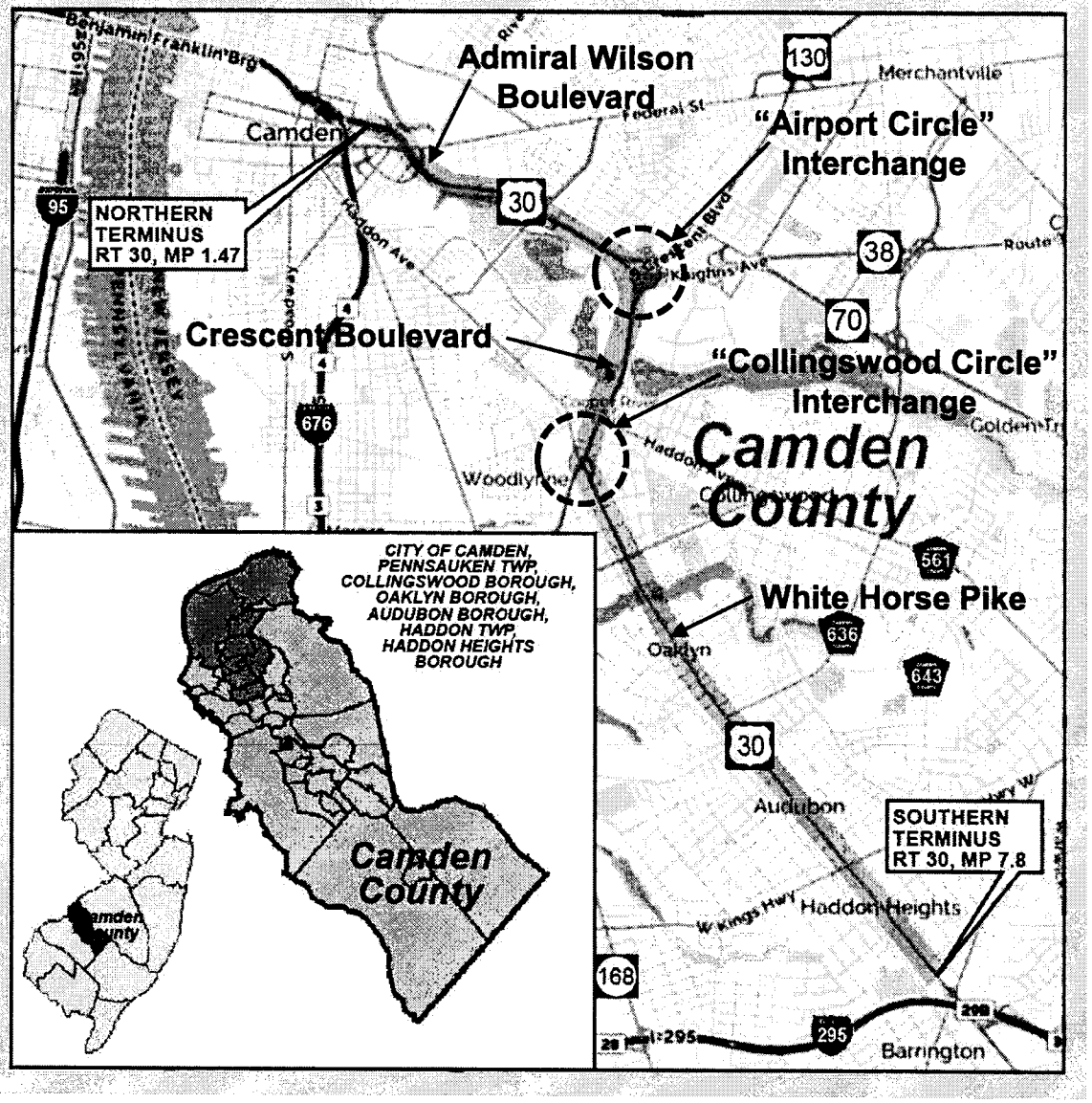
DEPARTMENT OF TRANSPORTATION
THE STATE OF NEW JERSEY

- Project Background
- Safety Improvements
- Project Plans
- Traffic Control Plans
- Construction Cost Estimate
- Project Schedule



Background

- US Route 30 MP 1.47 to 7.8
  - Urban Principal Arterial
  - NHS Route
  - NJDOT Jurisdiction
  - Posted speed limits vary from 30 to 45 MPH
  - Multilane divided highway west of MP 4.23
  - Two-lane undivided highway with shoulders or parking east of MP 4.23



Background

KMA CONSULTING ENGINEERS, INC.

www.kmaengineering.com

- Purpose:
  - Address pavement deficiencies and improve the service life along US Route 30 within the project limits
- Needs:
  - Route 30, MP 1.47 to MP 7.8, was identified as being in need of pavement resurfacing improvements to extend the functional life of the roadway
  - The project was initially listed on the 2015 PMS Pavement Project List to address the reflective and longitudinal cracking
  - The pavement has reached the condition at which it needs to be resurfaced to remove these deficiencies and improve ride quality

Background

KMA CONSULTING ENGINEERS, INC.
www.kmaengineering.com

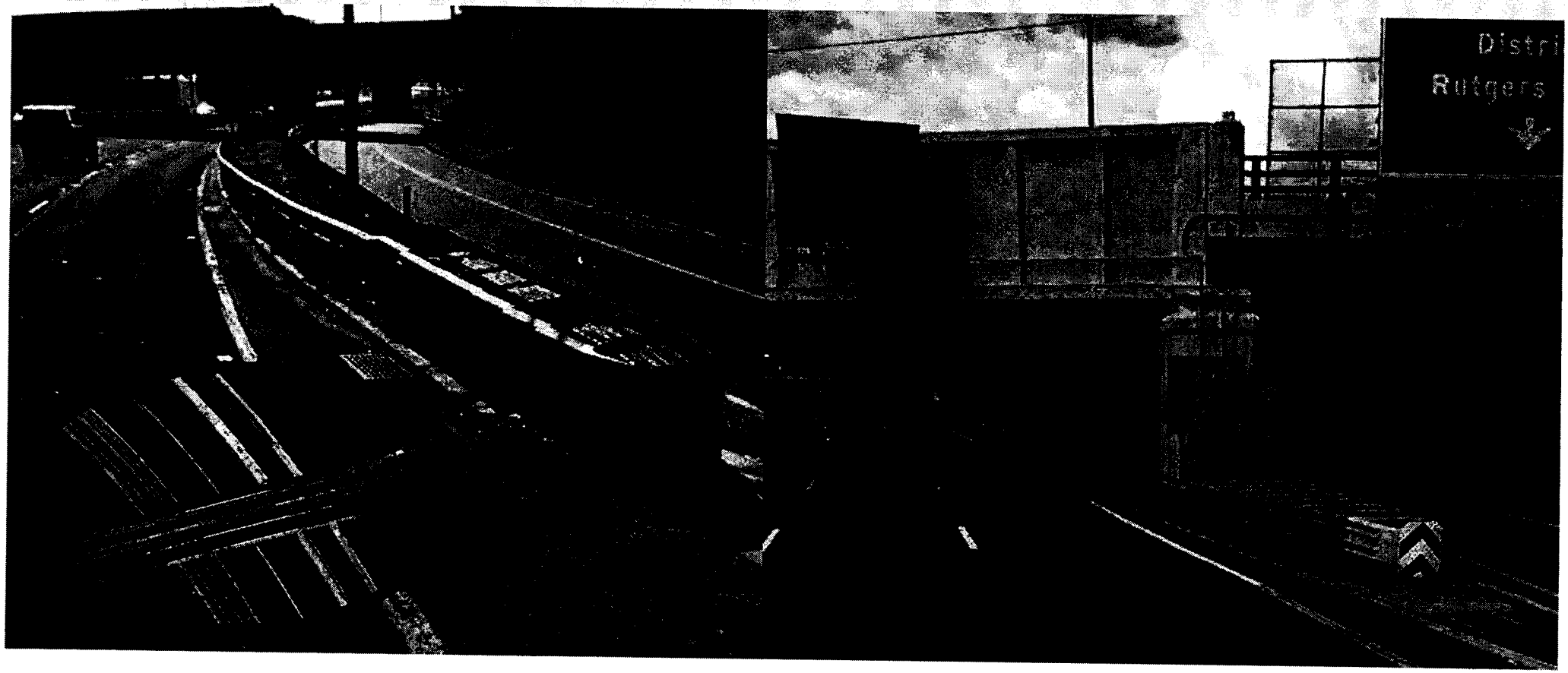
- Goals and Objectives
  - Improve pavement along Route 30
  - Construct curb ramps as needed for ADA compliance
  - Perform structural parapet repairs and replace guide rail connections to structures
  - Construct roadside barrier for pedestrian safety
  - Replace substandard guide rail to current standards
  - Repair sidewalk, curbing, and driveways as needed
  - Upgrade all traffic signals
  - Replace underground Intelligent Transportation Systems (ITS) communication line
  - Convert White Horse Pike signals to an adaptive ITS system
  - Minimize environmental, access, ROW, and utility impacts

Guide Rail

KMA
CONSULTING
ENGINEERS, INC.
www.kmaengineering.com

DEPARTMENT OF TRANSPORTATION
THE STATE OF NEW JERSEY

NJ Transit Rail Bridge Over Route 30

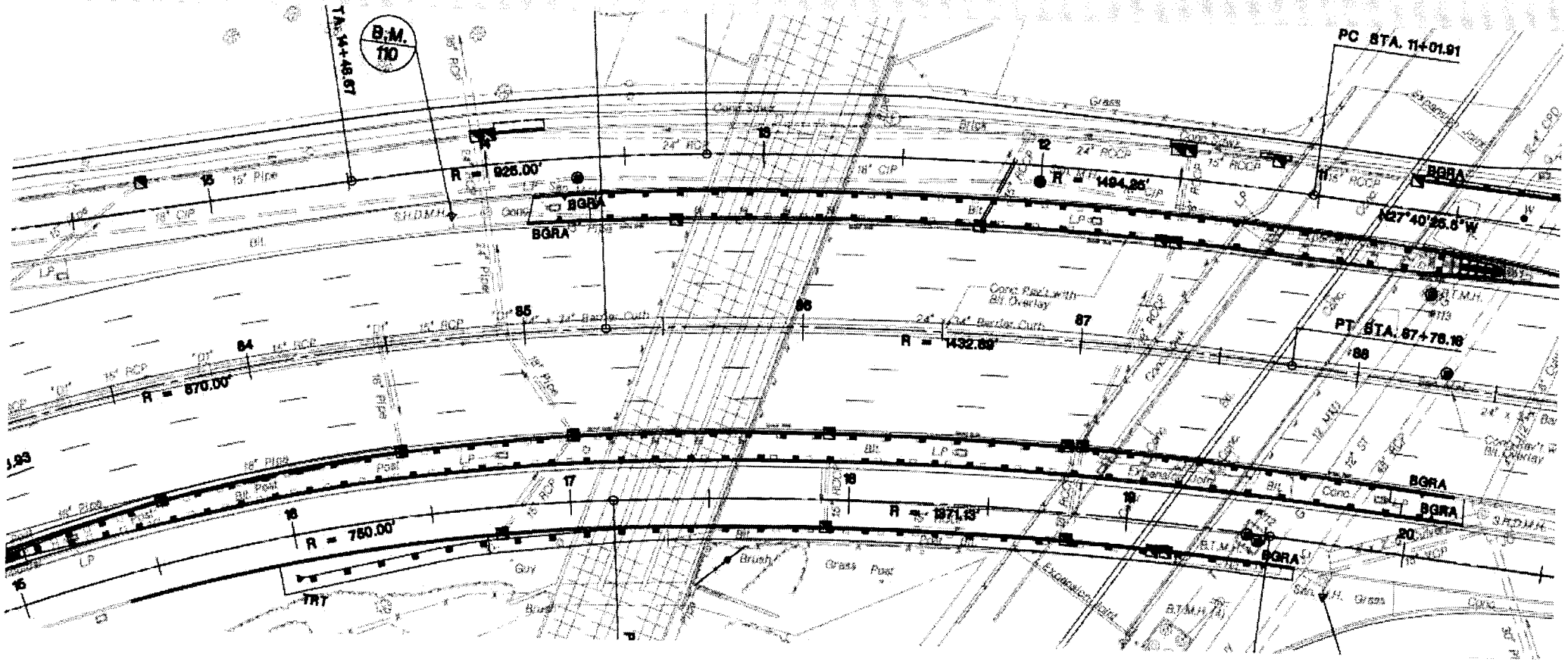


Guide Rail

KMA
CONSULTING
ENGINEERS, INC.
www.kmaengineering.com

DEPARTMENT OF TRANSPORTATION
THE STATE OF NEW JERSEY

NJ Transit Rail Bridge Over Route 30



Construction Cost Estimate

KMA CONSULTING ENGINEERS, INC.
www.kmaengineering.com

DEPARTMENT OF TRANSPORTATION
THE STATE OF NEW JERSEY

$39.4M Estimate for Construction Activities

- $10.8M Excavation, Milling, Paving, Pav't Repair
- $2.7M ITS Network Replacement and Upgrades
- $3.4M Traffic Signal Replacement and Upgrades
- $1.1M Drainage Upgrades and Utility Work
- $8.9M Curbing, Sidewalk, Driveways
- $1.5M Structural Repairs and Modifications
- $2.1M Guide Rail and Crash Cushion Installation
- $0.3M Fencing and Landscaping
- $0.6M Lighting, Striping, Signs, etc.
- $2.2M Maintenance and Protection of Traffic
- $3.5M Mobilization, Clearing Site, Layout, etc.
- $2.3M Contingencies and Escalation

Construction Cost Estimate

KMA CONSULTING ENGINEERS, INC.
www.kmaengineering.com

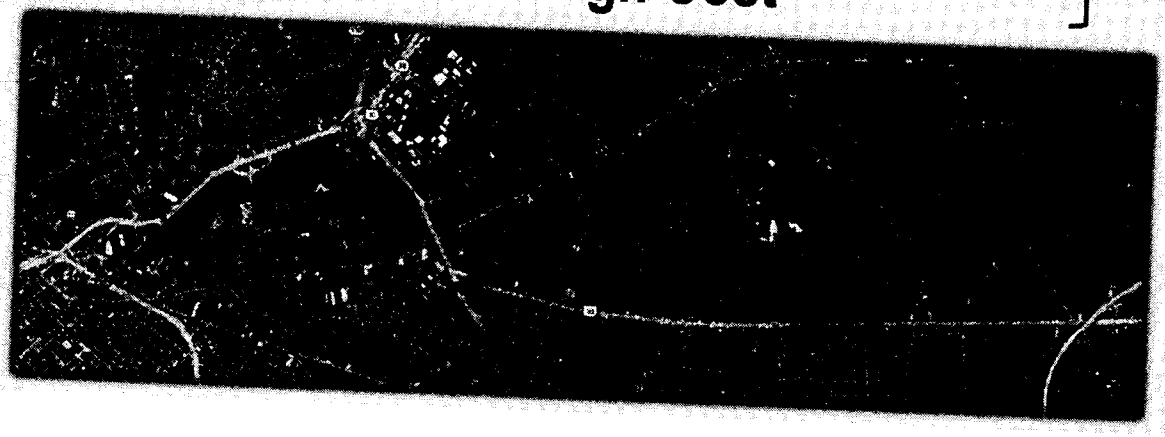
DEPARTMENT OF TRANSPORTATION
THE STATE OF NEW JERSEY

ESTIMATE SUMMARY

$44.8M Total Construction Estimate

- $39.4M Construction Activities
- $3.7M Construction Engineering
- $0.5M Change Order Contingencies
- $1.2M Utilities Relocations
- $1.6M Right of Way Cost
- $5.0M Final Design Cost

$51.4M Total Project Cost



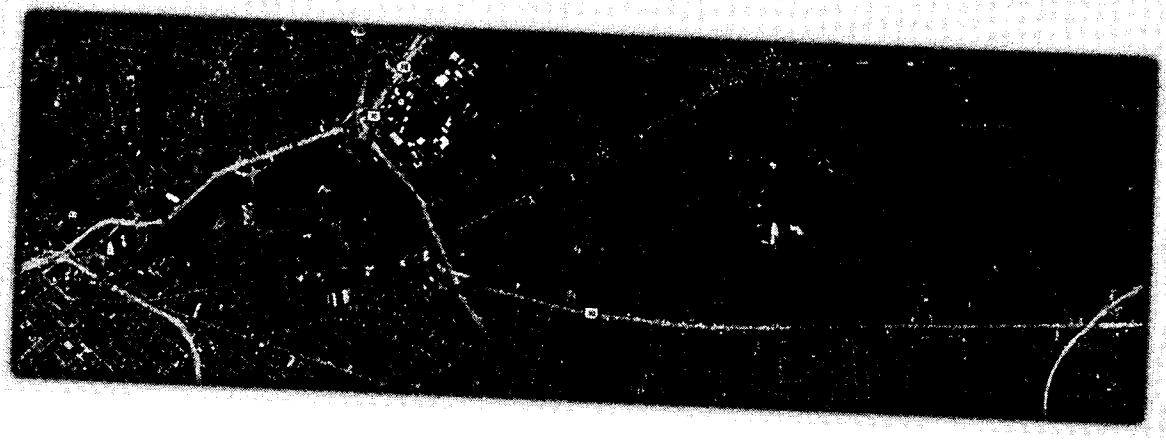
Construction Schedule

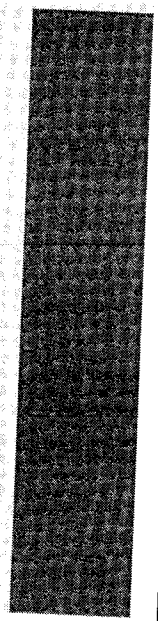
KMA CONSULTING ENGINEERS, INC.
www.kmaengineering.com

DEPARTMENT OF TRANSPORTATION
THE STATE OF NEW JERSEY

SCHEDULE ESTIMATE SUMMARY

- Spring 2026 – Begin Construction
- Spring 2028 - Interim Completion
- Fall/Winter 2028 – Substantial Completion
- Spring/Summer 2029 – Project Completion

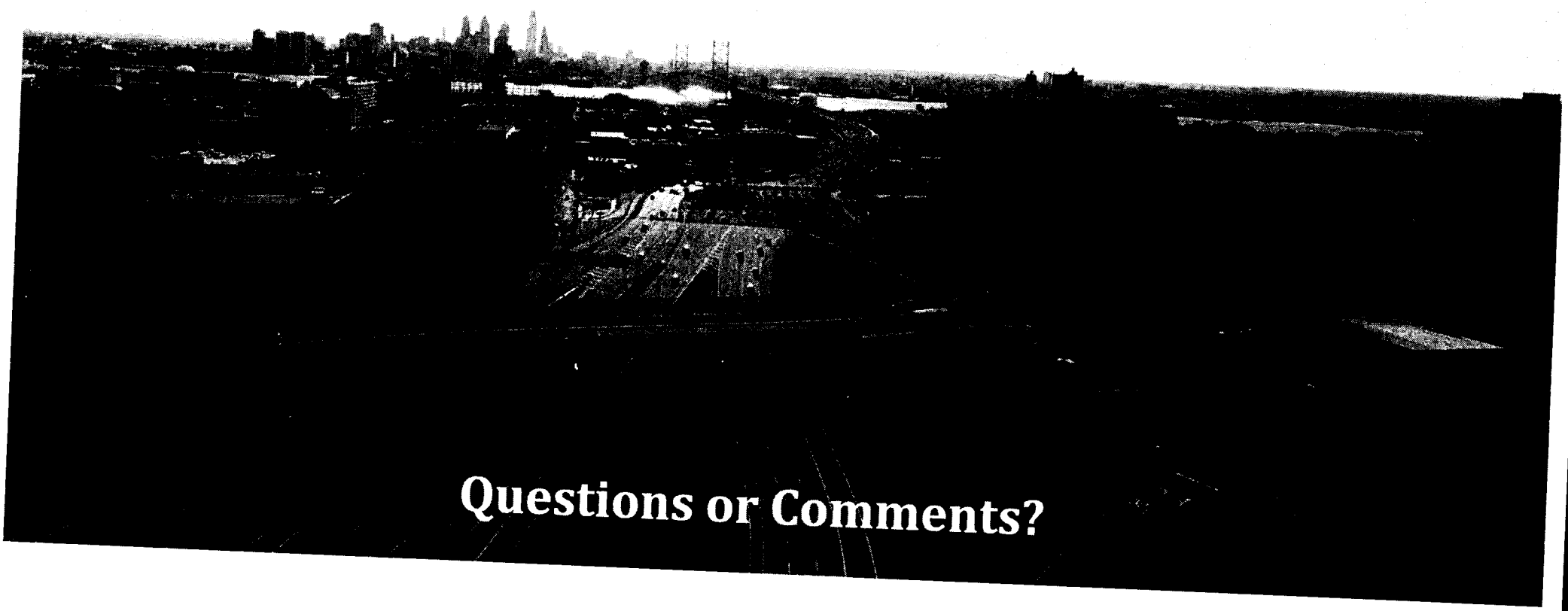




Thank you for your time!

CONSULTING ENGINEERS, INC.

www.kmaengineering.com



Questions or Comments?

AV:dh
08-12-25

R-30

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO REFRESH LAUNDRY CAMDEN LLC IN AN AMOUNT NOT TO EXCEED $11,369.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to Refresh Laundry Camden, LLC in an amount not to exceed Eleven Thousand Three Hundred Sixty-Nine Dollars ($11,369.00) as part of Micro Capital Improvement program for funding to install two washers and insulation at their property located at 1419 Haddon Avenue, Block 1334, Lot 8; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will issue borrower a reimbursement payment not to exceed $11,369.00; and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the UEZ; submitting proof of the purchase and installation of the washers and insulation, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Refresh Laundry Camden, LLC for an amount not to exceed Eleven Thousand Three Hundred Sixty-Nine Dollars ($11,369.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 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: REFRESH LAUNDRY CAMDEN LLC

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 11,369.00

- 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 $ 11,369.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CONTRACT AGREEMENT WITH THE CITY OF CAMDEN ON BEHALF OF THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $11,369.OO TO REFRESH LAUNDRY CAMDEN , LLC.

Scott Z. Parker
Chief Financial Officer
Date: 4/23/21

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing contract agreement with the City of Camden on behalf of the Camden Strong UEZ MICRO Capital Improvement Program in the amount of $11,369.00 to Refresh Laundry Camden LLC

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

CITY OF CAMDEN GRANTS MANAGEMENT 2025 JUL 17 PM 3:04

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		7/17	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		7/21/25	
Qualified Purchasing Agent				
Director of Finance			7/21/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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: 7/31/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing a Forgivable Loan to Refresh Laundry Camden LLC in an amount not to exceed $11,369.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

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 – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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/ Authorizing a Forgivable Loan to Refresh Laundry Camden LLC in an amount not to exceed $11,369.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

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

- The City desires to give a forgivable loan to Refresh Laundry Camden LLC. The funds will be used to purchase washing machine and installation equipment at 1419 Haddon Ave Camden NJ 08103
- Borrower is responsible for obtaining the funds to make the purchase or make the improvements.
- City will reimburse up to $11,369.00.
- The Loan will be evidenced by a note and secured by a lien on the washing machine and installation equipment.
- The loan will be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met.
- The loan is conditioned upon the Borrower providing receipts evidencing the purchase of approved materials; maintaining business operation in the City of Camden; and maintaining membership in the UEZ for five (5) years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $11,369.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas	x3531	JoThomas@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: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
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:			1/1/2023 – 2/2/2025	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

21-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Refresh Laundry Camden LLC
  - Requisition R2501236 - $11,369.00 (equipment)

15-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Heavens Little Angels Learning Center II - $12,199.00
  - Requisition R2501188 – program supply expenses

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
  - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
  - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
  - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).
19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:
$335,000 (applicant loan)
$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)
The application will require uploading on SAGE.

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

Problematic Areas/Recommendations:

NUEZA Camden Strong Micro Capital Improvement Program

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	NA
Name of Vendor	Refresh Laundry Camden LLC
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$11,369.00
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.

_____ Date_____

Mayor's Signature*

_____ 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 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_____

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:	**Urban Enterprise Camden Strong Micro Improvement Program In the Amount of 350,00.00-25,000.00=325,000.00-22,195.00=302,805.00-12,619.00=290,186-5,192.00=284,994-12,540=272,454.00-12,199=260,255.00-11,369.00=248,886.00**					
Grant #:	UEZA					
City Contract Date:						
Application Resolution #:			Appropriation Code G-02-sb-671-230		TBD	
Funding Source:	UEZ					
Pass-Through:	Y	N	Source:	City		
Amount of Grant:	$350,000.00					
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:	TBD		Location of Activity:			
Date of Analysis:	7/11/2025		Reviewed By:	Joe Thomas		

Summary 8

The Department of Development and Planning/UEZ request payment for Refresh Laundry Camden LLC of $11,369.00 from the UEZ Camden strong MICRO Improvement program Total=**260,255.00-11,369.00=248,886.00**

The Department of Development and Planning/UEZ request payment for Heavens Little Angels Learning Center II of $12,199.00 from the UEZ Camden strong MICRO Improvement program Total=**272,454-12,199=260,255.00**

The Department of Development and Planning/UEZ request payment for House of Taste LLC of $12,540.00 from the UEZ Camden strong MICRO Improvement program Total=**284,994-12,540=272,454**

The Department of Development and Planning/UEZ request payment for Family Concepts LLC. of $5,192.00 from the UEZ Camden strong MICRO Improvement program Total=**290,186-5,192.00=284,994**

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

The Department of Development and Planning/UEZ request payment for Ventor Group Riverside LLC. of $ $12,619.00 from the UEZ Camden strong MICRO Improvement program Total= **$302,805.00-12,619.00=290,186**

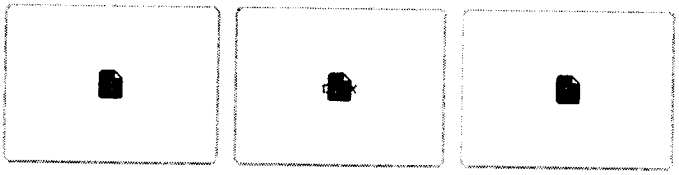
The Department of Development and Planning/UEZ request payment for Millenium Skate World of $ $22,195.00 from the UEZ Camden strong MICRO Improvement program Total= **$ 325,000.00-22,195.00=302,805.00**

The Department of Development and Planning/UEZ requests an requisition for Elite Auto of $ $25,000.00.00 from the UEZ Camden strong MICRP Improvement program Total= **350,00.00-25,000.00=325,000.00**

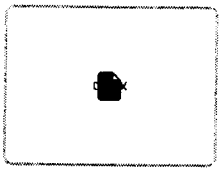
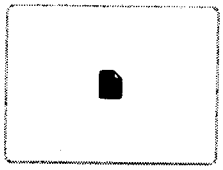
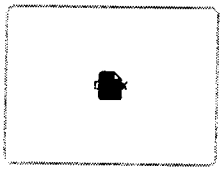
The Department of Development and Planning/UEZ requests an acceptance/Insertion of $ $350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement Program In the Amount of 350,00.00**

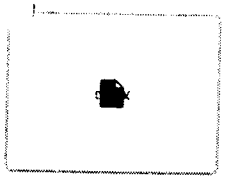
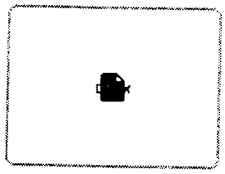
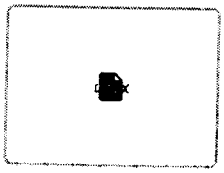
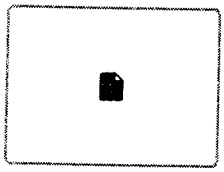
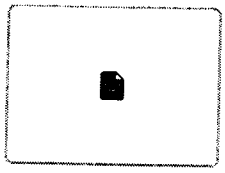
2. derekdavis2028@gmail.com

Updated at Apr 24, 2025

Submission Date	Apr 24, 2025
Business Name	Rfresh laundry Camden llc
NJ Tax ID Number	881473414
Address	1419 haddon ave camden, nj, 08103
Block Number	1334
Lot Number	8
Type of Business	Laundry
Business Ownership Type	LLC
Number of employees	0
Number of employees who are Camden residents	0
Number of years in operation	10
Phone Number	(856) 283-1928
Email	derekdavis2028@gmail.com
Nature of the project	Installation of two washers and insulation
Breakdown of project costs equipment, inventory cost and material cost	24945 18470 washers(as installation is below) 6475 install and insulation
Estimated time to complete the project	2 weeks
Breakdown of Project costs attachment upload section	
Sources and uses of funding	Installation of two washers and insulation 24945 18470 washers(as installation is below)

175 install and insulation

Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	1
Are you a UEZ member?	Yes
Do you have a Certificate of Occupancy?	Yes
Do you have any outstanding license or inspection violations on any business owned in the city of Camden?	No
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	Yes
Are there liens of the property/business?	No
Are there any liens on the property/business	Yes
If you answered Yes to the question above, please upload the lien documents.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.	

Please provide proof of UEZ Membership	
Please provide proof of property taxes paid up to date	
Please provide proof of utilities paid up to date	
Please provide proof of all required business licenses.	
Please provide proof of all required business licenses.	
Submission IP	2607:fb90:e933:47c3:b450:8b89:cd24:3b62
Submission ID	6213120302631646248
Last Update Date	

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

CERTIFICATE

IDENTIFICATION

Date Issued: **12/18/2024**
Control Number: **2024-3123**
CCO Number: **24-CCO-1100**

Block: **1334** Lot:**8** Qual:
Work Site Location: **1419 HADDON AVE** Unit No:
CAMDEN, NJ
Owner in Fee: **REFRESH LAUNDRY CAMDEN, LLC**
Address: **1419 HADDON AVENUE**
CAMDEN, NJ 08103
Telephone:
Agent/ Contractor: **PBCIP**
Address: **1401 KENWOOD AVENUE**
CAMDEN, NJ 08104
Telephone:
Lic. No./Bldrs. Reg. No.:
Federal Emp. No.:
Home Warranty No.:
Type of Warranty Plan: [ ] State [ ] Private

Use Group: **B**
Maximum Live Load:
Construction Classification:
Maximum Occupancy Load:
Certificate Exp. Date:
Description of Work/ Use:
Change in Tenant or Occ-CCO-RESALE

[ ] CERTIFICATE OF OCCUPANCY
This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[ ] CERTIFICATE OF APPROVAL
This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[ ] TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE
If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

[ ] CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

[ ] Total removal of lead-based paint hazards in scope of work
[ ] Partial or limited time period (years); see file

[X] CERTIFICATE OF CONTINUED OCCUPANCY
This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

[ ] CERTIFICATE OF COMPLIANCE
This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR

Paid [X]

Fees **$200.00**
Date **11/26/2024**

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	REFRESH LAUNDRY CAMDEN LLC
Trade Name:	
Address:	1419 HADDON AVE CAMDEN, NJ 08103
Certificate Number:	2710351
Effective Date:	March 30, 2022
Date of Issuance:	July 01, 2025

For Office Use Only:

20250701121458013

Return

Please do not reply to this message. This e-mail is an automated notification that is unable to receive replies.

NJ Tax Id: 881-473-414/000
Business Name: Refresh Laundry Camden Llc
Located at: 1419 Haddon Ave, Camden, 08103

Dear MR. Derek Davis :

Thank you for using the UEZ Business Certification System to apply for participation in the UEZ Program. We have certified your firm as a UEZ business.

TAX EXEMPTION CERTIFICATES:
Before you can begin using the tax benefits of the UEZ program, your application must be reviewed by the New Jersey Division of Revenue and Enterprise Services. They will issue the appropriate certificates that will enable your business to begin using the UEZ tax benefits. If you experience more than a four-week delay in receiving these certificates, please contact the Division of Revenue and Enterprise Services directly at 609-633-8157 to determine the status of your application.

PARTICIPATION RESPONSIBILITIES:
All UEZ businesses must file an Annual Report, or a Recertification Application (every third year), two months prior to expiration date. All applications should be submitted using the UEZ Business Certification System.

To be a certified UEZ business, you must meet the UEZ Program Requirements and remain in compliance. DO NOT use any UEZ tax benefits unless you are in possession of valid tax exemption certificates issued by the Division of Revenue and Enterprise Services. All approvals are subject to the continued designation of the Camden UEZ.

If you have questions, please contact the UEZ Help Desk at helpdesk@dca.nj.gov or call 877-913-6837. Visit the UEZ Website for information and State of NJ resources.

New Jersey Urban Enterprise Zone Authority
Department of Community Affairs
PO Box 822
Trenton, NJ 08625
http://www.nj.gov/dca/affiliates/uez
877-913-6837

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF FORMATION

REFRESH LAUNDRY CAMDEN LLC
0450791049

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey State Law on 03/29/2022 and was assigned identification number 0450791049. Following are the articles that constitute its original certificate.

1. **Name:**
   REFRESH LAUNDRY CAMDEN LLC
2. **Registered Agent:**
   OSIRIS JAMAAL NA'IM JACKSON
3. **Registered Office:**
   111 N 6TH STREET
   CAMDEN, NEW JERSEY 08107
4. **Business Purpose:**
   WE ARE HAPPY TO HELP YOU IN ANY WAY POSSIBLE. DON'T LET NOT HAVING A RIDE STOP YOU FROM GETTING YOUR LAUNDRY DONE. REFRESH LAUNDROMAT NOW OFFERS FREE DOOR TO DOOR PICK UP AND DROP OFF SERVICE FOR THOSE CUSTOMERS WITH THREE OR MORE LAUNDRY BAGS.
5. **Effective Date of this Filing is:**
   03/29/2022
6. **Members/Managers:**
   DEREK T DAVIS
   1127 KENWOOD AVE
   CAMDEN, NEW JERSEY 08103
7. **Main Business Address:**
   1419 HADDON AVE
   CAMDEN, NEW JERSEY 08103

Signatures:
DEREK T DAVIS
AUTHORIZED REPRESENTATIVE

Certificate Number : 4168327929
Verify this certificate online at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal 29th day of March, 2022

Elizabeth Maher Muoio
State Treasurer

https://www.troweprice.com/workplace/en/participant/home.html#Savings.RetirementProgress

T.RowePrice

6 Log Out

HOME VIEW ACCOUNT DETAILS TAKE ACTION RESEARCH INVESTMENTS PLAN & LEARN

TD

Good afternoon, Derek.

All Accounts

$46,702.19

Daily Change +0.23% +$109.31 ▲

Balances as of 6/30/2025

Balance History ›

Jun 2024 Jun 2025

View Account Dashboard

‹ ● ○ ○ ›

Manage and monitor your big financial picture with our financial wellness tools.

Start Here

Retirement Progress Investment Mix Accounts Financial Wellness

Add your salary to see if you're on track for your savings goal.

$0 Add Salary

Saving Years Retirement

Outlook (classic)

T. Rowe Price
Your T. Rowe Price Account has been accessed
<https://www2.troweprice.com/rms/rps/ElectronicPublishing/Brand2014/tn

Delete Flag Dismiss

Block/Lot/Qual:	1334. 8.	**Tax Account Id:**	29214
Property Location:	1419 HADDON AVE	**Property Class:**	4A - Commercial
Owner Name/Address:	REFRESH LAUNDRY CAMDEN, LLC	**Land Value:**	32,000
	1419 HADDON AVENUE	**Improvement Value:**	183,300
	CAMDEN, NJ 08103	**Exempt Value:**	0
		Total Assessed Value:	215,300
		Additional Lots:	None
Special Taxing Districts:		**Deductions:**	

Taxes

Make a Payment | View Tax Rates | View Current Bill | Project Interest

Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2025	02/01/2025	Tax	1,907.02	0.00	0.00	0.00	PAID
2025	05/01/2025	Tax	1,907.02	1,907.02	0.00	1,907.02	OPEN
	Total 2025		**3,814.04**	**1,907.02**	**0.00**	**1,907.02**	
2024	02/01/2024	Tax	1,843.51	0.00	0.00	0.00	PAID
2024	05/01/2024	Tax	1,843.51	0.00	0.00	0.00	PAID
2024	08/01/2024	Tax	1,970.53	0.00	0.00	0.00	PAID
2024	11/01/2024	Tax	1,970.53	0.00	0.00	0.00	PAID
	Total 2024		**7,628.08**	**0.00**	**0.00**	**0.00**	
2023	02/01/2023	Tax	1,809.06	0.00	0.00	0.00	PAID
2023	05/01/2023	Tax	1,809.06	0.00	0.00	0.00	PAID
2023	08/01/2023	Tax	1,877.96	0.00	0.00	0.00	PAID
2023	11/01/2023	Tax	1,877.95	0.00	0.00	0.00	PAID
	Total 2023		**7,374.03**	**0.00**	**0.00**	**0.00**	

Last Payment: 04/03/25

Return to Home

City of Camden

Transaction History Between: 7/11/2024 and 7/11/2025

Account Id: 706772 **Full Account Number** 77-0706772-9
Status: Active Account **Legacy Account Number:**

Name: REFRESH LAUNDRY CAMDEN , LLC
Attention:
Address: 1419 HADDON AVE

City: CAMDEN **State:** NJ **Zip:** 08103

For Service At: 1419 HADDON AVE

City: CAMDEN **State:** NJ **Zip:** 08103
Route: 133
District: n/a **Region:**
Block: 1334 **Lot:** 8
Parcel

Service Type Water **Units:** 1.00 ACTIVE
Meter : **Size:** 1 1/2 INCH
Serial Number: 97092984 **Radio Number:** 75582798
Service Type Sewer **Units:** 1.00 ACTIVE

Arrears:	$11.95	**Water Due:**	$0.00
Arrears Date:	4/15/2025	**Sewer Due:**	$3.11
Current Period		**Water Interest Due:**	$0.00
Billed:	$1,416.78	**Interest Due:**	$0.00
Taxed:	$0.00	**Misc Due:**	$0.00
Adjusted:	$14.91	**Sewer Interest Due:**	$0.00
Paid:	($1,440.53)	**Tax Due:**	$0.00
		Open Credit:	$0.00
Current Period Due:	($8.84)	**Current Balance:**	**$3.11**
Due Date:	5/15/2025		

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
6/3/2025	Payment	1	CHECK: 00000000000000000000000000AIV0000170000060	0			($1,440.53)	$3.11
6/3/2025	ADJ: Interest Charge	10642839	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 5/15/2025. OVERDUE SEWER AMT: $488.35 CALCULATED FOR 48 DAYS STARTING FROM TRANSACTION DATE OF 4/15/2025 1:52:00 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: $4.07 SEWER CALCULATION [Tier 1 *RUN BAL:$ + 928.43 + -> $1416.78*]: 488.35 * ([0.0800 / 365] * 48). [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 1416.78	0		6/3/2025	$1.07	$1,443.64
6/3/2025	ADJ: Interest Charge	10642839	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 5/15/2025. OVERDUE WATER AMT: $928.43 CALCULATED FOR 48 DAYS STARTING FROM TRANSACTION DATE OF 4/15/2025 1:52:00 PM. PREVIOUS WATER INTEREST ON THIS INVOICE: $7.73 WATER CALCULATION [Tier 1 *RUN BAL:$ + 0 + -> $928.43*]: 928.43 * ([0.0800 / 365] * 48). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: TBD	0		6/3/2025	$2.04	$1,442.57
5/23/2025	ADJ: Interest Charge	10642839	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 5/15/2025. OVERDUE SEWER AMT: $488.35 CALCULATED FOR 38 DAYS STARTING FROM TRANSACTION DATE OF 4/15/2025 1:52:00 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: $3.21 SEWER CALCULATION [Tier 1 *RUN BAL:$ + 928.43 + -> $1416.78*]: 488.35 * ([0.0800 / 365] * 38). [2] RUNNING OVER DUE BALANCE ON ACCOUNT: 1416.78	0		5/23/2025	$0.86	$1,440.53

Refresh Laundry
1419 Haddon Ave
Camden NJ 08103

Quotes:

Washing/Dryer Equipment	$16,262.13
Installations/fitting	$ 6,475.00
Total	**$22,737.13**

Purchase Agreement

METROPOLITAN
LAUNDRY MACHINERY SALES INC.

Date May 21, 2025
Doc # EGGKQ3310
Phone: 718-441-4000
Fax: 718-849-6559

127-19 101st Avenue, South Richmond Hill, NY 11419
info@metropolitanmachinery.com

Sold To	Ship To
Refresh Laundry Camden LLC Derek Davis 1419 Haddon Ave Camden, NJ 08103 refreshlaundry@outlook.com Phone 856-283-1928 Fax Mobile	Refresh Laundry Camden LLC Derek Davis 1419 Haddon Ave Camden, NJ 08103 Phone 856-283-1928 Fax

Quantity	Description	Unit Price	Ext. Price
2	Huebsch HCT030NCAFXU800000 30 lb Capacity, Single Coin Drop USD $0.25, Cabinet Hardmount Washer Extractor, Galaxy 600 - 24 Cycle Advanced Microprocessor Control With 2 Cycle Modifiers (Extra Wash & Rinse), 30 Adjustable Water Levels, Bonus Cycle, Multi-Level Vend & Time Of Day Pricing, Infrared PC/PDA Programmability & Audit, 4 Compartment Fill & Forget Soap Dispenser, 100 G-Force Extract, Gravity Drain, Stainless Steel Front & Top Panels, Brushed Stainless Steel Door, Slate Graphics With Black Door Accent, Voltage: 200-240V/50-60Hz/1-3Ph, Unit Dimensions: 29"W x 35.3"D x 45"H, Net Weight: 440 lbs	$6,420.85	$12,841.70
2	Alliance ACBF30X6X110002 30lb Cabinet Hardmount Washer Extractor 6" Single Rigid Steel Elevated Base	$580.00	$1,160.00
2	ESD Large Capacity-High Security Coin Box (72303-XD)	$0.00	$0.00

Delivery Information & Special Notes

Includes Incoming Freight From Manufacturer, Sidewalk Delivery
Installation Of Any Kind Is Not Included And To Be Done By Others According To The Manufacturers Installation Guidelines

Pricing Is Valid Until 6/30/2025
Additional Tariff Surcharges May Be Applied To This Purchase Agreement If Imposed By The Manufacturer(s) Within The Price Validity Period Or Thereafter

Equipment Lead Times Are Subject To Change
Current Equipment Lead Time Is Approximately 4 Weeks From Receipt Of Signed Purchase Agreement And Non-Refundable Payment In Full

Special Order Equipment | Payment Terms:
$16,262.13 Non-Refundable Payment In Full Required With Signed Purchase Agreement, In The Form Of A Company Or Bank Certified Check, ACH Or Wire

SubTotal	**$14,001.70**
Incoming Freight and Delivery	**$1,250.00**

This order is subject to written acceptance by an officer of the seller, Metropolitan Laundry Machinery Sales Inc. Seller is hereby unconditionally authorized to make any inquiries it deems necessary for proper credit evaluation, including, without limitation, credit agency reports. Title to the machinery and equipment is retained by the seller until paid for in full. Purchaser agrees to obtain Fire and Theft insurance, naming the seller as "Loss Payee", and to execute a Security Agreement, UCC-1 Financing Statements and Promissory Notes for any part of the purchase price which is to be paid in installments. No representations shall be valid unless contained herein. Any installation of equipment included as a part of this order shall NOT include Electrical work of any type or nature unless specified to the contrary in writing above. Seller shall not be liable for any delays caused by strikes, or any unforeseen conditions beyond its control. Seller shall not be responsible for any prior violations posted against the premises in which the machinery and equipment are to be installed nor for the performance of any work specified in any approved Building Department plans that is not specifically contracted for above as part of this order. Fees for licensed professional engineers or architects, Building Department Plans, DEP-B.A.R., N.Y.S.D.E.C., EPA or any other required local, state, or federal applications, registrations, plans, and permits associated thereto are NOT included as part of this order and are the sole responsibility of the purchaser unless otherwise provided for above. Purchaser agrees to pay all expenses if asbestos is found during inspection of the premises and certified removal is required.

Authorized Seller Larry Vladimir **Authorized Buyer**

All Equipment & Items On This Purchase Agreement Are Special Order And Final Sale - Once Equipment & Items Have Been Ordered With The Manufacturer, No Cancellations Or Modifications Can Be Made To The Order And The Customer Is Responsible To Take Delivery Of All Equipment & Items And Pay For Them As Per The Terms Of This Purchase Agreement

Manufacturer's 3 Year Limited Warranty On All Washer Extractor Parts. Manufacturer's 10 Year Limited Warranty On The Washer Frame, Outer Tub, Cylinder Shaft, Seals, Bearings And Bearing Housing, 90 Day Metropolitan Limited Labor Warranty (Effective From Equipment Delivery Date)

SubTotal	**$15,251.70**
6.625 % Sales Tax	**$1,010.43**
Total	**$16,262.13**
Deposit Required	**$16,262.13**
Balance Due On Delivery	**$0.00**

This order is subject to written acceptance by an officer of the seller, Metropolitan Laundry Machinery Sales Inc. Seller is hereby unconditionally authorized to make any inquiries it deems necessary for proper credit evaluation, including, without limitation, credit agency reports. Title to the machinery and equipment is retained by the seller until paid for in full. Purchaser agrees to obtain Fire and Theft insurance, naming the seller as "Loss Payee", and to execute a Security Agreement, UCC-1 Financing Statements and Promissory Notes for any part of the purchase price which is to be paid in installments. No representations shall be valid unless contained herein. Any installation of equipment included as a part of this order shall NOT include Electrical work of any type or nature unless specified to the contrary in writing above. Seller shall not be liable for any delays caused by strikes, or any unforeseen conditions beyond its control. Seller shall not be responsible for any prior violations posted against the premises in which the machinery and equipment are to be installed nor for the performance of any work specified in any approved Building Department plans that is not specifically contracted for above as part of this order. Fees for licensed professional engineers or architects, Building Department Plans, DEP-B.A.R., N.Y.S.D.E.C., EPA or any other required local, state, or federal applications, registrations, plans, and permits associated thereto are NOT included as part of this order and are the sole responsibility of the purchaser unless otherwise provided for above. Purchaser agrees to pay all expenses if asbestos is found during inspection of the premises and certified removal is required.

Authorized Seller Larry Vladimir **Authorized Buyer**_____

77 Steamwhistle Dr.
Ivyland, Pa 18974
P. 800-362-1900
F. 215-364-4699
www.acpowerco.com

AC POWER COMPANY, INC
-Commercial Laundry Solutions-

New Equipment Sales Agreement 4/17/2025

Bill To:
Refresh Laundry
1419 Haddon Avenue
Camden, NJ 08103

Ship To:
Refresh Laundry
1419 Haddon Avenue
Camden, NJ 08103

Rep	Terms	Job Name	Ship Via	Valid Until
MF	COD		TBD	5/15/2025

Qty	Model	Description	Unit Price	Line Total
2	WQD7030PF NWA0	30LB WASCOMAT GEN 7 130G WASHER COMPASS CONTROL MUNZPRUFER COIN DROP INVERTER DRIVEN MOTOR 208-240V 60HZ SINGLE PHASE STAINLESS STEEL FRONT PANEL	$7,395.00	$14,790.00
2	SLDBASE30	6" PRE-FABRICATED METAL BASE FOR WQD730	$895.00	$1,790.00
2	2008	HOSE KIT, DRAIN HOSE & BUSHINGS, CLAMPS, WASHERS AND (2) 1/2" INLET HOSES	$135.00	$270.00
1	TROUGH	ABS DRAIN TROUGH WITH BUILT IN LINT SCREEN	$995.00	$995.00
		3'L X 16"W X 12"H WITH 3" INLET FITTING KIT, CONNECTED TO FLOOR DRAIN		
Freight		Freight Estimate	$625.00	$625.00
Install		Installation	$1,200.00	$1,200.00
	General Work Scope	RECEIVE ALL NEW EQUIPMENT AT LOCATION, UNCRATE AND UNPACKAGE ALL NEW EQUIPMENT. SET, LEVEL & ANCHOR WASHER BASES TO STORE FLOOR. SET, LEVEL & ANCHOR WASHERS TO WASHER BASES. CONNECT ELECTRIC, DRAIN AND WATER TO EXISTING OR NEW CONNECTIONS. PROGRAM AND TEST RUN ALL EQUIPMENT. DOES NOT INCLUDE ANY UTILITY ALTERATIONS OR CARPENTRY.		

Subtotal	$19,670.00
Sales Tax:	EXEMPT
Total	$19,670.00

Purchaser warrants that any machinery given in trade is free and unencumbered. Deposit required with all orders. All equipment orders are COD. Buyer will make arrangements to have the balance paid in full to A C Power Company, Inc. on the day of delivery whether Cash, Casheir's Check, or Wire Transfer through personal assets or financing. When equipment is ordered from factory this contract becomes non-cancellable. The purchaser understands and agrees to all terms and conditions enumerated above and on the reverse side of this contract. This contract is hereby acknowleded and agreed upon by:

Seller's Representative Date

Buyer (Signature) Date

Printed Name Title

Printed Name Title

CONDITIONS OF THIS CONTRACT TO WHICH THE PURCHASER AGREES

1. If this order calls for payment to be made in cash, it is expressly understood and agreed that full payment shall be due upon delivery of the equipment (COD). However, in the event that payment in full is not made upon delivery, it is understood and agreed that interest and financing charges shall be applied to the transaction at a rate of 10% by Seller and become the responsibility of Buyer.
2. It is understood that Buyer will deliver to Seller his landlord's waiver of right to levy on the equipment sold hereunder, upon from to be supplied by Seller. In the event that the Buyers or any of them at any time prior to the delivery or installations of the equipment purchased hereunder should cancel this agreement by refusing installation or otherwise, it is understood that seller will have sustained a loss and shall be entitled to liquidated damages in the amount of 25% of the purchase price of the equipment as set forth in this agreement. To secure the payment of such liquidated damages, Seller may enter judgment in accordance with the terms of this agreement.
3. The property covered by this contract shall remain the property of the Seller and title thereto shall not vest in the purchaser until the entire purchase price and notes paid-shall remain personal property and not become part of any real estate, however attached-and shall at all times be fully insured by the purchaser with loss payable to the Seller as its interest may appear. Certificate of insurance policy must be delivered to the Seller.
4. The property involved in this contract shall be removed from the address of the Buyers stated on the first page hereof only with the express written consent of the Seller, and removal without such consent shall constitute a breach of this agreement under the terms stated in paragraph 15 hereof.
5. Destruction of the property involved herein by fire or other cause shall not release payments, except to the extent of insurance money actually paid to the Seller.
6. Loss or damage in transit of the property involved in this contract shall be the responsibility of the carrier and/or shipper, and it is expressly understood that the Seller does not assume liability for loss or damage in transit.
7. The Seller is not liable for delay or failure of delivery cause by strikes or other cause beyond its control, and is not liable for consequential damage from any cause whatsoever.
8. All unpaid installments of purchase price shall at the option of the Seller become forthwith due on default of payment of any of them.
9. When the property has been appropriated to this contract, the Seller reserves the right to insert the serial numbers thereof in this contract.
10. No warranty is given, and the Seller will not assume any responsibility on second-hand equipment sold "As is" (i.e., not rebuilt or overhauled.) whether shipped from Factory, Warehouse or Customer's Plant.
11. The products sold by us are the products of reputable manufacturers, sold under their respective brands or trade names. We, therefore, make no warranty of merchantability, fitness for purpose, or other express or implied warranty whatsoever, except of title, as to any product sold. We shall use our best efforts to obtain from the manufacturer, in accordance with its customary practice, the repair or replacement of such of its products as may prove defective in workmanship or material. The foregoing states our entire liability in respect to such products, except as an authorized executive of our company may otherwise agree in writing.
12. If in our judgment, the financial condition of the purchaser at the time products are ready for shipment does not justify the terms of payment specified, we reserve the right to require full payment in cash before shipment or delivery.
13. The amount of any present or future sales tax, or other similar tax applicable to the property involved, shall be added to the price and paid by the Buyer in the same manner and with the same effect as if originally added thereto.
14. It is specifically understood and agreed that this contract and all rights arising thereunder, may be assigned by the Seller to any bank, financial institution, or any other assignee, and Buyer shall thereafter continue bound to said assignee under the terms and conditions herein before set forth.
15. In the event that Buyers cancel this agreement without written consent or prevent Seller from preforming same or fail to pay any installments when due, or breach this agreement in any other respect, then the agreement price or any balance remaining unpaid shall become immediately due and payable, of the stipulated liquidated damages shall become immediately due and payable as the case may be; and the Buyer hereby authorize and empower the Prothonotary or any attorney or the clerk of any court of record of Pennsylvania or elsewhere to appear for and to enter judgment against Buyer for the sum shall then be due and payable, with or without declaration, with costs of suit, release of errors, without stay of execution, and with 15% added for collection fees; and condemn the same and authorize the Prothonotary to enter upon the fi. fa. their said voluntary condemnation and further agree that said estate may be sold on a fi. fa. and they hereby waive and release all relief from any and all appraisement, stay or exemption laws of any state now in force or hereafter to be passed.
16. This order is the entire agreement between the parties. Oral representations and or agreements with any representatives of the Seller shall not bind the Seller unless such agreement are added in writing in the contract hereof, and signed by the President or Vice-President of the Seller at its home office. This Order is binging upon each party when signed by the said party and cannot be modified subsequent to its execution, except in writing signed by both parties. There are no warranties, oral or written, express or implied, other than the usual written guarantee accompanying equipment installed.
17. Agreement to deliver any specific item is subject to the Seller's obtaining title and possession, and subject also to prior sale.
18. It is further understood and agreed that this purchase order is subject to confirmation and acceptance by the Seller at its home office, such confirmation and acceptance to be noted in the space provided in the contract or attached previous pages.
19. THE PRICE SET FORTH IN THIS CONTRACT ARE BASED UPON THE PRESENT WAGES PAID BY SELLER TO ITS EMPLOYEES AND UPON PRICE TO SEUBCONTRACTORS FOR INSTALLATION AND RELATED WORK. IN THE EVENT THAT SELLER IS REQUIRED TO INCREASE PRICE TO SUBCONTRACTORS, THE CONTRACT PRICE SHALL BE INCREASED SO AS TO REFLECT THE ADDITIONAL COSTS.
20. BUYER AGREES AT ALL TIEMS TO INDEMNIFY AND SAVE HARMLESS SELLER AND MANUFACTURERS OF EQUIPMENT FROM AND AGAINST ALL LOSS, COST, DAMAGE, EXPENSE, CLAIMS, DEMANDS, SUITS AND CAUSES OF ACTION WHATSOEVER, ALLEGED OR ASSERTED BY ANY PERSON, FIRM, OR CORPORATION FOR, ON ACCOUNT OF, OR IN CONNECTION WITH, THE INSTALLMENT, CONDITION, MAINTENANCE, USE, OR OPERATION OF THE MACHINERY OR EQUIPMENT COVERED BY THIS ORDER.
21. SELLER SHALL NOT BE LIABLE FOR LOSS, DAMAGE, DETENTION OR DELAY RESULTING FROM CAUSE BEYOND ITS REASONABLE CONTROL OR CAUSED BY FIRE, STRIKES, CIVIL OR MILITARY AUTHORITY RULINGS OR REGULATIONS OR RESTRICTIONS OF THE FEDERAL OR ANY STATE OR MUNICIPAL GOVERNMENT OR ANY BRANCH OR AGENCY THEREOF, CAR SHORTAGES OR OTHER DELAYS IN TRANSPORTATION OR INABILITY TO OBTAIN NECESSARY LABOR, MATERIAL OR EQUIPMENT, ACCESSORIES OR SUPLLIES FROM MANUFACTURERS OR SUPPLIES THEREOF RECEIPT OF EQUIPMENT OR PARTS BY BUYER WITHOUT

Drains: There is an existing 2-inch drain going into the floor. We will be trying to drain two washers with 3 inch pipe into the existing drain. This is dysfunctional. The solution we have is to install a troth to handle overflow. The troth will be acting as a filter, vent, and bladder for drainage and is a pretty high end solution. EASE will build drains to the wall for both machines but attaching will be additional charge. We will provide drain for supplied slop sink and drain trap. EASE will connect these to existing floor drain pipe and vent stack. This does not include drain cleaning or snaking, pressure testing, or repair of existing drain or vent stack..

Estimated cost $735

Water supply: Existing supply lines are 1/2 inch cpvc. EASE will remove them and upgrade to 3/4 inch PEX lines. New lines will be spliced in at existing 3/4 cpvc supply. Shut off valves will be installed for hot and cold lines. 3/4 lines will be run for both machines with independant valves through wall. Washer supply hoses will not be included. 1/2 inch supply lines with valves will be installed for slop sink hookup.

Estimated cost $725

Electrical outlets for washers: Existing outlets will need to be removed for wall repair. New outlet boxes will be reinsalled securely to new wall.

Estimated cost $235

Drywall: Existing drywall in area will need to be replaced. Greenboard will be used and three coats of spackle will be done. Fresh holes will be make for all through wall fittings. Wall will be ready to paint but painting not included.

Estimated cost $610

Hole in ceiling: At back of store there is a hole in the ceiling in the right corner. A new board will be installed and ready to paint.

C-4 Renovations LLC
Reg# 13VH10195900
Licensed & Insured

Camden, NJ 08104
(856) 432-2424
(856) 831-3012

Estimate

Date	Estimate #
6/9/2025	211

Name / Address
Derek Davis 1419 Haddon Ave Camden, NJ 08103

c4renollc@outlook.com

Description	Total
Cost to purchase and install R19 Rolled Faced insulation in attic area. Patch damaged drywall in 2 locations. 1 wall and 1 Ceiling. Tape, coat, sand, and prime surface. Run 2 or 3 inch drain line (whichever is required by specs) for 2 new washing machines to be installed at location. These lines will drain into customer supplied slop sink behind the wall. This sink will drain into existing 2 inch drain line that terminates into the floor. (We unfortunately cannot offer a guarantee on the existing drain line as its installation, pitch, and current drainage ability are unknown). Existing 1/2inch water lines will be increased to 3/4 inch. Shut off valves will be supplied for both hot and cold supply. *This estimate includes the cost of all relate materials except for customer supplied slop sink* *This estimate is based on what is visible at time of walkthrough, any unforeseen complications or additional requests to project will be an additional cost*	7,250.50

Attention: This is an estimate only, final cost may vary. If you agree to this estimate please sign and return.

All estimates are valid for 30 days. All work must begin within 30 days of customer approval

Subtotal	
Sales Tax (6.625%)	
Total	$7,250.50

Signature:_____

R-31

MBS:dh
08-12-25

RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVEABLE LOAN TO HEAVENS LITTLE ANGELS LEARNING CENTER II IN AN AMOUNT NOT TO EXCEED $12,199.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to Heavens Little Angels Learning Center II in an amount not to exceed Twelve Thousand One Hundred Ninety-Nine Dollars ($12,199.00) as part of the Micro Capital Improvement program for funding the purchase of additional inventory, equipment and supplies for its day care located at 938-948 N. 34th Street, Camden, NJ; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the purchases; and

WHEREAS, upon completion of the purchases and submission of proof of the purchases, the City will issue the borrower a reimbursement payment not to exceed $12,199.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting proof of the purchases, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Heavens Little Angels Learning Center II for an amount not to exceed Twelve Thousand One Hundred Ninety-Nine Dollars ($12,199.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 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: HEAVENS LITTLE ANGELS LEARNING CENTER II

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-681-230

AMOUNT :$ 12,199.00

- 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 $ 12,199.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CONTRACT AGREEMENT WITH THE CITY OF CAMDEN ON BEHALF

OF THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $12,199.00 TO HEAVENS LITTLE ANGELS LEARNING CENTER II

Scott Z. Parker
Chief Financial Officer
Date: 7/16/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT
2025 JUL 15 PM 2:00

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing contract agreement with the City of Camden on behalf of the Camden Strong UEZ MICRO Capital Improvement Program in the amount of $12,199 to Heavens Little Angels Learning Center II

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		7/15/25	
Supporting Department Director (if necessary)				
Director of Grants Management			7/15/25	
Qualified Purchasing Agent				
Director of Finance		S.T.	7/16/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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: 7/31/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing a Forgivable Loan to Heavens Little Angels Learning Center II in an amount not to exceed $12,199.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

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			8/5/25	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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/ Authorizing a Forgivable Loan to Heavens Little Angels Learning Center II in an amount not to exceed $12,199.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

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

- The City desires to give a forgivable loan to Heavens Little Angels Learning Center II. The funds will be used to purchase equipment, inventory and supplies at 938-948 N. 34th Street Camden NJ 08105.
- Borrower is responsible for obtaining the funds to make the purchase or make the improvements.
- City will reimburse up to $12,199.00.
- The Loan will be evidenced by a note and secured by a lien on the equipment inventory and supplies
- The loan will be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met.
- The loan is conditioned upon the Borrower providing receipts evidencing the purchase of approved materials; maintaining business operation in the City of Camden; and maintaining membership in the UEZ for five (5) years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $12,199.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

Signature Date

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	NA
Name of Vendor	Heavens Little Angels Learning Center II
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$12,199.00
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.

_____ Date_____

Mayor's Signature*

_____ 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 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_____

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 Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
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:			1/1/2023 – 2/2/2025	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

15-Jul-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolution and corresponding purchase requisition for the following entity that has been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- Heavens Little Angels Learning Center II - $12,199.00
  - Requisition R2501188 – program supply expenses

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
  - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
  - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
  - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be

matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:
$335,000 (applicant loan)
$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)
The application will require uploading on SAGE.

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

Problematic Areas/Recommendations:

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Camden Strong Micro Improvement Program In the Amount of 350,00.00-25,000.00=325,000.00-22,195.00=302,805.00-12,619.00=290,186-5,192.00=284,994-12,540=272,454.00-12,199=260,255.00**			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code G-02-sb-671-230	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$350,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			7/1/2025	Reviewed By:	Joe Thomas	

Summary 7

The Department of Development and Planning/UEZ request payment for Heavens Little Angels Learning Center II Of $12,199.00 from the UEZ Camden strong MICRO Improvement program Total=**272,454-12,199=260,255.00**

The Department of Development and Planning/UEZ request payment for House of Taste LLC Of $12,540.00 from the UEZ Camden strong MICRO Improvement program Total=**284,994-12,540=272,454**

The Department of Development and Planning/UEZ request payment for Family Concepts LLC. Of $5,192.00 from the UEZ Camden strong MICRO Improvement program Total=**290,186-5,192.00=284,994**

The Department of Development and Planning/UEZ request payment for Ventor Group Riverside LLC. of $ $12,619.00 from the UEZ Camden strong MICRO Improvement program Total= **$302,805.00-12,619.00=290,186**

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

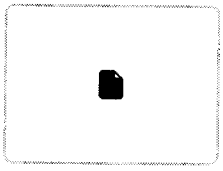
The Department of Development and Planning/UEZ request payment for Millenium Skate World of $ $22,195.00 from the UEZ Camden strong MICRO Improvement program Total= **$ 325,000.00-22,195.00=302,805.00**

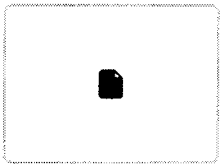
The Department of Development and Planning/UEZ requests an requisition for Elite Auto of $ $25,000.00.00 from the UEZ Camden strong MICRP Improvement program Total= **350,00.00-25,000.00=325,000.00**

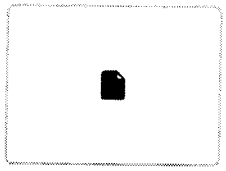
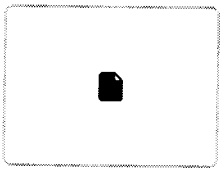
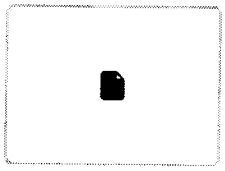
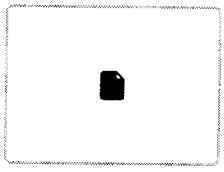
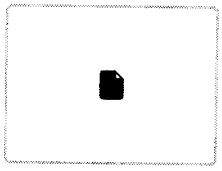
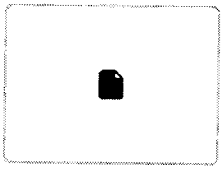
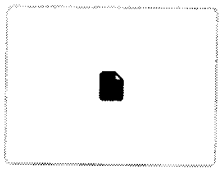
The Department of Development and Planning/UEZ requests an acceptance/Insertion of $ $350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement Program In the Amount of 350,00.00**

1. benjaminconsultinggroup@gmail.com

Updated at Jun 27, 2025

Submission Date	Jun 27, 2025
Business Name	HEAVENS LITTLE ANGELS LEARNING CENTER II
NJ Tax ID Number	264706638000
Address	938-948 N 34TH STREET CAMDEN, NJ, 08105
Block Number	944
Lot Number	17
Type of Business	CHILD DAY CARE SERVICES
Business Ownership Type	LLC
Number of employees	10
Number of employees who are Camden residents	8
Number of years in operation	16
Phone Number	(609) 217-4995
Email	benjaminconsultinggroup@gmail.com
Nature of the project	IMPROVE OUR OPERATIONS WITH THE PURCHASING OF ADDITIONAL INVENTORY, EQUIPMENT, AND SUPPLIES
Breakdown of project costs equipment, inventory cost and material cost	$25,030 will be used to acquire equipment, and inventory costs.
Estimated time to complete the project	SEPTEMBER 2025
Breakdown of Project costs attachment upload section	

Sources and uses of funding	PROFITS FROM MY BUSINESS WILL BE USED TO PURCHASE THE INVENTORY
Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	2
Are you a UEZ member?	Yes
Do you have a Certificate of Occupancy?	Yes
Do you have any outstanding license or inspection violations on any business owned in the city of Camden?	No
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	Yes
Are there liens of the property/business?	No
Are there any liens on the property/business	No
If you answered Yes to the question above, please upload the lien documents.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.	

Please provide proof of UEZ Membership	
Please provide proof of property taxes paid up to date	
Please provide proof of utilities paid up to date	
Please provide proof of all required business licenses.	 
Please provide proof of all required business licenses.	 
Submission IP	107.77.204.63
Submission ID	6268073373644198674
Last Update Date	

New Jersey

Urban Enterprise Zones

Summary Information

File #: 42155 **Status:** Active **Zone:** CAMDEN **Business Size:** M **25% Req:** Y **25% Met:** **25% DL:** 05/26/2026 **Notes:** N

Back to Listing

Business Information

Legal Company Name: HEAVEN'S LITTLE ANGELS LEARNING CENTER II, L.L.C. **Permit #:** 42155 **Fed #:** 26-4706638
Trade Name: HEAVENS LITTLE ANGELS LEARNING CENTER II LLC **GFW:** N - NO **NJ Tax #:** 264-706-638/000
Business Street Address: 938-948 N 34TH ST
City: CAMDEN **State:** NJ **Zip:** 08105
Unit Number: **Block:** 944 **Lot:** 17
Business Owner/ Corporate Officer/ Partner: MS. ESTHER **Mid Init:** **Last:** FELICIANO
Title: OWNER **Phone:** 609-217-4995 **Ext:**
Fax: **Email:** hlalc938@gmail.com
Mailing Address: 938 - 948 N 34TH STREET
City: CAMDEN **State:** NJ **Zip:** 08105

Nature: HEAVENS LITTLE ANGELS LEARNING CENT **NAICS:** 624410 **NAICS Desc:** CHILD DAY CARE SERVICES
Began Date: 04/23/2009 **SIC:** 8351 **SIC Desc:** CHILD DAY CARE SERVICES
Cert Date: 05/26/2023 **Last Annual:** 05/23/2025 **Next Annual Due:** 05/26/2026
Extension Date: N/A **Last Recert:** N/A **Next Recert Due:** 05/26/2026

Minority: YES **Women:** YES **Type:** I - LIMITED LIABILITY COMPANY
New Business: NO **Re-Entry:** N - NO **Move In:** N - NO

Employment/Investment Information

Date	App Stat	Stat Dtl	Prog Year	FT Proj	FT Act	FT Inc	New Hires	# of Chks	%	PT Proj	PT Act	PT Inc	Actual Capital	Projected Capital	UZ-1 Qlfd	UZ4 Tax Savings	UZ5 Tax Savings	Origin
			OS	0	6	0	0	0	0	0	2	0	$0.00	$0.00	N	$0.00	$0.00	Electronic
	A		2023	7	10	4	0	0	0	3	3	1	$0.00	$60,000.00	N	$0.00	$2,650.00	Electronic
05/31/2024	A		2024	10	9	3	0	0	0	3	2	0	$20,000.00	$75,000.00	N	$0.00	$3,843.00	Electronic
05/23/2025	A		2025	9	0	0	0	0	0	3	0	0	$0.00	$50,000.00	N	$0.00	$0.00	

Appstatus: A=Ap; B=Den Emp & %; C=Emp NM; D=Den; E=Emp NM & %Rem; I=Inact; L=In-Lieu; N=%Rem; P=Den%; R=Ret
Status Dtl: T=Part Time; S=Special Retention; X=Cond Appr; G=Good Standing; Z=Inactivated

Administration Notes

Notes	Important?	Created By	Date

There are no Notes for this Business.

Back to Listing

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HEAVEN'S LITTLE ANGELS LEARNING CENTER II, L.L.C.
Trade Name:	
Address:	938-948 N 34TH ST CAMDEN, NJ 08105-4314
Certificate Number:	1484330
Effective Date:	May 04, 2009
Date of Issuance:	June 25, 2025

For Office Use Only:

20250625213837859

Return

License ID 090400111

State of New Jersey
Department of Children and Families

CHILD CARE CENTER
LICENSE

This is to certify that: **Heaven's Little Angels Learning Center II, LLC**
938-948 N. 34th Street
(Bldg 1), 915 N. 36th Street (Bldg 2)
Camden, New Jersey 08105

Operated by: **Heaven's Little Angels Learning Center II, LLC**

is authorized under provisions of the State Child Care Center Licensing Law (N.J.S.A 30:5B-1 to 15) and the regulations promulgated thereunder to operate a child care center. Additional information is on file with the Department of Children and Families, Office of Licensing, Child Care Licensing, P.O. Box 717, Trenton, NJ 08625.

Maximum Number of Children Per Session: **123**

Ages: **2 ½ - 13 years**

Bldg 1 = Limit 30 children ages 2 1/2-6 on the 2nd floor
Bldg 2 = Max 41 children

Date of Expiration: **July 7, 2027**

Christine Beyer

Christine Beyer, Commissioner, DCF

This license shall be posted in a conspicuous location on the premises. For further information, call 1 (877) 667-9845.

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 04-20-2009

Employer Identification Number:
26-4706638

Form: SS-4

Number of this notice: CP 575 A

HEAVENS LITTLE ANGELS LEARNING
CENTER II
ESTHER FELICIANO SOLE MBR
1021 N 33RD ST
CAMDEN, NJ 08105

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 26-4706638. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 941	10/31/2009
Form 940	01/31/2010

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes* and Publication 4248, *EFTPS (Brochure)*. If you need to make a deposit before you receive your Welcome Package, please visit an IRS taxpayer assistance center to obtain a Federal Tax Deposit Coupon, Form 8109-B. To locate the taxpayer assistance center nearest you, visit the IRS Web site at http://www.irs.gov/localcontacts/index.html. Note: You will not be able to obtain Form 8109-B by calling 1-800-829-TAXFORMS (1-800-829-3676).

(IRS USE ONLY) 575A 04-20-2009 HEAV B 9999999999 SS-4

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents (payroll service providers) are available to assist you. Visit the IRS Web site at www.irs.gov for a list of companies that offer IRS e-file for business products and services. The list provides addresses, telephone numbers, and links to their Web sites.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.**
* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub. Thank you for your cooperation.

Keep this part for your records. CP 575 A (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 A

9999999999

Your Telephone Number Best Time to Call
( ) -
_____ _____

DATE OF THIS NOTICE: 04-20-2009
EMPLOYER IDENTIFICATION NUMBER: 26-4706638
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

HEAVENS LITTLE ANGELS LEARNING
CENTER II
ESTHER FELICIANO SOLE MBR
1021 N 33RD ST
CAMDEN, NJ 08105

Mail to: PO Box 308
Trenton, NJ 08646

STATE OF NEW JERSEY
DIVISION OF REVENUE

Overnight to: 225 West State St.
3rd Floor
Trenton, NJ 08608-1001

LLC

"FEE REQUIRED" **PUBLIC RECORDS FILING FOR NEW BUSINESS ENTITY**

FILED
APR 23 2009
STATE TREASURER

0600342946

Fill out all information below INCLUDING INFORMATION FOR ITEM 11, and sign in the sp
this form constitutes your original certificate of incorporation/formation/registration/authority.
form is considered public. Refer to the instructions for delivery/return options, filing fees and
remit the appropriate fee amount. Use attachments if more space is required for any field, or if yo

1. Business Name: Heaven's Little Angels Learning Center II, L. L. C.

2. Type of Business Entity: L L C
(See Instructions for Codes, Page 21, Item 2)

3. Business Purpose: Child Care Services
(See Instructions, Page 22, Item 3)

4. Stock (Domestic Corporations only; LLCs and Non-Profit leave blank):

5. Duration (If Indefinite or Perpetual, leave blank):

6. State of Formation/Incorporation (Foreign Entities Only):

7. Date of Formation/Incorporation (Foreign Entities Only):

8. Contact Information:
Registered Agent Name: Esther Feliciano

Registered Office:
(Must be a New Jersey street address)
Street 1021 N 33rd Street
City Camden Zip 08105

Main Business or Principal Business Address:
Street 938 - 948 N 34th Street
City Camden State NJ Zip 08105

9. Management (Domestic Corporations and Limited Partnerships Only)
- For-Profit and Professional Corporations list initial Board of Directors, minimum of 1;
- Domestic Non-Profits list Board of Trustees, minimum of 3;
- Limited Partnerships list all General Partners.

Name	Street Address	City	State	Zip
Esther Feliciano	1021 N 34th Street	Camden	NJ	08105

The signatures below certify that the business entity has complied with all applicable filing requirements pursuant to the laws of the State of New Jersey.

10. Incorporators (Domestic Corporations Only, minimum of 1)

Name	Street Address	City	State	Zip

Signature(s) for the Public Record (See instructions for Information on Signature Requirements)

Signature	Name	Title	Date
Esther Feliciano	Esther Feliciano	President	4/21/09

2149338
3443890

Section A: Applicant shall complete

SECTION A **OWNER**

Name of OWNER of Property: Heavens Little Angels Learning Center

Address:

SEARCH Address: 938-948 N 34th Camden NJ 08105

Block: 944 Lot: 17 Account: 208477

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Also for water and sewer to make sure water /sewer is paid up to date. Upon completion this form shall be submitted with your application. NO APPLICATIONS WILL BE ACCEPTED if any money is owed for taxes, water, sewer, no permit or license will be issued until accounts are paid in full-proof of payment must be submitted with your zoning application.

Section C: TAX OFFICE USE ONLY

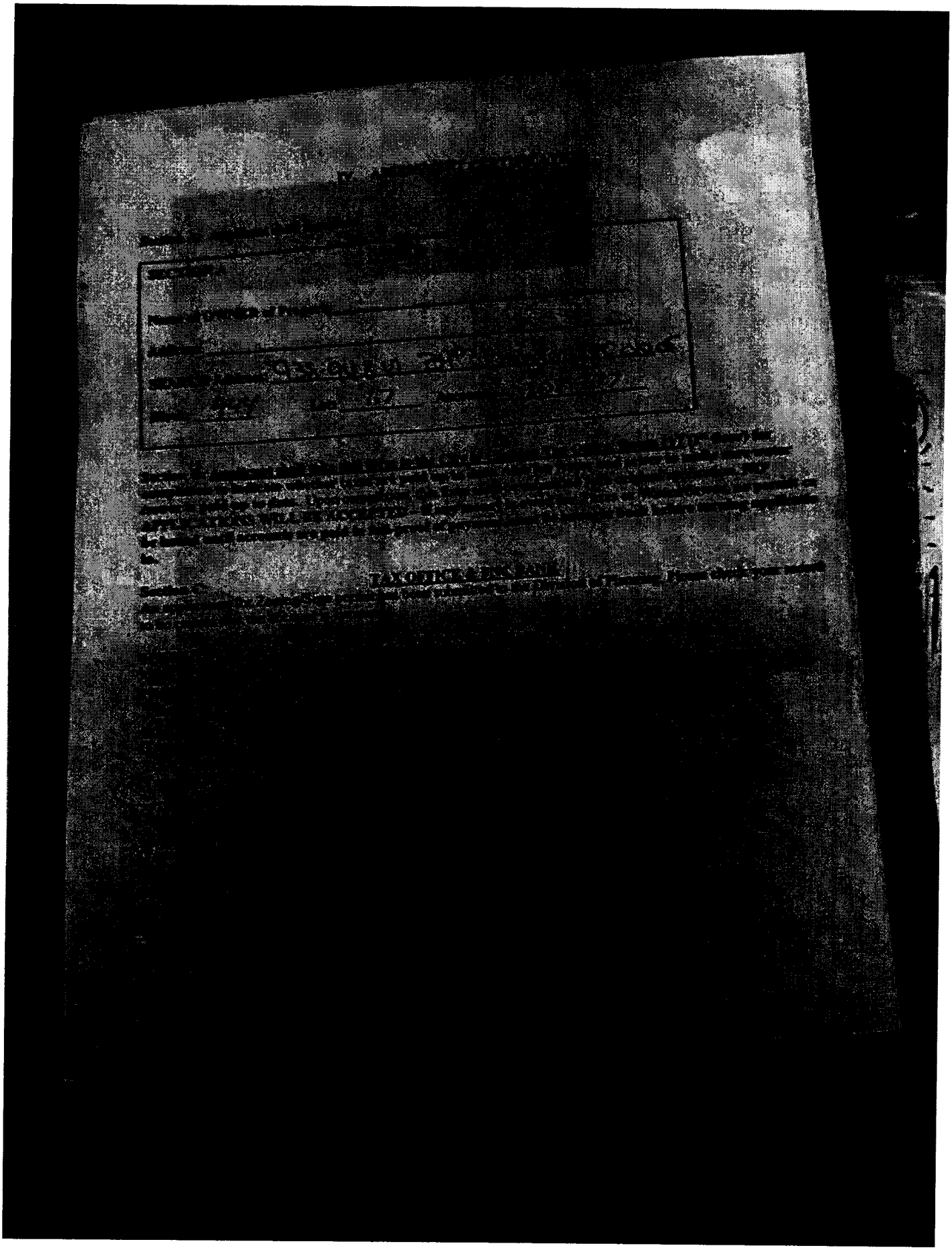
An application for Zoning/Sign permit has been received. Please check your records to be certain that the account is current.

I HEREBY CERTIFY THAT

Signed

Title

Date



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

CERTIFICATE

IDENTIFICATION

Date Issued: 2/7/2025
Control Number: 34166
CCO Number: 20130133

Block: 844 Lot:17 Qual:
Work Site Location: 838-848 NO 34TH ST Unit No:
Camden City, NJ
Owner in Fee: HEAVEN LITTLE ANGELS
Address: 838-848 N 34TH ST
CAMDEN N.J., * 08105
Telephone: (609)217-4995
Agent/ Contractor: HEAVEN LITTLE ANGELS
Address: 838-848 N 34TH ST
CAMDEN N.J., * 08105
Telephone: (609)217-4995
Lic. No./Bldrs. Reg. No.:
Federal Emp. No.:
Home Warranty No.:
Type of Warranty Plan: [ ] State [ ] Private

Use Group: E
Maximum Live Load:
Construction Classification:
Maximum Occupancy Load: 100
Certificate Exp. Date:
Description of Work/ Use:
CHANGE IN TENANT AND/OR OCCUPANCY- 90 CHILDREN 10 ADULTS 100 TOTAL MAX OCCUPANCY

[ ] **CERTIFICATE OF OCCUPANCY**
This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[ ] **CERTIFICATE OF APPROVAL**
This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[ ] **TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE**
If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate:

[ ] **CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17**
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17; to the following extent:
[ ] Total removal of lead-based paint hazards in scope of work
[ ] Partial or limited time period (years); see file

[X] **CERTIFICATE OF CONTINUED OCCUPANCY**
This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

[ ] **CERTIFICATE OF COMPLIANCE**
This serves notice that said potentially hazardous equipment has been installe and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

JAMES RIZZO
CONSTRUCTION OFFICIAL

Fees: $200.00
Paid [ ] Date

James Rizzo, Construction Official APPLICANT'S COPY TAX ASSESSOR

Block/Lot/Qual:	944. 17.	**Tax Account Id:**	19207
Property Location:	938-948 NO 34TH ST	**Property Class:**	4A - Commercial
Owner Name/Address:	938-94834STCAMDEN, LLC	**Land Value:**	44,000
	738 COOPER LANDING RD	**Improvement Value:**	156,300
	CHERRY HILL, NJ 08002	**Exempt Value:**	0
		Total Assessed Value:	200,300
		Additional Lots:	None
Special Taxing Districts:		**Deductions:**	

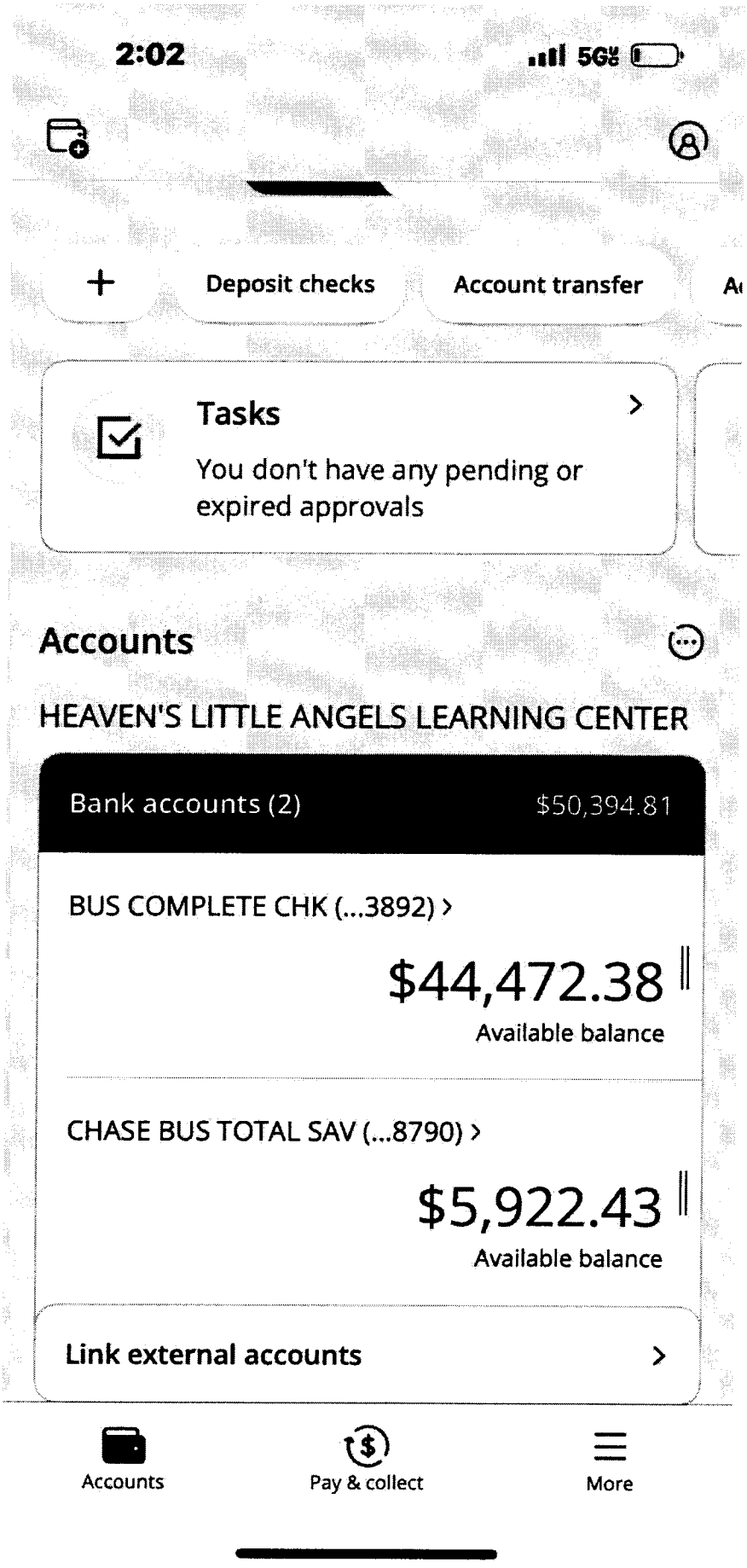
Taxes

Make a Payment | View Tax Rates | View Current Bill | Project Interest

Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2025	02/01/2025	Tax	1,774.16	0.00	0.00	0.00	PAID
2025	05/01/2025	Tax	1,774.16	0.00	0.00	0.00	PAID
2025	08/01/2025	Tax	0.00	-1,774.16	0.00	-1,774.16	
	Total 2025		**3,548.32**	**-1,774.16**	**0.00**	**-1,774.16**	
2024	02/01/2024	Tax	1,715.07	0.00	0.00	0.00	PAID
2024	05/01/2024	Tax	1,715.07	0.00	0.00	0.00	PAID
2024	08/01/2024	Tax	1,833.25	0.00	0.00	0.00	PAID
2024	11/01/2024	Tax	1,833.24	0.00	0.00	0.00	PAID
	Total 2024		**7,096.63**	**0.00**	**0.00**	**0.00**	

Last Payment: 05/08/25

Return to Home


2:02
5G
Deposit checks
Account transfer
Tasks
You don't have any pending or expired approvals
Accounts
HEAVEN'S LITTLE ANGELS LEARNING CENTER
Bank accounts (2)
$50,394.81
BUS COMPLETE CHK (...3892) ›
$44,472.38
Available balance
CHASE BUS TOTAL SAV (...8790) ›
$5,922.43
Available balance
Link external accounts
Accounts
Pay & collect
More

Heaven's Little Angels Learning Center
938 N 34th St. Camden NJ 08105
(856) 225-0860

Micro Grant Totals

Amazon: $12,653.27
School Outfitters: $5,466.79
Lake Shore Learning: $4,157.97
Walmart: $1,483.30
Gopher Sport: $638

Total: $24,399.33

Search Amazon.com

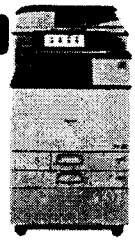
Subtotal $15,186.96

Proceed to checkout (107 items)

Same-Day Delivery
You are getting FREE Overnight delivery!

$25

Deselect all items



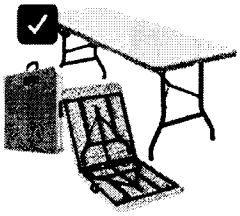
Ricoh Aficio MP C3503 A3 Color Laser Multifunction Copier - 35ppm, Copy, Fax, Print, Scan, Auto Duplex, Network, 4 Trays, Stand and Comes with Pre-Installed Postscript 3 Supplement (Renewed)

$3,200.00

FREE delivery **Jul 14 - 24**
Only 6 left. Order now.
Shipped from: Depot4Buyers
Add protection

1 | Delete | Save for later

Compare with similar items | Share



ONUUNPY 8ft Heavy Duty Portable Folding Table - Plastic Dining Table Indoor/Outdoor White Plastic Table for Parties, BBQs, and Camping
50+ bought in past month

$109.99

FREE delivery **Jul 8 - 9**
In Stock
Shipped from: YueHu-US

Qty: 10 | Delete | Save for later

Compare with similar items | Share

1InTheOffice Rubber Bands #14, Size14 Rubber Bands, Beige, 1 lb Box, (2,200/Pack)
100+ bought in past month

$13.69

✓prime Two-Day
FREE delivery **Sun, Jun 29**
FREE Returns
In Stock
Save more with Subscribe & Save ›

3 | Delete | Save for later

Compare with similar items | Share

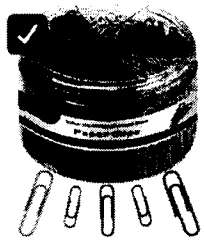
99+

Search Amazon.com

Proceed to checkout (107 items)

− 3 + Delete Save for later

Compare with similar items Share



Vinaco Paper Clips Colorful, 400PCS Medium and Jumbo (1.3 inch & 2 inch) Paper Clips, Durable and Rustproof, Coated Large Paperclips Great for Office School Document Organizing (Multicolored)
3K+ bought in past month

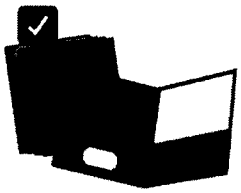
$12.91

($0.03 / count)

✓prime Overnight
FREE delivery **Overnight 4 AM - 8 AM**
FREE Returns
In Stock
Save 5% now with Subscribe & Save ›

− 3 + Delete Save for later

Compare with similar items Share



Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
2K+ bought in past month

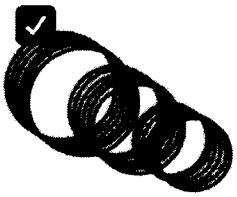
$11.10

($0.44 / count)

✓prime Overnight
FREE delivery **Overnight 4 AM - 8 AM**
FREE Returns
In Stock
Save more with Subscribe & Save ›

− 4 + Delete Save for later

Compare with similar items Share



S&S Worldwide No-Knott Hoops Easy Pack - Heavy Duty, Institutional Quality for Hula, Exercise, Games, PE and More - Assorted Colors, 6 Each in 24", 30" and 36" - Pack of 18
200+ bought in past month

$133.89

FREE delivery **Jul 8 - 19** for Prime members
FREE Returns
Only 5 left. Order now.

1 + Delete Save for later

Compare with similar items Share

TARKARI 320 Gallon Lockable Resin Deck Box, Waterproof & UV-Resistant Outdoor Storage Box for Outdoor Cushion Storage, Garden Tools & Pool Accessories Storage, Gray

99+

Search Amazon.com

Proceed to checkout (107 items)

$299--

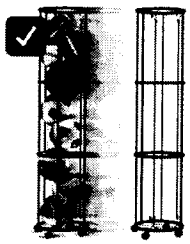
FREE delivery **Jul 3 - 8**

In Stock

Shipped from: Decksplore US

2 | Delete | Save for later

Compare with similar items | Share



Columnar Vertical Ball Storage Racks with Wheels-NEW Durable 58x13" Rolling Basketball Holder Wall Mount for Soccer, Volleyball, Space-Saving Garage Sports Ball Rack Organizer for Home,Gym & Outdoors

100+ bought in past month

$37.99

✓prime Two-Day

FREE delivery **Sun, Jun 29**

FREE Returns

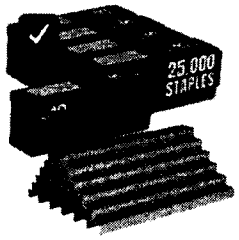
In Stock

Clip & Save up to 5%

Conditions apply

2 | Delete | Save for later

Compare with similar items | Share



1InTheOffice Standard Staples, Staples for Stapler, Replacement Staples Refill, 1/4" Leg Length, 25000 Staples/Box

$13.99

✓prime Two-Day

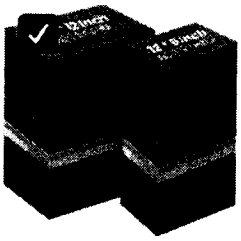
FREE delivery **Sun, Jun 29**

FREE Returns

In Stock

5 | Delete | Save for later

Compare with similar items | Share



Yeaqee 500 Sheets Colored Construction Paper Bulk 8.5 x 11" and 12 x 18" Construction Lightweight Art School Supplies Colorful Craft Paper for Kids Adults Arts and Crafts

200+ bought in past month

$36.99

($0.07 / count)

✓prime Two-Day

FREE delivery **Sun, Jun 29**

FREE Returns

In Stock

Qty: 10 | Delete | Save for later

Search Amazon.com

Proceed to checkout (107 items)

Compare with similar items | Share

Pacon 004109 Cream Manila Drawing Paper, 50 lbs., 9 x 12, 500 Sheets/Pack
400+ bought in past month

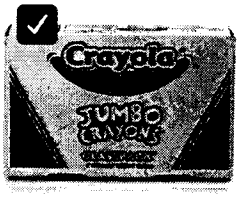
$12.37

($0.02 / count)

✓prime One-Day
FREE delivery **Tomorrow, Jun 28**
FREE Returns
In Stock
Save more with Subscribe & Save ›

Qty: 10 | Delete | Save for later

Compare with similar items | Share



Crayola Jumbo Crayons Classpack (200ct), Large Toddler Crayons, Bulk Back to School Essentials, Teacher Classroom Must Haves, Preschool Art Supplies
500+ bought in past month

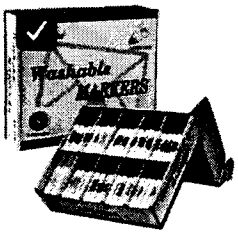
$59.99

($0.30 / count)

✓prime
FREE delivery **Mon, Jun 30**
FREE Returns
In Stock
Save more with Subscribe & Save ›

− 5 + | Delete | Save for later

Compare with similar items | Share



Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
300+ bought in past month

$39.99

($0.17 / count)

✓prime One-Day
FREE delivery **Tomorrow, Jun 28**
FREE Returns
In Stock
Save 5% now with Subscribe & Save ›

− 5 + | Delete | Save for later

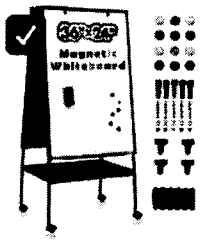
Compare with similar items | Share

Mobile Dry Erase Board with Stand - 64.4" H Double Sided Portable Rolling Whiteboard Kids Easel for

Search Amazon.com

Proceed to checkout (107 items)

Compare with similar items | Share



Mobile Dry Erase Board with Stand - 64.4" H Double Sided Portable Rolling Whiteboard Kids Easel for Classroom,Height Adjustable Magnetic White Board on Wheels for Home,School,36x24 inches

50+ bought in past month

$189.99

✓prime Two-Day

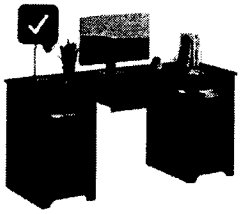
FREE delivery **Sun, Jun 29**

FREE Returns

In Stock

− 3 + | Delete | Save for later

Compare with similar items | Share | View in your room



Bestier 59" Computer Desk with 4 Drawers, Office Desk with Storage, Industrial Executive Desk with File Drawer, Keyboard Tray & 2 Pedestals for Home Office & Studio, Cherry

100+ bought in past month

$249.99

FREE delivery **Jul 2 - 7**

In Stock

Shipped from: Bestier USA

Add protection

Clip & Save up to $20.00

Conditions apply

[redacted] on 2 select item(s) Shop items

− 2 + | Delete | Save for later

Compare with similar items | Share | View in your room

Big and Tall Office Chair with Foot Rest 400lbs, Heavy Duty Executive Leather Office Chair for Heavy People, Comfy High Back Ergonomic Office Desk Chair with Footrest and Lumbar Support, Black

100+ bought in past month

Limited time deal

[redacted] $134.97 Typical price: ~~$149.97~~

$59.96 delivery **Jul 7 - 8**

In Stock

Shipped from: vendorz

− 4 + | Delete | Save for later

Compare with similar items | Share

Colorations Paraben-Free Simply Tempera Paint for Kids - Set of 11 Gallons, Vibrant Poster and Classroom Paint, Made in United States, Non-Toxic, Arts and Crafts Supplies

99+

Search Amazon.com

Proceed to checkout (107 items)

Compare with similar items | Share

Colorations Paraben-Free Simply Tempera Paint for Kids - Set of 11 Gallons, Vibrant Poster and Classroom Paint, Made in United States, Non-Toxic, Arts and Crafts Supplies

100+ bought in past month

$199.99

FREE delivery **Tue, Jul 8** for Prime members

In Stock

☐ Pay in 5 monthly payments of $40.00 per item

− 2 + | Delete | Save for later

Compare with similar items | Share

STHOUYN 50"W Black Faux Leather Small Office Couch Loveseat Sofa with Wood Arms, Mid Century Modern Love Seat Sofas Lounge Armchair Living Room Bedroom (Black (loveseat))

$129.99

$79.98 delivery **Jul 7 - 9**

Only 19 left. Order now.

Shipped from: Tapuline

Clip & Save up to 5%

Conditions apply

[redacted] if you qualify Shop items

− 2 + | Delete | Save for later

Compare with similar items | Share

Fesbos Lateral File Cabinet with 5 Drawers - Metal Steel Filling Cabinets for Home Office - Lockable Storage Cabinet for Hanging Files Letter/Legal/F4/A4 Size-Assembly Required

$259.99

FREE delivery **Jul 7 - 9**

In Stock

Shipped from: Fesbos

Add protection

− 3 + | Delete | Save for later

Compare with similar items | Share

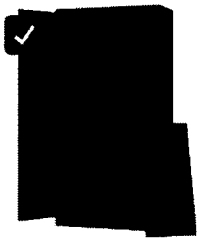
Letaya Metal Storage Cabinets with Lock Doors,Tall Locker Organizer Steel Garage Cabinets, 5 Adjustable Layers Shelves for Home, Office, Warehouse,Tool,Industrial(Black)

#1 Best Seller in Office Storage Lockers

Search Amazon.com

Proceed to checkout (107 items)

Compare with similar items | Share



Letaya Metal Storage Cabinets with Lock Doors,Tall Locker Organizer Steel Garage Cabinets, 5 Adjustable Layers Shelves for Home, Office, Warehouse,Tool,Industrial(Black)

#1 Best Seller in Office Storage Lockers

1K+ bought in past month

$139.99

FREE delivery **Jul 8 - 9**

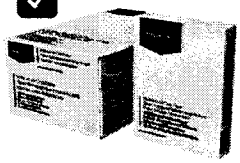
In Stock

Shipped from: Aonisite

Climate Pledge Friendly ›

− 4 + | Delete | Save for later

Compare with similar items | Share | View in your room



Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White

#1 Best Seller in Office Products

70K+ bought in past month

$39.97

($5.00 / Ream)

✓prime

FREE delivery **Tue, Jul 1**

FREE Returns

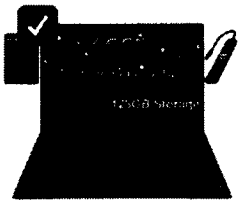
In Stock

Save 5% now with Subscribe & Save ›

Climate Pledge Friendly ›

− 5 + | Delete | Save for later

Compare with similar items | Share



HP Chromebook 14 Laptop (14" HD, Intel 4-Core Celeron N4120, 4GB RAM, 128GB Storage, UHD Graphics 600) for Home & Student, Light Weight & 14-Hr Battery Life, Webcam, Wi-Fi, IST HUB, Chrome OS, Grey

$219.99

Exclusive Prime price

✓prime One-Day

FREE delivery **Tomorrow, Jun 28**

FREE Returns

In Stock

Add protection

− 6 + | Delete | Save for later

Compare with similar items | Share

99+

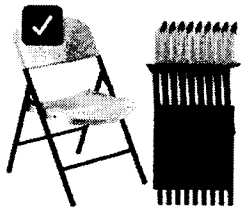
Search Amazon.com

Proceed to checkout (107 items)

Add protection

− 6 + Delete Save for later

Compare with similar items Share



Nazhura 350 Weight Limit Heavy Duty Plastic Folding Chair with Reinfoced Steel Frame for Indoor and Outdoor, Wedding, Party, Restaurant, Meeting Room, Patio and Garden (White, 10 Pack)

200+ bought in past month

$249.95

($25.00 / count)

✓prime Two-Day

FREE delivery **Sun, Jun 29**

In Stock

Shipped from: PEARSONS1979

Add protection

Qty: 10 Delete Save for later

Compare with similar items Share View in your room

Crayola Modeling Dough Bucket, 3 Lbs, Assorted Colors, 6 Buckets/Set

200+ bought in past month

$55.39

✓prime

FREE delivery **Tue, Jul 1**

FREE Returns

In Stock

Shipped from: Big Desk Drawer

− 4 + Delete Save for later

Compare with similar items Share

Bestar Connexion 72W L-Shaped Desk with Hutch and Lateral File Cabinet in Antigua & Black

$1,038.99

FREE delivery **Jul 9 - 10**

In Stock

Shipped from: Bison Commerce

Add protection

1 + Delete Save for later

Compare with similar items Share View in your room

99+

Free shipping

Best seller

DELL Optiplex 7040 Desktop Computer PC, Intel Quad-Core i7, 512GB SSD, 16GB DDR4 RAM,... **$1,123.70**

Walmart Protection Plan by Allstate

View details

(Only one option can be selected at a time.)

- [ ] 3-Year Plan - $39.00
- [ ] 4-Year Plan - $48.00

Tech Support

View details

(Only one option can be selected at a time.)

- [ ] 1 Year Remote Tech Support + Setup - $89.00
- [ ] Remote One-Time Computer Setup - $49.00

Remove Save for later − 5 +

Arrives by Mon, Jul 7

4 items

Sold and shipped by Vitesse | **Pro Seller**

Free shipping

Flash Deal

Bossin Big and Tall Home Office Computer chair for Adults, High Back Desk Chair for Heavy Duty 400...

Actual Color: Black

Free 30-day returns

$359.60
$89.90 ea
~~$189.99 ea~~
You save **$400.36**

Walmart Protection Plan by Allstate

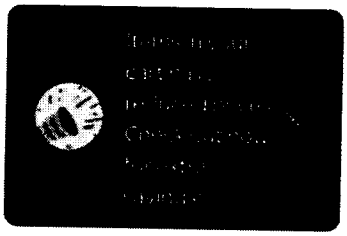
View details

(Only one option can be selected at a time.)

- [ ] 2-Year Plan - $10.00
- [ ] 3-Year Plan - $14.00

Remove Save for later − 4 +

Continue to checkout



For the best shopping experience, sign in

Subtotal (9 items)	~~$1,883.66~~
Savings	**-$400.36**
	$1,483.30
Shipping	Free
Taxes	Calculated at checkout
Estimated total	**$1,483.30**

as low as **$76/mo** with affirm

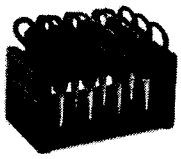
Learn how

Walmart+ **Become a member to get free same-day delivery, gas discounts & more!**

- [ ] New members get a free 30-day trial

Ship Order (15 items)

Item	Price	Qty	Total



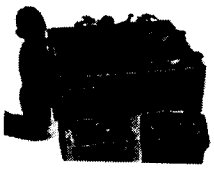
Lakeshore Scissors Center
Item # AA696

$39.99 | 3 | $119.97

(●) Ship Item ( ) Store Pickup ⓘ

Limited stock at all locations.

Move to List | Move to Registry | Remove



Lakeshore Dramatic Play Table - Complete Set
Item # LC622X

$599.00 | 1 | $599.00

Shipping restrictions apply.

(●) Ship Item ( ) Store Pickup ⓘ

Not eligible for store pickup.

Move to List | Move to Registry | Remove

A Place for Everyone Classroom Carpet for 30 Kids - 9' x 12'
Item # LA952

$549.00 | 1 | $549.00

Shipping restrictions apply.

(●) Ship Item ( ) Store Pickup ⓘ

Not eligible for store pickup at Cherry Hill, NJ.

Move to List | Move to Registry | Remove

Kids Colors™ Adjustable Rectangular Table - 30" x 36" - Blue
Item # AB381BU

$289.00 | 10 | $2,890.00

Shipping restrictions apply.

(●) Ship Item ( ) Store Pickup ⓘ

Not eligible for store pickup.

Move to List | Move to Registry | Remc

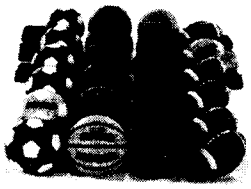
Order Summary

Subtotal	**$4,157.97**

Subtotal

$638.00

Proceed to Checkout



Rainbow Performer Rubber Ball Packs

Options: **Middle School/Jr High**

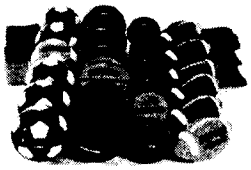
Item # **02-032**

In Stock

Price (ea)
$319.00

Qty
1

Subtotal
$319.00



Rainbow Performer Rubber Ball Packs

Options: **Lower-Elementary**

Item # **01-330**

In Stock

Price (ea)
$319.00

Qty
1

Subtotal
$319.00

Print PDF | Copy Cart Link | Clear Cart | Update Cart

2:36 PM Fri Jun 27

42%

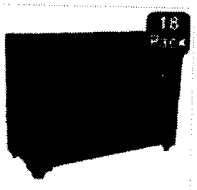
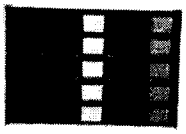
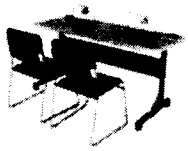
schooloutfitters.com

www.walmart.com/cart | Shopping Cart | My Shopping Cart | L... | Cart | School Outfitters

M-F 8 am-6 pm ET | 1-800-260-2776 | Live Chat | Get a quote

Search...

Your Shopping Cart

	Item Details	Quantity	Price per item	Total Price
☐	 **Blue Stackable Daycare Cot - Standard (52" L) - Pack of 18 Cots** SKU: SPG-021-5-18-PK Edit | Delete	- 2 +	$925.21	$1,850.41
☐	 **25-Tray Wooden Storage Unit - Unassembled & w/ Colorful Trays** SKU: SPG-71143 Options: Casters - No Edit | Delete	- 5 +	$554.88	$2,774.40
☐	 **Flip & Store Blow-Mold Table (60" W x 24" D) w/ Two 8600 Series Padded Stack Chairs** SKU: NPS-BPFT2460/1-8660/2 Edit | Delete	- 2 +	$420.99	$841.98

PROMO CODE | Apply

Total **$5,466.79**

Check Out ▶

or

Pay with amazon

USE YOUR AMAZON ACCOUNT

Email My Cart

Live Chat

Item:	Link:	Quantity:	Price:	Total:
Office Desk	https://www.amazon.com/dp/B07V1ZVND4/?coliid=I1XMHNLQ92LN9R&colid=IBJZDXVLO1OO&ref_=list_c_wl_lv_ov_lig_dp_it_im&th=1	1	$ 1,038.99	$1,038.99
Printer	https://www.amatteroffax.com/E074-702.html?gad_source=1&gad_campaignid=11021461668&gbraid=0AAAAD_qWzyC1R9ujQjXn8uiVDDWpEb4X&gclid=CjwKCAjv	1	$ 1,413.00	$1,413.00
Classroom Tables	https://www.lakeshorelearning.com/products/classroom-furniture/tables-desks/kids-colors-adjustable-rectangular-table-30-x-36-blue/s/AB381BU/?utm_source=go	10	$ 289.00	$2,890.00
Cotts	https://www.schooloutfitters.com/catalog/product_info/pfam_id/PFAM54983/products_id/PRO73624?sc_cid=Google_SPG-021-5-18-PK&adtype=pla&kw=&utm_term	2	$ 925.51	$1,851.02
Paints for Art	https://www.discountschoolsupply.com/arts-crafts/paint-paint-tools/tempera-paint/colorations-simply-tempera-paints-gallons---set-of-all-11/p/3245?utm_source=g	2	$ 159.99	$319.98
Clay	https://www.amazon.com/Crayola-CYO570016-Modeling-Dough-Bucket/dp/B00MX33C52/ref=asc_df_B00MX33C52?mcid=bfc03232cfb6325fb2adaad6e0d0ad52&h	4	$ 57.00	$228.00
Chairs for events	https://www.amazon.com/Nazhura-Plastic-Folding-Reinforced-Restaurant/dp/B0CV3K4VT5/ref=sr_1_1_sspa?crid=15FPRZ2XT1DBY&dib=eyJ2IjoiMSJ9.MgB9TBw3dqJ	10	$ 99.99	$999.90
Folding Tables	https://www.amazon.com/Folding-Camping-Portable-Rectangular-Carrying/dp/B0DZX2G9ZD/ref=sr_1_2_sspa?crid=1XKCXDL1RKXU7&dib=eyJ2IjoiMSJ9.Gbz7QtmgvI	10	$ 129.99	$1,299.90
Computers	https://www.walmart.com/ip/Pre-Owned-DELL-Optiptex-7040-Desktop-Computer-PC-Intel-Quad-Core-i7-512GB-SSD-16GB-DDR4-RAM-Windows-10-Pro-DVD-WIFI-	5	$ 224.74	$1,123.70
Laptops	https://www.amazon.com/Chromebook-14-Celeron-Storage-Graphics/dp/B0DZGQ11GZ/ref=sr_1_1_sspa?dib=eyJ2IjoiMSJ9.LMw8FSW2NyxnU280BLN8YcTcX-RAW3sRpV9I-AZZ7fH8bfKhxzo-vJ	6	$ 219.00	$1,314.00
Computer station table	https://www.schooloutfitters.com/catalog/product_info/pfam_id/PFAM52270/products_id/PRO69847?sc_cid=Google_NPS-BPFT2460%2F1-8660%2F2&adtype=pla&	2	$ 420.99	$841.98
Desk Chair for teachers	https://www.walmart.com/ip/Vitesse-Home-Office-Chair-Big-Tall-Chair-8-Hours-400-LBS-Heavy-Duty-Design-Ergonomic-High-Back-Cushion-Lumbar-Support-Comp	4	$ 89.98	$359.92
Cubbies for Toys W/Ptastic Bins	https://www.schooloutfitters.com/catalog/product_info/pfam_id/PFAM28976/products_id/PRO40766?sc_cid=Google_SPG-71143&adtype=pla&kw=&utm_term=&utr	5	$ 554.88	$2,774.40
Copy Paper	https://www.amazon.com/AmazonBasics-Bright-Multipurpose-Copy-Paper/dp/B07K8WHH5J/ref=sr_1_1_ffob_sspa?crid=2TXIN869WLRCD&dib=eyJ2IjoiMSJ9.6439rciRkjNVjj5QsNJ-C1TEOFLou	5	$ 41.79	$208.95
File Cabinents	https://www.amazon.com/Fesbos-Lateral-File-Cabinet-Drawers/dp/B0DP3WRMJC/ref=sr_1_2_sspa?crid=2YVKIOXU0WF4D&dib=eyJ2IjoiMSJ9.jcD26wHI54cmkNmM	3	$ 259.99	$779.97
Metal Cabinnets	https://www.amazon.com/dp/B09V4R1G3Q/?_encoding=UTF8&pd_rd_i=B09V4R1G3Q&ref_=sbx_be_s_sparkle_ssd_img&qid=1750190012&pd_rd_w=hmkYy&content	4	$ 139.99	$559.96
Desk for Teachers	https://www.schooloutlet.com/products/hirsh-executive-office-modular-double-pedestal-file-office-desk-30-d-x-60-w	2	$ 741.85	$1,483.70
Waiting Area Chairs	https://www.shoplet.com/Alera-Reception-Lounge-Series-Wood-Loveseat/ALERL2219M/spdv?pt=rk_frg_pla&ppp=g_acpJexlfK8LQ&utm_source=google&utm_mediur	2	$ 300.55	$601.10
Area Rugs	https://www.lakeshorelearning.com/products/classroom-furniture/classroom-carpets-rugs/a-place-for-everyone-classroom-carpets/p/TT483/	1	$ 549.00	$549.00
Train Set	https://www.lakeshorelearning.com/products/dramatic-play/play-furniture/lakeshore-dramatic-play-table-complete-set/p/LC622X/	1	$ 559.00	$559.00
Easel	https://www.schoolsin.com/cop-els1.html?gad_source=1&gad_campaignid=17426429438&gbraid=0AAAAD5yOiFgXFeTW-wRjT8jYigFNqHNb&gclid=CjwKCAjwpMTCBhA-EiwA_-MsmQGNYNC	3	$ 334.95	$1,004.85
Markers	https://www.amazon.com/gp/product/B07P7V7F22/ref=ewc_pr_img_2?smid=A36LNXWAG0WMB7&psc=1	5	$ 37.99	$189.95
Jumbo Crayons	https://www.amazon.com/Crayola-Jumbo-Sized-Crayons-Classroom-Pack/dp/B000CBUQP6/ref=sr_1_9?crid=2MOHXPY2DM1EA&dib=eyJ2IjoiMSJ9.IrITD0nQnx__Rj3M-yy6FJlFOUAUexsNv5zFvf	5	$ 59.99	$299.95
Manilla Paper	https://www.amazon.com/Pacon-Drawing-Paper-Manila-Sheets/dp/B000QE8BCY/ref=sr_1_1_sspa?crid=3DV8XHSECZLEE&dib=eyJ2IjoiMSJ9.h_k0x6Qx4AcrlWSZ6zS5cVxrHLaqG2jqE-JYFzHH7a	10	$ 12.37	$123.70
Construction Paper	https://www.amazon.com/Yeaqee-CardStock-Construction-Lightweight-Supplies/dp/B0C8LQV5FY/ref=sr_1_4_sspa?crid=3DV8XHSECZLEE&dib=eyJ2IjoiMSJ9.h_k0x6Qx4AcrlWSZ6zS5cVxrHLa	10	$ 36.99	$369.90
staples	https://www.amazon.com/1InTheOffice-Standard-Staples-Stapler-Replacement/dp/B09TFQ99T1/ref=sr_1_5_sspa?crid=3OZ8UNM0GHY0S&dib=eyJ2IjoiMSJ9.GhafmjdSojyuZp-16TQ5wNw68yt	5	$ 13.99	$69.95
paper clips	https://www.amazon.com/Vinaco-Jumbo（1-3-Paperclips-Organizing-Multicolored/dp/B07XB3RPSM/ref=sr_1_3_sspa?crid=3BXZEGJDOJ5JY&dib=eyJ2IjoiMSJ9.dQuIP1ycwV0Vv-JgFbs4XssgNi2	3	$ 12.91	38.73
rubber bands	https://www.amazon.com/1InTheOffice-Rubber-Bands-Size14-Beige/dp/B0853KDDXM/ref=sr_1_1_sspa?crid=35BMVLYD8VWP1&dib=eyJ2IjoiMSJ9.SAD763utWolottWKGCHxuVTpLApM5t-CeSj	3	$ 13.69	$41.07
kids scissors	https://www.lakeshorelearning.com/products/arts-crafts/scissors-punches/lakeshore-scissors-center/p/AA696/	3	$39.99	$119.97
Bouncy Balls	https://gophersport.com/rainbow-performer-rubber-ball-packs?utm_source=google_shopping&aid=12655&gad_source=1&gad_campaignid=15908420322&gbraid=0AAAAD_C3Fj9N6Wt0SVlS	2	$ 319.00	$ 638.00
Ball Storage	https://www.amazon.com/Columnar-Vertical-Ball-Storage-Space-Saving/dp/B0DCBVYF8D?source=ps-sl-shoppingads-lpcontext&ref_=fplfs&smid=A1WRSDQEQ0LN5G&gQT=1&th=1&psc=1	2	$ 37.99	$ 75.98
stoarge bins	https://www.amazon.com/TARKARI-Lockable-Waterproof-UV-Resistant-Delivery/dp/B0D847148J/ref=sr_1_1_sspa?crid=1L760C0OQG344&dib=eyJ2IjoiMSJ9.HEbhEKyZqNpbxo7lMUSbmlXn5_U	2	$ 299.99	$ 599.98
Hula hoops	https://www.amazon.com/Worldwide-No-Knott-Hoops-Easy-Pack/dp/B07M7FD2NC/ref=sr_1_10?dib=eyJ2IjoiMSJ9.1aFczJptRh8xvigOHernANVbZVebhK8ZvKN1r01boeoEIfGA2Qhx4gqxQh2Z8u	1	$ 133.89	$ 133.89
folders	https://www.staples.com/oxford-2-pocket-folders-with-fasteners-assorted-colors-100-box-ess50764/product_2659580?cid=ps:gs:dot:nb:pla:os&gad_source=1&gad_campaignid=1165955039	1	$ 127.59	$ 127.59
Total Spending:				**$25,029.98**

MBS:dh
08-12-25

R-32

RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVEABLE LOAN TO MILLENNIUM SKATE WORLD IN AN AMOUNT NOT TO EXCEED $22,195 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to Millennium Skate World in an amount not to exceed Twenty-Two Thousand One Hundred Ninety-Five Dollars ($22,195.00) as part of the Micro Capital Improvement program for funding the purchase of a new HVAC Unit for the Millennium Skate World at 1900 Carmen Street; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of purchase and installation of the HAVC Unit and submission of proof of purchase and installation, the City will issue the borrower a reimbursement payment not to exceed $22,195.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting proof of the purchase and installation of the HAVC Unit, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Millennium Skate World for an amount not to exceed Twenty-Two Thousand One Hundred Ninety-Five Dollars ($22,195.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 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: MILLENIUM SKATE WORLD

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 22,195.00

- 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 $ 22,195.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT FROM THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $22,195.00 TO THE MILLENIUM SKATE WORLD

Scott Z. Parker
Chief Financial Officer
Date: 7/11/21

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

sh

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing a contract from the Camden Strong UEZ MICRO capital Improvement Program in the amount of $22,195.00 to Millenium Skate World

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/30	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator — **Signature** — 7/30/25 **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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** — 7/31/25 **Date**

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing a Forgivable Loan to Camden City Skating LLC dba Millennium Skate World in an amount not to exceed $22,194.50 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

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			8/4/25	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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/ Authorizing a Forgivable Loan to Camden City Skating LLC dba Millennium Skate World in an amount not to exceed $22,194.50 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

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

- The City desires to give a forgivable loan to Camden City Skating LLC dba Millennium Skate World. The funds will be used to purchase boiler equipment at 1900 Carman Street Camden NJ 08105
- Borrower is responsible for obtaining the funds to make the purchase or make the improvements.
- City will reimburse up to $22,194.50.
- The Loan will be evidenced by a note and secured by a lien on the boiler equipment.
- The loan will be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met.
- The loan is conditioned upon the Borrower providing receipts evidencing the purchase of approved materials; maintaining business operation in the City of Camden; and maintaining membership in the UEZ for five (5) years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $22,194.50

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas	x3531	JoThomas@ci.camden.nj.us
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	NA
Name of Vendor	Millenium Skate World
Purpose or Need for service:	the funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$22,195.00
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.

_____ Date_____

Mayor's Signature*

_____ 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 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.

N/A Mortgage Loan
_____ Date_____
Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

RESOLUTION MC-22: 8602
On Motion Of: Nohemi Soria-Perez
APPROVED: September 13th, 2022

R-30

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 MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of $350,000.00 to implement a Camden Strong Micro Capital Improvement Program; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund to implement a Camden Strong Micro Capital Improvement Program in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS ($350,000.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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 Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
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:			1/1/2023 – 2/2/2025	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
  - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
  - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
  - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:
$335,000 (applicant loan)
$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)
The application will require uploading on SAGE.

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

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 Micro Capital Improvement Program

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00-25,000.00=325,000.00-22,195.00=302,805.00**			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$350,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			6/12/2025	Reviewed By:	Joe Thomas	

Summary 3

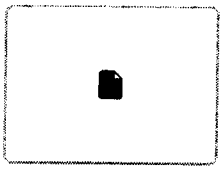
The Department of Development and Planning/UEZ request payment for Millenium Skate World of $ $22,195.00 from the UEZ Camden strong MICRO Improvement program Total= **$ 325,000.00-22,195.00=302,805.00**

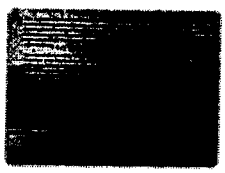
The Department of Development and Planning/UEZ requests an requisition for Elite Auto of $ $25,000.00.00 from the UEZ Camden strong MICRP Improvement program Total= **350,00.00-25,000.00=325,000.00**

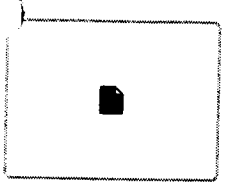
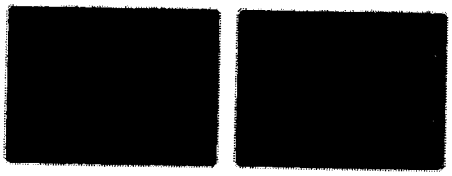
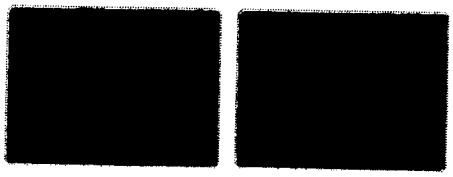
The Department of Development and Planning/UEZ requests an acceptance/Insertion of $ $350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00**

3. njpa_rollers@yahoo.com

Updated at May 06, 2025

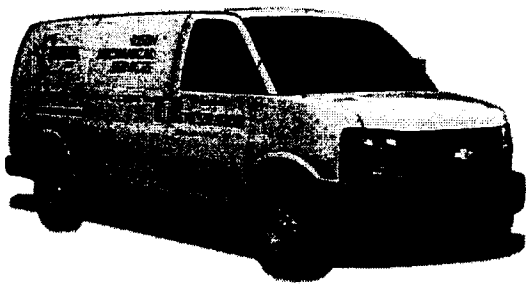
Submission Date	May 6, 2025
Business Name	Camden City Skating LLC dba Millennium Skate World
NJ Tax ID Number	311715332
Address	1900 Carman St Camden, NJ, 08105
Block Number	1209
Lot Number	.01
Type of Business	Roller Skating
Business Ownership Type	LLC
Number of employees	24
Number of employees who are Camden residents	16
Number of years in operation	24
Phone Number	(856) 757-9438
Email	njpa_rollers@yahoo.com
Nature of the project	New HVAC unit
Breakdown of project costs equipment, inventory cost and material cost	$44,389 - Details are itemized on the attachment
Estimated time to complete the project	1 day
Breakdown of Project costs attachment upload section	

Sources and uses of funding	Bank funds will be used for the purchase of a HVAC unit
Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	5
Are you a UEZ member?	Yes
Do you have a Certificate of Occupancy?	Yes
Do you have any outstanding license or inspection violations on any business owned in the city of Camden?	No
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	Yes
Are there liens of the property/business?	No
Are there any liens on the property/business	No
If you answered Yes to the question above, please upload the lien documents.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.	
Please provide proof of UEZ Membership	
Please provide proof of property taxes paid up to date	

Please provide proof of utilities paid up to date	
Please provide proof of all required business licenses.	
Please provide proof of all required business licenses.	
Submission IP	134.204.97.198
Submission ID	6223661238918867757
Last Update Date	

THE TUSTIN GROUP

Integrated Building Services



MECHANICAL / ENERGY / WATER / FIRE / SECURITY / CONSTRUCTION

Tustin Mechanical Services

Partnering With

Millenium Skate World

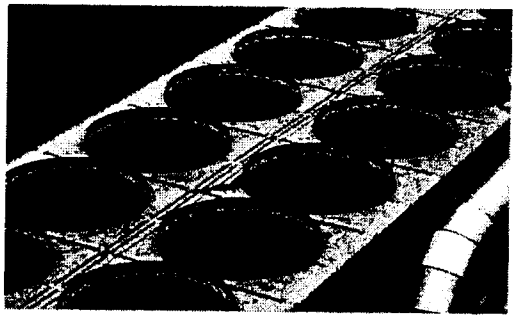
Replacement of (1) 25ton RTU

Proposed Project Agreement

Date:
8/22/2022

Proposal Number:
PPJ47320

Prepared For:
Millenium Skate World
1900 Carman St
Camden, NJ 08105



Prepared By:
Josh Sims
(609) 567-3550
jSims@thetustingroup.com

THE TUSTIN GROUP
Integrated Building Services

MECHANICAL / ENERGY / WATER / FIRE / SECURITY

PROJECT AGREEMENT

Company:
Tustin Mechanical Services

408 Bloomfield Drive, Suite 1
West Berlin, NJ 8091
Ph: (609) 567-3550 Fax: (856) 768-2407

Proposal Date: 8/22/2022
Proposal Number: PPJ47320

Customer:
Millenium Skate World
1900 Carman St
Camden, NJ 08105
Tracy Medley

Project Location:
Millenium Skate World
1900 Carman St
Camden, NJ 08105
Tracy Medley

We propose to Furnish and Install (1) One new 25 ton Trane gas package units to include the following:

Furnish and Install (1) One 25 ton Trane gas package RTUs

- Economiser
- Barometric relief
- Adapter curb
- Connect to existing electric and controls
- Gas piping to reconnect to new unit
- New condensate trap and drain
- New disconnect and fuses
- Crane and rigging of old equipment and new
- Disposal of old refrigerant and equipment
- Start up and check for proper operation

OUR PRICE FOR THIS PROPOSAL IS $44,389.00

WARRANTY: Our warranty is one year labor and manufacturers warranty on parts and equipment.

Exclusions: Permit and Township fees billed direct. Engineering, drawings if necessary

TERMS OF PAYMENT: Net 30. Material and equipment furnished under this proposal shall remain the property of the seller until final payment has been received.

Upon execution below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor Authorization:

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

Customer Authorization:

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date PO#

PROJECT TERMS & CONDITIONS

The following terms and conditions are incorporated into and a part of the agreement between Contractor and Customer (the "Agreement"): Our Proposal Price is valid for (30) Thirty Days.

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.

2. Contractor warrants that the workmanship hereunder shall be free from defects for One (1) Year from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 1/2% per month or (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.

4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.

5. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.

6. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.

7. In the event of a breach by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damages, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.

8. Contractor shall not be liable for any delay, loss, damage, cost, expense, or detention caused by acts or circumstances beyond its reasonable control including, without limitation, unavailability of machinery, equipment or materials, delays of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, pandemic and pandemic-related regulations or guidance, or by any other cause beyond its reasonable control.

9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, liabilities, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in party by

the negligence of Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.

10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.

11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, wastes and materials.

12. This Agreement is between Contractor and Customer alone, and neither intends that there be any third-party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorneys' fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided by Contractor on Customer's behalf.

13. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

14. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer without the express prior written consent of Contractor. This Agreement shall be governed by and construed in accordance with the laws of the State where Contractor's headquarters are located, without giving effect to that State's conflicts of laws principles.

A.M. Botte Mechanical LLC
630 Delsea Drive, Sewell, New Jersey 08080 United States
(856) 848-8708

Plumbing | Heating | A/C | Electric

BILL TO
Millennium Skate World
1900 Carman Street
Camden, NJ 08105 USA

ESTIMATE	ESTIMATE DATE
68915521	Jun 03, 2025

JOB ADDRESS
Millennium Skate World
1900 Carman Street
Camden, NJ 08105 USA

Job: 71356

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
C-Install	RTU #6 Replacement Scope	1.00	$52,650.00	$52,650.00

Please Note: A signed contract and a 50% deposit is needed before a PO for equipment will be issued. Equipment is 7-10 days out

-File for all permits and registrations

-Provide crane and rigging for removal of existing equipment and installation of new RTU

-Properly dispose of all trash and refrigerant per EPA guide lines

-Furnish and install (1) 25 ton gas/electric Trane RTU

-Furnish and install gasket between curb and RTU to ensure no air loss

-Furnish and install 1" PVC trap per code for condensate removal

-Furnish and install Honeywell commercial thermostat

-Furnish and install economizer

-Furnish and install smoke detector per code (if alarm is present, alarm company must take control and wire into panel)

-Furnish and install outdoor rated fusible A/C disconnect with fuses

-Tie into existing low voltage making necessary field connections

-Tie into existing gas piping making necessary field connections

-Start and test operations upon completion

1 year labor warranty through AM Botte Mechanical

SUB-TOTAL	$52,650.00
TAX 0%	$0.00
TOTAL	$52,650.00

Thank you for choosing A.M Botte Mechanical, LLC as your mechanical services contractor

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. This pricing will remain valid for 154 days. The summary above is furnished by A.M. Botte Mechanical, LLC as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

HVAC Clarifications & Exclusions:

We specifically exclude the cost of permits, bonds, engineered plans, LEED requirements, power wiring and loose electrical disconnect switches, cutting, patching and painting work if required, structural steel or steel angle frames at roof penetrations, lentals, seismic requirements, roof work and roof repairs/flashing, temporary heat/ac or ventilation requirements during construction, smoke detectors, detector remote test and reset stations, fire alarm interlock wiring, smoke hatches / relief vents, warehouse fans, louvers, etc for more than code required ventilation rates, access doors in general construction, the cost of dumpsters, overtime, premium time, prevailing wage rates union labor and any work not specifically included above. The work covered under this proposal consists of furnishing all labor, supervision, materials, related items, appurtenances, and performing all operations necessary to complete the installation of our work in strict accordance with applicable codes and the scope described above.

We appreciate your consideration of this quotation and would be pleased to discuss it in detail at your convenience. Should you have any further questions, please do not hesitate to call us.

Sign here Date

Below is your Certificate of Authority to collect Reduced Sales Tax under the Urban Enterprise Program. This certificate is valid only for the period indicated on the certificate. It is your responsibility to submit an annual report, and to recertify your business with the New Jersey Department of Community Affairs one month prior to your expiration date.

The regular sales tax rate must be applied to sales of: alcoholic beverages; cigarettes; motor vehicle (sales, leases and rentals); restaurant meals; prepared foods and beverages; services of any type; membership fees; parking fees; hotel room occupancies; admissions; natural gas; electricity and merchandise shipped from another location or ordered entirely by phone, [illegible] or mail/fax. For more information, visit: njtaxation.org.

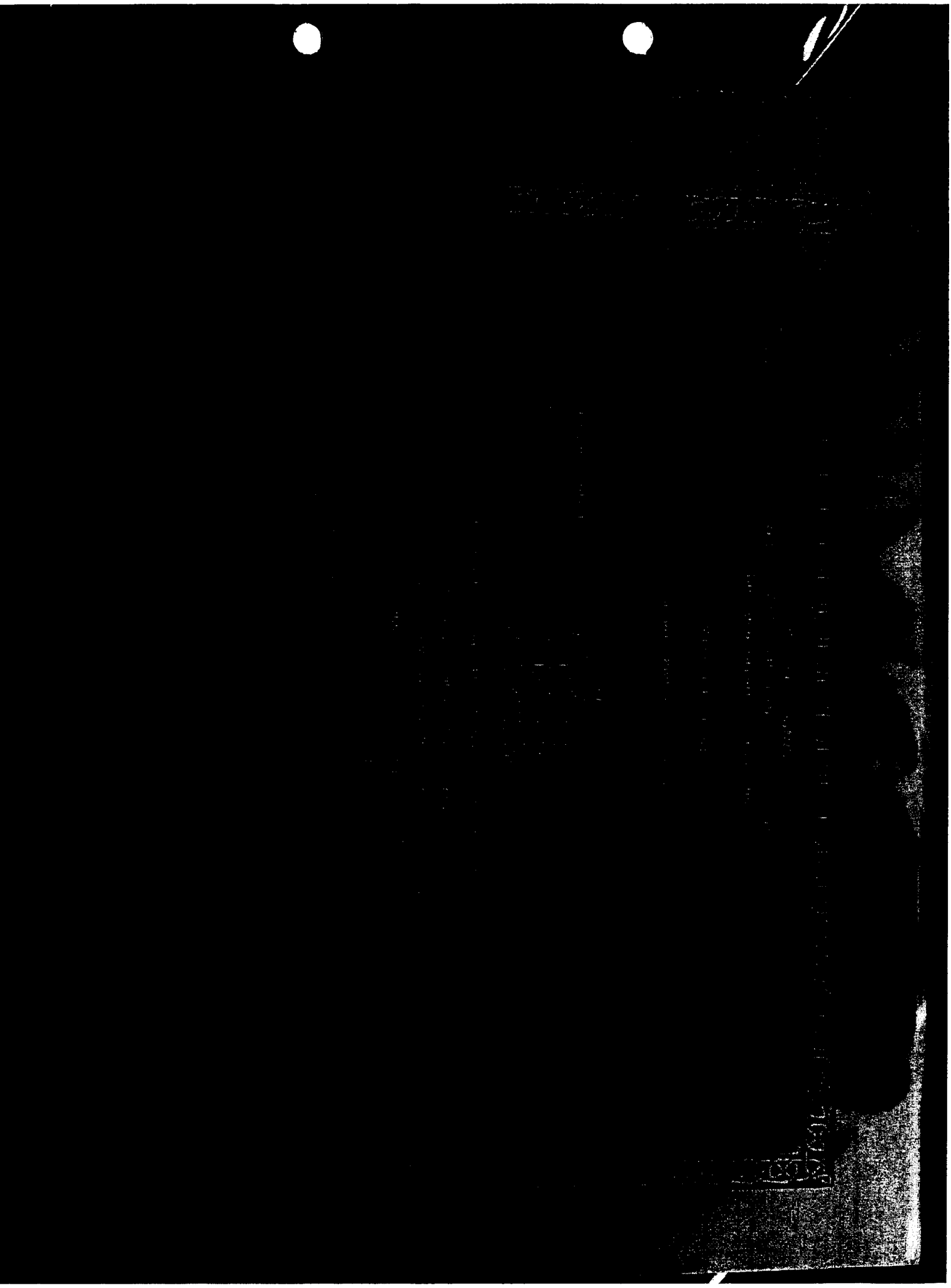
You must file [illegible] This electronic filing system requires your [illegible] vendor number and the following [illegible] Number): 65772

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CAMDEN CITY SKATING LLC
Trade Name:	MILLENIUM SKATE WORLD
Address:	1900 CARMAN ST CAMDEN, NJ 08105-1812
Certificate Number:	0836206
Effective Date:	March 21, 2001
Date of Issuance:	October 28, 2024

For Office Use Only:

20241028114310302



PSE&G
We make things work for you.

Total amount due **$3,337.25**

You do not need to make a payment.
With automatic bill payment, we'll debit your bank account on Apr 25, 2025

Your energy bill

Bill date: April 10, 2025
For the period: March 08, 2025 to April 07, 2025

Message Center

Know what's below. Call before you dig when starting a major project to avoid damage to underground utility lines. You or your contractor must call the New Jersey One-Call Center at 1-800-272-1000 or 811 three business-days before starting any work that involves digging. It's the law. Visit pseg.com/SafeDigging for more information.

PSE&G is replacing hundreds of miles of gas pipes to ensure that our system can provide safe and reliable service for years to come. If you see our crews working in the street, please pardon any inconvenience. For a list of towns and streets where the work is taking place, go to pseg.com/GasWork.

Service at the speed of life! We provide a variety of self-service tools so you can easily manage your account whenever and wherever you want -- online from any device, through our app, or even by text. Visit pseg.com/Go to learn how.

NEXT METER READING May 7, 2025

How to contact us

1-855-BIZ-PSEG (249-7734)
Customer Service: 8am to 5:30pm Mon to Fri,
Closed on weekends and holidays
Emergencies / Outages / WorryFree Services: 24/7
TDD/TTY for the hearing impaired: 711

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting **REG** to 4PSEG(47734) > Text **OUT** to report an outage.

facebook.com/pseg twitter.com/psegdelivers

CITY OF CAMDEN UTILITY DEPT
DEPARTMENT OF FINANCE / PO BOX 95120

ACCOUNT NUMBER
42 532 034 18

SERVICE ADDRESS
1900 CARMAN ST
CAMDEN CITY NJ 08105-1812

Your billing summary

Balance remaining from your last bill

	PSE&G balance from last bill	$5,393.53
Less	Payment received March 20, 2025 - *thank you!*	-$6,360.41
	Balance remaining from your last bill	**-$966.88**

This month's charges and credits

	Gas charges - PSE&G for 1 meter	$297.50
Plus	Electric charges - PSE&G for 1 meter	$3,731.69
Plus	Gas supply charges - Great American Gas & Electric, LLC	$274.94
	This month's charges and credits	**$4,304.13**

Total amount we'll debit your account on Apr 25, 2025 **$3,337.25**

PSE&G
We make things work for you.

PAY YOUR WAY, 24/7
We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

☐ By checking this box, I authorize PSE&G to enroll me in paperless billing at this email address: _____

Account number **4253203418**
Automatic bill payment - do not pay

Amount enclosed

CITY OF CAMDEN UTILITY DEPT
DEPARTMENT OF FINANCE / PO BOX 95120
520 MARKET ST 2FL STE213
CAMDEN NJ 08102-1300

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

4253203418 0003337251 00000000008

Message Center (Continued from page 1)

Si desea recibir en español una notificación de desconexión del servicio, llame al **1-800-357-2262.**

At PSE&G, we are committed to supporting your business needs. That's why we have a dedicated, toll-free phone number to address your energy questions and concerns. PSE&G's Business Solutions Center is available Monday-Friday, 8:00 a.m. - 5:30 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Sign up for *MyAlerts* to connect with PSE&G via text and email. By enrolling in *MyAlerts*, you can report power outages and receive outage updates, find out what your account balance is and see if your payment has posted - all by text and email! For more information, visit pseg.com/MyAlerts.

Pay your way! Whether you want the ease of automatic bill payment, or prefer to use our mobile app, we offer a number of convenient ways to pay your PSE&G bill. Visit pseg.com/PaymentOptions to learn more.

Don't miss your meter reading

If you'll be away on your meter reading day, use our mobile app to upload a picture of your meter or enter your reading manually, or call 1-800-622-0197.

Electric & Gas Rate Information

For news about PSE&G's rate filing and upcoming public hearings visit **www.pseg.com/pseandgfilings.** Under applicable tax law, the State Sales and Use Tax and corporate business tax are imposed upon the energy you have used.

IT'S **YOUR BILL.** HOW YOU PAY IS **YOUR CHOICE.**

My Account
Make a payment anytime from a checking or savings account stored in *My Account.* Visit **pseg.com/myaccount**

Mobile: Download our Mobile App "PSE&G"

Pay by text: Text PAY to 4PSEG (47734)

Voice: Ask Alexa or use Google Assistant.

Automatic Bill Pay
Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at:
pseg.com/autopay

Credit Card
Pay your bill with a credit card online or by phone. Because we don't use customer rates to subsidize the cost of this service, there is a fee.

My Account:
pseg.com/myaccount

Phone:
1-833-277-8710

Phone
Bank Account:
1-800-553-7734

Credit Card:
1-833-277-8710

By Mail
Make your check payable to PSE&G and write your account number on your check.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.

In Person
Payments are accepted at any customer service center or authorized location.

Locations can be found at:
pseg.com/csc

GO PAPERLESS! To sign up visit pseg.com/paperless

Details of your gas charges

Your rate: General Service Gas (GSG)

Meter # 1792132	*Usage*
Actual reading Apr 7, 2025	31000
Less Actual reading Mar 7, 2025	30569
Difference	**431**
Converted to CCF x 1.012	436.172
Converted to therms x 1.036	451.874
Total gas you used in 31 days	**451.874 therms**

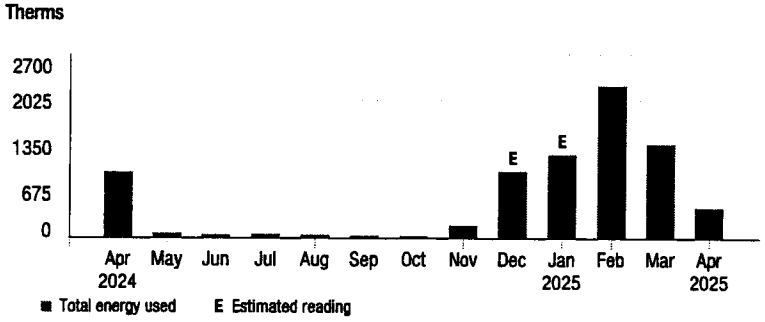
Delivery charges

Monthly service charge		$27.27
Charges for delivering gas to you:		
	451.874 therms x $0.426800	$192.86
Balancing Charge	402.039 therms x $0.100761	$40.51
Societal Benefits	451.874 therms x $0.081571	$36.86

This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Total gas delivery charges	**$297.50**
Total gas charges	**$297.50**

Your monthly gas use



Visit MyAccount for more details regarding your energy usage.

Gas Deliveries

Bill Period deliveries	1,047.82
Imbalance	-595.95

The imbalance of -595.95 will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.

About the balancing charge

The balancing charge includes pipeline, storage and other costs associated with seasonal peaks in usage. It applies from October to May.

Price to compare

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Your PoD ID is: PG000011135770350769 – Your PoD ID is your Point of Delivery identification within PSE&G's system.

Details of your electric charges

Your rate: Large Power & Lighting Secondary (LPLS)

Meter # 9217412	*Usage*
Reading Apr 7, 2025	
On-Peak Actual	32608
Reading Mar 8, 2025	
Less On-Peak Actual	32431
Multiplier	80
Total On kWh	5,838
Total Off kWh	8,360
Total kWh	**14,198**

Delivery charges

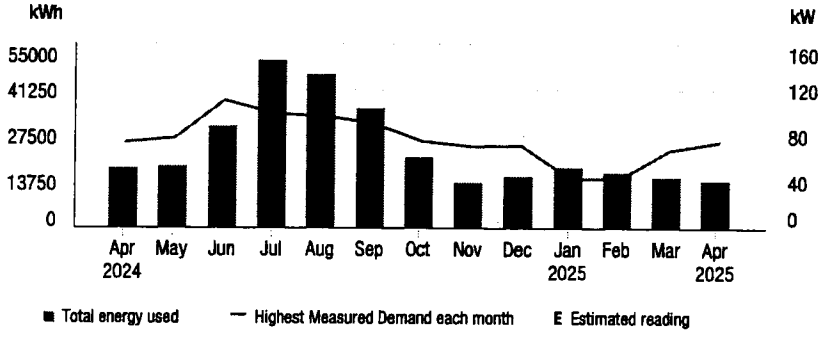
Monthly service charge		$370.81
Charges for delivering electric to you:		
Annual Demand	72.000 kW x $5.171250	$372.33
The highest Measured Demand in any time period in the current month.		
kWh - On-peak	5,838 kWh x $0.009493	$55.42
Energy consumed between 8am-10pm, Monday to Friday.		
kWh - Off-peak	8,360 kWh x $0.009493	$79.36
Energy consumed outside peak hours.		
Societal Benefits	14,198 kWh x $0.009822	$139.45
Total electric delivery charges		**$1,017.37**

Supply charges

BGS Capacity		
Generation	79.588 kW x $1.632658	$129.94
Transmission	92.212 kW x $14.617295	$1,347.89
Cost of electric supplied by PSE&G:		
On-peak	5,838 kWh x $0.091984	$537.00
Off-peak	8,360 kWh x $0.083671	$699.49
Total electric supply charges		**$2,714.32**

Total electric charges **$3,731.69**

Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

On-Peak kW	66.00
Off-Peak2 kW	72.00

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

Annual Demand kW	72.00

SUPPLY CAPACITY

Generation kW	79.588
Transmission kW	92.212

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

If you want to consider getting your electric supply from another supplier, compare their price with ours. This month, your cost for energy supply is $2,714.32. This *price to compare* varies month to month, depending on your usage.

Your PoD ID is: PE0000111357711507 69 – Your PoD ID is your Point of Delivery identification within PSE&G's system. You will need this number if you are considering enrolling with another supplier.

Gas supply charges - Great American Gas & Electric, LLC

Through the CHOICE Program, you have chosen to purchase gas from Great American Gas & Electric, LLC. If you have any questions about the gas supply charges below, please contact them directly at (866) 269-9393.

Adjustments	$0.00
Current charges	$274.94

Total Great American Gas & Electric, LLC Charges **$274.94**

ENERGY RATE $0.60844395/THERM

MBS:dh
08-12-25

R-33

RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVEABLE LOAN TO VENTOR GROUP RIVERSIDE, LLC IN AN AMOUNT NOT TO EXCEED $12,619.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to Ventor Group Riverside, LLC in an amount not to exceed Twelve Thousand Six Hundred Nineteen Dollars ($12,619.00) as part of Micro Capital Improvement program for funding for the purchase of equipment, inventory and remodeling materials associated with the opening a Grab and Go Restaurant by La Ingrata in Downtown Camden; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of purchases and submission of the receipts, the City will issue borrower a reimbursement payment not to exceed $12,619.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting receipts showing the approved purchases, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to Ventor Group Riverside, LLC for an amount not to exceed Twelve Thousand Six Hundred Nineteen Dollars ($12,619.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 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: VENTOR GROUP RIVERSIDE LLC

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 12,619.00

- 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 $ 12,619.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT FROM THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF $12,619.00 TO VENTOR GROUP RIVERSIDE LLC.

S. P

Scott Z. Parker
Chief Financial Officer
Date: 7/11/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

a contract

TITLE OF ORDINANCE/RESOLUTION Authorizing from the Camden Strong UEZ MICRO capital Improvement Program in the amount of $12,619.00 to Ventor Group Riverside LLC.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/9/25	
Supporting Department Director (if necessary)				
Director of Grants Management			7/10/25	
Qualified Purchasing Agent			7/11/25	
Director of Finance				

Approved by:
Business Administrator — Signature — Date: 7/30/25

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing a Forgivable Loan to Ventor Group Riverside LLC in an amount not to exceed $12,619.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management	Y			
Qualified Purchasing Agent				
Director of Finance			8/4/25	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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/ Authorizing a Forgivable Loan to Ventor Group Riverside LLC in an amount not to exceed $12,619.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

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

- The City desires to give a forgivable loan to Ventor Group Riverside LLC The funds will be used to purchase equipment supplies inventory at 231 R. Market Street Camden NJ 08102
- Borrower is responsible for obtaining the funds to make the purchase or make the improvements.
- City will reimburse up to $12,619.00.
- The Loan will be evidenced by a note and secured by a lien on the equipment, supplies, inventory.
- The loan will be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met.
- The loan is conditioned upon the Borrower providing receipts evidencing the purchase of approved materials; maintaining business operation in the City of Camden; and maintaining membership in the UEZ for five (5) years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: 12,619.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas x3531 JoThomas@ci.camden.nj.us

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	NA
Name of Vendor	Ventor Group Riverside LLC
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$12,619.00
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.

_____ Date_____

Mayor's Signature*

_____ 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 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.

N/A Mortgage Loan

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
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:			1/1/2023 – 2/2/2025	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
  - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
  - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
  - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:

$335,000 (applicant loan)

$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

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 Micro Capital Improvement Program

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00-25,000.00=325,000.00-22,195.00=302,805.00-12,619.00=290,186**			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code G-02-sb-671-230	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$350,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			6/12/2025	Reviewed By:	Joe Thomas	

Summary 4

The Department of Development and Planning/UEZ request payment for Ventor Group Riverside LLC. of $ $12,619.00 from the UEZ Camden strong MICRO Improvement program Total= **$302,805.00-12,619.00=290,186**

The Department of Development and Planning/UEZ request payment for Millenium Skate World of $ $22,195.00 from the UEZ Camden strong MICRO Improvement program Total= **$ 325,000.00-22,195.00=302,805.00**

The Department of Development and Planning/UEZ requests an requisition for Elite Auto of $ $25,000.00.00 from the UEZ Camden strong MICRP Improvement program Total= **350,00.00-25,000.00=325,000.00**

The Department of Development and Planning/UEZ requests an acceptance/Insertion of $ $350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00**

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

The Department of Development and Planning/UEZ requests an acceptance/Insertion of $ $350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement program In the Amount of 350,00.00**

Account No: G-02-SB-671-230
Description: UEZ Mirco Capital Improvement Type: Line Control Account
Starting Date: 05/12/25 Ending Date: 06/12/25 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description			Trans Amount	Balance
	OPENING BALANCE				348,200.00
05/14/25	PO 25-01875	1 Open	Technical Support and Consult	15,000.00-	333,200.00
	Vn SAF19	SAFE & SOUND STEWARDS, LLC			

Updated Itemized Budget for New Location

Vendor	Item	Cost ($)
Square Shop	Square Kiosk (2 units)	298.00
Square Shop	Bosstab Floor Stand (2 units)	598.00
Square Shop	iPad 10th Gen (2 units)	698.00
Square Shop	Square Register	799.00
Square Shop	Receipt & Ticket Printer	349.00
Square Shop	16in USB Cash Drawer	299.00
Square Shop	Software - Square Kiosk Monthly	50.00
The Restaurant Store	Avantco Heated Display Case	629.99
The Restaurant Store	Avantco Reach-In Freezer	1299.00
The Restaurant Store	Regency Double Deck Overshelf	348.99
The Restaurant Store	Coffee Decanters (5)	42.45
The Restaurant Store	Hussmann Open Air Merchandiser	7127.00
The Restaurant Store	Regency Swinging Door	449.00
The Restaurant Store	Avantco Electric Griddle	264.99
The Restaurant Store	Avantco Refrigerated Salad Bar	2879.00
The Restaurant Store	Servit Steam Table	1699.99
The Restaurant Store	Moffat Convection Oven	2600.00
The Restaurant Store	Moffat Oven Stand	870.00
The Restaurant Store	Vitamix Immersion Blender	665.00
The Restaurant Store	Vitamix Vita-Prep 3 Blender (2)	1059.92
The Restaurant Store	Avantco Coffee Maker (2)	801.98
The Restaurant Store	Avantco Decaf Decanter	9.99
VEVOR	VEVOR Soft Serve Ice Cream Machine	1398.99
TOTAL	Total Cost	25237.29

The Restaurant Store

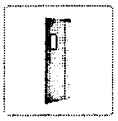
My Account
Hi, Ernesto

21

Search The Restaurant Store

Your Store: **Pennsauken**
Open today until 6 PM

My Cart

	Avantco HDC-48 48" Self/Full Service 3 Shelf Countertop Heated Display Case with Sliding Doors - 120V, 1580W #177HDC48 FREE shipping Item ships via Common Carrier	$629.99	1	$629.99
	Change Extended Warranty			
	Avantco A-19F-HC 29" Solid Door Reach-In Freezer #178A19FHC FREE shipping Item ships via Common Carrier	$1,299.00	1	$1,299.00
	Change Extended Warranty			
	Regency Stainless Steel Double Deck Overshelf - 18" x 72" x 32" #600DOS1872	$348.99	1	$348.99
	Avantco 64 oz. Polycarbonate Coffee Decanter with Stainless Steel Bottom and Black Handle #17764PCDB	$8.49	5	$42.45
	Hussmann GSVM4072-A microSC 40" Black Vertical Open Air Curtain Merchandiser - 115V #70AGSVM4072A FREE shipping Item ships via Common Carrier Usually ships in 3 business days	$7,127.00	1	$7,127.00
	Change Extended Warranty			
	Regency Single Aluminum Swinging Traffic Door with 9" x 14" Window - 36" x 84" Door Opening #600TD3684 Item ships via Common Carrier	$449.00	1	$449.00
	Avantco EG24N 24" Electric Countertop Griddle - 208/240V, 2675W-3560W #177EG24N FREE shipping	$264.99	1	$264.99
	Change Extended Warranty			
	Avantco SS-CFT-48-HC 48" Stainless Steel Refrigerated Salad Bar / Cold Food Table #178SSCFT48HC FREE shipping Item ships via Common Carrier	$2,879.00	1	$2,879.00
	Change Extended Warranty			
	Pan Cover: Avantco 178CFTPC48 Pan Cover for SS-CFT-48-HC Cold Food Tables			

	Servit Four Pan Open Well Electric Steam Table with Partially Enclosed Base and Angled Sneeze Guard - 120V, 2000W #423EST4WPBAK FREE shipping ⓘ Item ships via Common Carrier	$1,699.99	1	$1,699.99
	Change Extended Warranty			
	Moffat E23M3-T Turbofan Single Deck Half Size Electric Convection Oven with Mechanical Controls - 220-240V, 1 Phase, 3 kW #952USE23M3T FREE shipping ⓘ Item ships via Common Carrier	$2,600.00	1	$2,600.00
	Change Extended Warranty			
	Moffat USSK23 Turbofan Stainless Steel Stand with Casters for E22 and E23 Series Single Deck Convection Ovens #952USSK23 FREE shipping	$870.00	1	$870.00
	Vitamix 073051-ABAP Immersi-Prep 14" Electric Variable Speed Immersion Blender - 120V, 2 3/10 #96573051 FREE shipping	$665.00	1	$665.00
	Change Extended Warranty			
	Vitamix 62826 Vita-Prep 3 3 hp Blender with 64 oz. Container - 120V #96562826 FREE shipping	$529.96	2	$1,059.92
	Change Extended Warranty			
	Avantco CMA3L Automatic Coffee Maker with 3 Lower Decanter Warmers - 120V, 1650W #177CMA3L FREE shipping	$400.99	2	$801.98
	Change Extended Warranty			
	Avantco 64 oz. Polycarbonate Decaf Coffee Decanter with Stainless Steel Bottom and Orange Handle #17764PCDO	$9.99	1	$9.99

Subtotal	$20,747.30
Leasing available for as low as $450.22/mo. ⓘ	
You're saving $2,931.60 because you have membership!	
Ship to: **08105** - Commercial	
Pickup	FREE!
Shipping	
◉ Common Carrier + Liftgate ⓘ	$243.22
○ Common Carrier ⓘ	$188.22
Next & Second Day orders received after 2:00 PM Eastern Time will be processed on the following business day.	
Add a Coupon Code	

Checkout

Your cart

10 items for $3,041.00

Hardware

	In stock Square Kiosk (USB-C)	− 2 +	$149.00 Remove
	In stock Bosstab Floor Stand for Square Kiosk	− 2 +	$299.00 Remove
	In stock iPad (10th generation) Wi-Fi 64GB — Silver	− 2 +	$349.00 Remove
	In stock Square Register	− 1 +	$799.00 Remove
	In stock Receipt & Ticket Printer	− 1 +	$349.00 Remove
	In stock 16 in. USB Cash Drawer	− 1 +	$299.00 Remove

Software

	Square Kiosk 30-day free trial, then $50.00/month per kiosk device	$50.00 Remove

HARDWARE

Subtotal:	$3,041.00
Shipping:	Free
Tax:	To be calculated
Total:	**$3,041.00**

or $148.00/mo with financing*

Promo code **Apply**

SOFTWARE

Square Kiosk	$50.00/month
Estimated monthly bill	**$50.00**

Billing starts after free trial end date. After that date you will be billed on the first of each month. Actual price may vary based on plan selections and

SECURE CHECKOUT

1 Shopping Cart 2 Pay 3 Completed

1. Shipping Address

Ernesto Ventura
1999 FEDERAL ST Camden, New Jersey 08104, United States Change

2. Delivery Details

Get it as soon as Thur. Jun. 5

VEVOR Commercial Ice Cream Maker, 22-30L/H Yield, 2350W Countertop Soft Serve Machine w/ 2×6L Hopper 2L Cylinder LCD Panel Puffing Shortage Alarm, Frozen Yogurt Maker for Restaura... $1,398.99
Power: 2350 W
Qty 1

3. Payment Method

○ **Credit/Debit Card**

Card Number

MM/YY | Security Code | Card Holder: Ernesto Ventura

Add a card to save time when you checkout next time. What's this?

Billing Address

☑ Same as Shipping Address

○ **PayPal**
As low as $80.36/mo with PayPal. Learn more

○ **Afterpay**
Pay in 4 interest-free installments with Afterpay

Coupon Code

My Coupons

Enter Coupon Code | Apply

Use Rewards Points

Total $0.00 (0 points)

$ | Apply

Order Summary

Subtotal:	$1,398.99
Shipping Fee:	Free
Total before Sales Tax	$1,398.99
Estimated Sales Tax	$92.88

Apply Tax Exempt ID

Total: $1,491.67

Pay Securely Now

Reward $27.98 (2798 points) after payment

100% Secure Payment

PCI DSS Level 1 Certification protects our system against breaches, fraud and other cybersecurity threats, ensures the highest level of security for your payment data, safeguards every transaction on our website.

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1. laingratanj@gmail.com

Updated at May 21, 2025

Submission Date	May 21, 2025
Business Name	Ventor Group Riverside LLC
NJ Tax ID Number	0451234687
Address	231 R Market st Camden, New Jersey, 08102
Block Number	74
Lot Number	18
Type of Business	Retail
Business Ownership Type	LLC
Number of employees	1
Number of employees who are Camden residents	1
Number of years in operation	0
Phone Number	(856) 580-7526
Email	laingratanj@gmail.com
Nature of the project	We're excited to bring the next chapter of La Ingrata to life with a second location in the heart of Downtown Camden—a vibrant, fast-casual concept that delivers authentic Mexican flavors in an approachable, grab-and-go format. This new venture builds on everything our guests love about La Ingrata, offering handcrafted, bold, and soul-satisfying dishes for people on the move—made with the same heart, heritage, and house-made ingredients that define who we are.
Breakdown of project costs equipment, inventory cost and material cost	Project Cost Breakdown – Mari A Bonita (Grab-and-Go by La Ingrata) Downtown Camden Location Total Estimated Budget: Up to $30,000 **1. Equipment Costs – Approx. $12,000** 3-Compartment Sink: $1,200 Hand Washing Sink: $350 Mop Sink: $400

ndercounter Refrigerator (Food): $2,500

Undercounter Refrigerator (Beverage): $2,000

Display Refrigerator / Grab-and-Go Cooler: $2,200

Prep Table with Cold Storage: $1,500

Smallwares & Utensils: $1,000

Plumbing Fixtures & Connections: $850

2. Inventory & Initial Stock – Approx. $6,000
Ready-to-Go Food Inventory (tortas, tamales, salsas, etc.): $3,500

Beverage Inventory (agua frescas, Mexican sodas, etc.): $1,000

Packaging (to-go containers, cups, bags, utensils): $1,000

Dry Goods & Cleaning Supplies: $500

3. Remodeling & Materials – Approx. $12,000
Custom Built Service Counter (wood/stone finish + service window): $3,000

Light Remodeling / Interior Buildout (walls, paint, minor framing): $4,000

Branding & Signage (interior + exterior): $1,500

Electrical Work (outlets, lighting): $1,000

Flooring / Wall Finish: $1,500

Shelving, Racks & Misc Fixtures: $1,000

Key Project Notes
No gas line or cooking hood required

No fire suppression system needed

Focus on prepped, high-quality Mexican food ready to grab-and-go

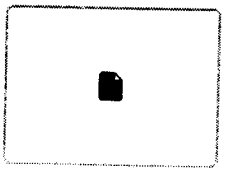
Custom counter doubles as point-of-sale and visual focal point

Compact layout built for speed, cleanliness, and visual appeal

Estimated time to complete the project

3 Months

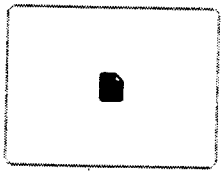
Breakdown of Project costs attachment upload section

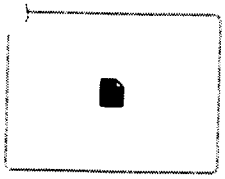
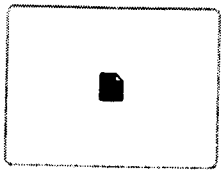


Sources and uses of funding

Ventor Group LLC
1999 Federal Street
Camden, NJ 08105
May 19, 2025
To Whom It May Concern,
This letter is to confirm that Ventor Group LLC will be responsible for providing the funds necessary for the development and support of the Maria Bonita project.
Ventor Group LLC maintains an active business checking account with PNC

ank, National Association, and as of May 1 025, the account holds sufficient funds to support this initiative.
Should any further verification or documentation be required, please do not hesitate to contact us.
Sincerely,
Ernesto Ventura
Owner, Ventor Group LLC
(856)580-7526
e.vntr1176@gmail.com

Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	2
Are you a UEZ member?	Yes
Do you have a Certificate of Occupancy?	No
Do you have any outstanding license or inspection violations on any business owned in the city of Camden?	No
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	No
Are there liens of the property/business?	No
Are there any liens on the property/business	No
If you answered Yes to the question above, please upload the lien documents.	

Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.	
Please provide proof of UEZ Membership	
Please provide proof of property taxes paid up to date	
Please provide proof of utilities paid up to date	
Please provide proof of all required business licenses.	
Please provide proof of all required business licenses.	
Submission IP	2600:4041:4369:ac00:f1b7:159e:c2d0:dc46
Submission ID	6236604056409054588
Last Update Date	

Project Cost Breakdown – Mari A Bonita (Grab-and-Go by La Ingrata)

Downtown Camden Location
Total Estimated Budget: Up to $30,000

1. Equipment Costs – Approx. $12,000

- 3-Compartment Sink: $1,200
- Hand Washing Sink: $350
- Mop Sink: $400
- Undercounter Refrigerator (Food): $2,500
- Undercounter Refrigerator (Beverage): $2,000
- Display Refrigerator / Grab-and-Go Cooler: $2,200
- Prep Table with Cold Storage: $1,500
- Smallwares & Utensils: $1,000
- Plumbing Fixtures & Connections: $850

2. Inventory & Initial Stock – Approx. $6,000

- Ready-to-Go Food Inventory (tortas, tamales, salsas, etc.): $3,500
- Beverage Inventory (agua frescas, Mexican sodas, etc.): $1,000
- Packaging (to-go containers, cups, bags, utensils): $1,000
- Dry Goods & Cleaning Supplies: $500

3. Remodeling & Materials – Approx. $12,000

- **Custom Built Service Counter** (wood/stone finish + service window): $3,000
- Light Remodeling / Interior Buildout (walls, paint, minor framing): $4,000

- Branding & Signage (interior + exterior): $1,500
- Electrical Work (outlets, lighting): $1,000
- Flooring / Wall Finish: $1,500
- Shelving, Racks & Misc Fixtures: $1,000

Key Project Notes

- **No gas line or cooking hood required**
- **No fire suppression system needed**
- Focus on **prepped, high-quality Mexican food ready to grab-and-go**
- Custom counter doubles as **point-of-sale and visual focal point**
- Compact layout built for **speed, cleanliness, and visual appeal**

VENTOR GROUP RIVERSIDE LLC

May 29th, 2025

Urban Enterprise Zone Office
City of Camden
520 Market Street
Camden, NJ 08101

RE: Document Submission Status – Camden Strong Capital Improvement Grant Application

Applicant: Ventor Group Riverside LLC

To Whom it May Concern,

Ventor Group Riverside LLC is pleased to submit our application for the Camden Strong Capital Improvement Grant. We understand that certain documentation is required as part of the application process, including Business Registration Certificate, Certificate of Occupancy, and other City-issued compliance documents.

Following a productive conversation with Joe Thomas, UEZ Director, we were advised that these documents may be submitted after the initial application deadline. Due to the nature of the project- opening a new restaurant. In the interim, we are submitting this letter to formally acknowledge the outstanding items and affirm our ongoing efforts to obtain them.

We confirm the following:

- Ventor Group Riverside LLC is actively pursuing the required documents through the appropriate departments within the City of Camden.
- We will maintain open and timely communication with the UEZ Office regarding the status of each document.
- Once the documents are received, they will be immediately submitted to the UEZ Office to complete our grant file.

Our team is familiar with City processes and has a track record of successfully working with local departments. This is demonstrated by our establishment and ongoing operation of La Ingrata (*1999 Federal Street, Camden NJ 08105*), a currently active restaurant in the

City of Camden. This experience has equipped us with the practical knowledge necessary to navigate municipal requirements effectively and in full compliance.

We appreciate your consideration of our application and the opportunity to contribute to Camden's ongoing revitalization. Please feel free to contact us should you require any additional information or interim documentation in the meantime.

Sincerely,

Ernesto Venturra
Ventor Group Riverside LLC
(856) 580-7526
LaIngrataNJ@gmail.com

New Jersey Department of Community Affairs

Urban Enterprise Zone Program

Certification Application - Page 1 (Pending)

Submitted on: February 7, 2025 12:15 PM

I. Zone Business Information

1. **Your NJ Taxpayer ID#** 333-114-914/000
2. **Legal Company Name** VENTOR GROUP RIVERSIDE LLC
3. **Name at UEZ Location** MARIA BONITA
4. **UEZ Business Location Address** 231 R MARKET ST MARIA BONITA
5. **Unit #**
6. **Block #** 74
7. **Lot #** 18
8. **City** CAMDEN
9. **State** NJ
10. **Zip** 08102

---

10. **Responsible Officer** MR. ERNESTO **MI** **Last** VENTURA
11. **Title** OWNER
12. **Phone** 856-580-7526
13. **Fax**
14. **E-mail** e.vntr1176@gmail.com

---

15. **Mailing Address** 1999 FEDERAL ST LA INGRATA
16. **City** CAMDEN
17. **State** NJ
18. **Zip** 08105

---

19. **Nature of Business** RT-FOOD
20. **NAICS Code** 722211 -LIMITED-SERVICE RESTAURANTS
21. **SIC Code** 5812 -EATING PLACES
22. **Business at this location established as a/an** New Business

***Previous/original location(if different)** **City** **State**

23. **Is 51% or more of business owned by a** Minority? Yes
    Woman?
24. **Business Formation** Limited Liability Company

This is not an approved application - it is a copy of your online application to keep for your records.

New Jersey Department of Commun[illegible] Affairs

Urban Enterprise Zone Program

Certification Application - Page 2 (Pending)

II. Employee Data

	Full-Time	Part-Time
25. Current number of employees	0	0
26. Total number of employees anticipated by end of third year in UEZ Program	1	1

III. Estimated Capital Investment Projections (for three-year certification period)

27. **Total Estimated dollar Amount/Projected Investment** $35,000.00

IV. Reduced Rate Tax Eligibility

28. **Do you want to participate in the reduced sales tax collection program?** No

29. **Do you primarily operate a catalog, mail, telephone, fax, or internet order business at your UEZ location?** No

30. **Do you operate a retail store at your UEZ location where you regularly conduct retail sales of tangible personal property, exhibit such items for sale, and maintain an inventory of such items for sale?** Yes

V. Terms and Conditions

The business listed on this application must be a "qualified business" and be in full tax compliance with the State of New Jersey (State) before any certification, recertification, or continuation of eligibility in the Urban Enterprise Zone (UEZ) program, and/or participation in a NJUEZ incentive or loan program is authorized. A qualified business is any entity authorized to do business in the State which is engaged in the active conduct of a trade or business in an Urban Enterprise Zone.

☒ I consent to the release of information by the State Division of Taxation, the Urban Enterprise Zone Authority (within the New Jersey Department of Community Affairs), and the State Division of Revenue. This consent is limited to the business's tax compliance status during the application, reporting process, renewal process, and program participation

☒ I certify the above to be true, correct, and complete, that the creation of jobs at this location will not result in unemployment in other areas of the State and I agree to meet the "25% Employment Factor" if applicable.

Responsible Officer Name: MR. ERNESTO VENTURA

Date Application Submitted: February 07, 2025

This is not an approved application - it is a copy of your online application to keep for your records.

PNC BANK

05/19/2025

ERNESTO VENTURA
VENTOR GROUP LLC
1999 FEDERAL ST
CAMDEN, NJ 08105-1817

Dear ERNESTO VENTURA

In response to your request that PNC Bank, National Association provide written verification concerning your Checking account(s), we are providing the following information:

Account No.	Routing No.	Date Opened	Balance as of date of this letter
8628662753	031000053	07/22/2021	$28,661.76

This information is subject to any outstanding items or charges.

Sincerely,

PNC Bank, National Association

Vianna M Cortez
Teller Lead
856-661-3101 Vianna M Cortez

PNC BANK Browning RD Branch 570
4934 Westfield Ave
Pennsauken NJ 08110

CUSTOMER AUTHORIZATION/ ACKNOWLEDGEMENT

I/we hereby acknowledge that I/we have requested and authorized PNC Bank, National Association to provide this written verification concerning my/our Checking account(s).

Dated this 19th day of May, 2025.

Customer Signature: _____

Customer Signature: _____

BOMS0007-0324

Block/Lot/Qual:	74. 18.	**Tax Account Id:**	1312
Property Location:	231 MARKET ST	**Property Class:**	4A - Commercial
Owner Name/Address:	MARKET WEST IV, LLC	**Land Value:**	130,100
	5900 TORRESDALE AVENUE	**Improvement Value:**	292,600
	PHILADELPHIA, PA 19135	**Exempt Value:**	0
		Total Assessed Value:	422,700
		Additional Lots:	52
Special Taxing Districts:	S01	**Deductions:**	

Taxes

Make a Payment | View Tax Rates | View Current Bill | Project Interest

Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2025	02/01/2025	Tax	3,985.01	0.00	0.00	0.00	PAID
2025	05/01/2025	Tax	3,985.00	0.00	0.00	0.00	PAID
	Total 2025		**7,970.01**	**0.00**	**0.00**	**0.00**	
2024	02/01/2024	Tax	3,842.35	0.00	0.00	0.00	PAID
2024	05/01/2024	Tax	3,842.34	0.00	0.00	0.00	PAID
2024	08/01/2024	Tax	4,127.67	0.00	0.00	0.00	PAID
2024	11/01/2024	Tax	4,127.66	0.00	0.00	0.00	PAID
	Total 2024		**15,940.02**	**0.00**	**0.00**	**0.00**	

Last Payment: 05/22/25

Return to Home

4

Deed

CAMDEN COUNTY, NJ
JAMES BEACH, COUNTY CLERK
DEED-OR BOOK 08203 PG 0033
RECORDED 05/15/2006 09:19:39
FILE NUMBER 2006056509
RCPT #: 368937; RECD BY: annap
RECORDING FEES 70.00
MARGINAL NOTATION 0.00
TOTAL TAX 3,935.00

This Deed is made on May 1st, 2006
BETWEEN RICHARD CARL, INC.

a corporation of the state of New Jersey
having its principal office at 231 Market Street, Camden, New Jersey

referred to as the Grantor,
AND MARKET WEST IV, LLC , a New Jersey limited liability company

whose post office address is 5900 Torresdale Avenue, Philadelphia, PA 19135

referred to as the Grantee.
The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

1. **Transfer of Ownership.** The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. This transfer is made for the sum of four hundred and seventy-five thousand dollars ($475,000.00).
The Grantor acknowledges receipt of the money.

2. **Tax Map Reference.** (N.J.S.A. 46:15-1.1) Municipality of Camden City
Block No. 74 Lot No. 18 Qualifier No. Account No.
☐ No property tax identification number is available on the date of this Deed. (Check Box if Applicable.)

3. **Property.** The Property consists of the land and all the buildings and structures on the land in the City of Camden
County of Camden and State of New Jersey. The legal description is:

☒ Please see attached Legal Description annexed hereto and made a part hereof. (Check Box if Applicable.)

This is not an official document

Prepared by: (print signer's name below signature)

Matthew R. McCrink

MATTHEW R. MCCRINK, ESQUIRE

(For Recorder's Use Only)

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A Division of ALL-STATE International, Inc.
(908) 272-0800

Chicago Title Insurance Company
34554-G

DESCRIPTION

ALL that certain tract, lot and parcel of land lying and being in the City of Camden, County of Camden and State of New Jersey, being more particularly described as follows:

BEGINNING at the Northwesterly corner of Third Street and Market Square (being the Westerly line of Third Street 30 feet Northwardly from the Northerly line of Market Street), and extending; thence

Northwardly, along the Westerly line of Third Street, 87 feet to the Southerly line of an alley; thence

Westwardly, along the Southerly line of said alley, parallel with Market Street, 40 feet to a corner; thence

Southwardly, parallel with Third Street, 13 feet to a corner; thence

Eastwardly, parallel with Market Street, 20 feet to a corner; thence

Southwardly, parallel with Third Street, 74 feet to the Northerly line of Market Square; thence

Eastwardly, along said Northerly line of Market Square, parallel with Market Street, 20 feet to the point and place of beginning.

FOR INFORMATION ONLY: BEING shown as Lot 18, Block 74, on the current Tax Map.

ALSO being known as 231 Market Street.

****

This is not an official document

GIT/REP-3
(6-05)

State of New Jersey

SELLER'S RESIDENCY CERTIFICATION/EXEMPTION

(C.55, P.L. 2004)

(Please Print or Type)

SELLER(S) INFORMATION (See Instructions, Page 2)

Name(s)

Richard Carl, Inc

Current Resident Address:

Street: 21-B Oakview Court - Atsion Road

City, Town, Post Office: Shamong State: New Jersey Zip Code: 08088

PROPERTY INFORMATION (Brief Property Description)

Block(s): 74 Lot(s): 18 Qualifier:

Street Address:

231 Market Street

City, Town, Post Office: Camden State: NJ Zip Code: 08102

Seller's Percentage of Ownership: 100 % Consideration: $475,000.00 Closing Date: May 1, 2006

This is not an official document

SELLER ASSURANCES (Check the Appropriate Box)

1. ☑ I am a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to N.J.S.A. 54A:1-1 et seq. and will file a resident gross income tax return and pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property being sold or transferred is used exclusively as my principal residence within the meaning of section 121 of the federal Internal Revenue Code of 1986, 26 U.S.C. s. 121.
3. ☐ I am a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☐ Seller, transferor or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☐ Seller is not an individual, estate or trust and as such not required to make an estimated payment pursuant to N.J.S.A.54A:1-1 et seq.
6. ☐ The total consideration for the property is $1,000 or less and as such, the seller is not required to make an estimated payment pursuant to N.J.S.A. 54A:5-1-1 et seq.
7. ☐ The gain from the sale will not be recognized for Federal income tax purposes under I.R.C. Section 721, 1031, 1033 or is a cemetery plot. (CIRCLE THE APPLICABLE SECTION). If such section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey income tax return for the year of the sale.
8. ☐ Transfer by an executor or administrator of a decedent to a devisee or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this state.

SELLER(S) DECLARATION

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein could be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

RICHARD CARL, INC

May one/2006 BY: Anna T. Branco (POA)

Date Signature

(Seller) Please indicate if Power of Attorney or Attorney in Fact

Date Signature

(Seller) Please indicate if Power of Attorney or Attorney in Fact

This is not an official document

The street address of the Property is:

231 Market Street, Camden, New Jersey

4. **Signatures.** This Deed is signed and attested to by the Grantor's proper corporate officers as of the date at the top of the first page. Its corporate seal is affixed. (Print name beneath each signature.)

Witnessed or Attested by:

Anna T Branco
ANNA T. BRANCO Secretary

By: Anna T Branco
ANNA T. BRANCO President

STATE OF NEW JERSEY, COUNTY OF CAMDEN SS.

I CERTIFY that on May / , 2006

Anna T. Branco

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached Deed;
(b) was authorized to and did execute this Deed as President and Secretary of Richard Carl, Inc. the entity named in this Deed;
(c) made this Deed for $ 475,000.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.); and
(d) executed this Deed as the act of the entity.

RECORD AND RETURN TO:

Cooper Abstract Company
401 Cooper Landing Road, Suite 6
Cherry Hill, NJ 08002-2598
856-667-4800 Fax: 856-667-1642

Kathleen A Keppler
(Print name and title below signature)

KATHLEEN A. KEPPLER
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES JUNE 23, 2010

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A Division of ALL-STATE International, Inc.
(908) 272-0800

R-34

MBS:dh
08-12-25

RESOLUTION AUTHORIZING A REIMBURSABLE, FORGIVEABLE LOAN TO HOUSE OF TASTE LLC IN AN AMOUNT NOT TO EXCEED $12,540.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning, Division of Housing Services, Camden UEZA Office has implemented the Micro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of $350,000 for the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable, forgivable loan to House of Taste, LLC in an amount not to exceed Twelve Thousand Five Hundred Forty Dollars ($12,540.00) as part of Micro Capital Improvement program for funding for interior renovations to a commercial restaurant including the installation of a pizza oven at 1050 S. 4th St. Camden, N.J.; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of purchases, installation, and submission of proofs of purchase and installation, the City will issue the borrower a reimbursement payment not to exceed $12,540.00; and

WHEREAS, the loan will be evidenced by a note and secured by a lien on the equipment to be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining membership in the UEZ; submitting receipts showing the approved purchases, and maintaining business operations within the City of Camden for five years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-671-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to make a reimbursable loan to House of Taste, LLC for an amount not to exceed Twelve Thousand Five Hundred Forty Dollars ($12,540.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 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: HOUSE OF TASTE LLC

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-671-230

AMOUNT :$ 12,540.00

- 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 $ 12,540.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CONTRACT AGREEMENT WITH THEC ITY OF CAMDEN ON BEHALF OF THE CAMDEN STRONG UEZ MICRO CAPITAL IMPROVEMENT PROGRAM IN TE AMOUNT OF $12,540.00 TO THE HOUSE OF TASTE LLC

Scott Z. Parker
Chief Financial Officer
Date: 7/11/23

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing contract agreement with the City of Camden on behalf of the Camden Strong UEZ MICRO Capital Improvement Program in the amount of $12,540 to House of Taste LLC.

WHEREAS, The funding allowed is a reimbursable forgiven loan

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management			6/30/25	
Qualified Purchasing Agent			7/11/25	
Director of Finance				
Approved by: Business Administrator		Signature	7/30/25 Date	

CITY OF CAMDEN GRANTS MANAGEMENT 2025 JUL 26 PM 2:34

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-34

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing a Forgivable Loan to House of Taste LLC in an amount not to exceed $12,540.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

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			8/4/25	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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/ Authorizing a Forgivable Loan to House of Taste LLC in an amount not to exceed $12,540.00 and Authorizing the Execution of Loan Documents in connection with the Camden Strong MICRO Capital Improvement Program.

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

- The City desires to give a forgivable loan to House of Taste LLC. The funds will be used to purchase restaurant equipment at 1050 S. 4th Street Camden NJ 08102
- Borrower is responsible for obtaining the funds to make the purchase or make the improvements.
- City will reimburse up to $12,540.00.
- The Loan will be evidenced by a note and secured by a lien on the restaurant equipment.
- The loan will be forgiven on a pro-rata basis in five yearly installments so long as the conditions of the loan are met.
- The loan is conditioned upon the Borrower providing receipts evidencing the purchase of approved materials; maintaining business operation in the City of Camden; and maintaining membership in the UEZ for five (5) years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $12,540.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

Signature Date

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	NA
Name of Vendor	House of Taste LLC
Purpose or Need for service:	The funding allowed is a reimbursable forgiven loan that will help our local business in job creation
Contract Award Amount	$12,540.00
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.

_____ Date_____

Mayor's Signature*

_____ 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 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.

N/A lien _____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report ___ Revised Report √ Closing Report ___

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-671-230	
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:			1/1/2023 – 2/2/2025	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

30-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing the following Contract Resolutions and corresponding purchase requisitions for the following entities that have been awarded funding through the UEZ Camden Strong Micro Capital Improvement Program:

- House of Taste LLC - $12,540.00
  - Requisition R2501110 – equipment expenses
- Millenium Skate World - $22,195.00
  - Requisition R2501062 – new HVAC unit
- Venture Group Riverside LLC - $12,619.00
  - Requisition R2501079 – equipment expenses

13-Jun-25: The Department of Planning and Development – Camden UEZ Office is processing purchase order #25-01875 for Safe and Sound Stewards, LLC in the amount of $2,250 through the Micro Capital Improvement Program for the purpose of procuring services (technical support and consulting services). Invoice #451 (technical assistance to UEZ members).

24-Apr-25: The Department of Planning and Development – Camden UEZ Office is processing requisition R2500782 for Safe and Sound Stewards, LLC for the purpose of providing technical assistance through the Micro Capital Improvement Program in an amount not to exceed $15,000. Two quotes were provided and lowest responsible submission was chosen. As a note; there is another open purchase order in the amount of $4,000. Not sure if this additional $15,000 will take this vendor over the threshold, therefore requiring a bid.

21-Apr-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to enter into an agreement with Elite Auto in the amount of $25,000. Elite Auto was approved for a micro loan for the purpose of procuring equipment for their shop. Processing with requisition #R2500747

31-Mar-25: The Department of Planning and Development - Camden UEZA Office purchase order #25-00773 for Invoice #1239 in the amount of $1,800.00 (create on-line portal).

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a Micro Capital Improvement Program designed to assist 10-15 with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000 Funding will be on a reimbursable.

Budget:
$335,000 (applicant loan)
$15,000 (marketing – flyers, direct mail, advertisement, printer and signage)
The application will require uploading on SAGE.

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

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 Micro Capital Improvement Program

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:	**Urban Enterprise Camden Strong Micro Improvement Program In the Amount of 350,00.00-25,000.00=325,000.00-22,195.00=302,805.00-12,619.00=290,186-5,192.00=284,994-12,540=272,454.00**					
Grant #:	UEZA					
City Contract Date:						
Application Resolution #:			Appropriation Code G-02-sb-671-230		TBD	
Funding Source:	UEZ					
Pass-Through: Y N	Source:	City				
Amount of Grant:	$350,000.00					
Local Match: Y **N**	Cash:			In-Kind:		
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:				
Term of Grant:	TBD	Location of Activity:				
Date of Analysis:	6/18/2025	Reviewed By:	Joe Thomas			

Summary 6

The Department of Development and Planning/UEZ request payment for House of Taste LLC Of $12,540.00 from the UEZ Camden strong MICRO Improvement program Total=**284,994-12,540=272,454**

The Department of Development and Planning/UEZ request payment for Family Concepts LLC. Of $5,192.00 from the UEZ Camden strong MICRO Improvement program Total=**290,186-5,192.00=284,994**

The Department of Development and Planning/UEZ request payment for Ventor Group Riverside LLC. of $ $12,619.00 from the UEZ Camden strong MICRO Improvement program Total= **$302,805.00-12,619.00=290,186**

The Department of Development and Planning/UEZ request payment for Millenium Skate World of $ $22,195.00 from the UEZ Camden strong MICRO Improvement program Total= **$ 325,000.00-22,195.00=302,805.00**

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

The Department of Development and Planning/UEZ requests an requisition for Elite Auto of $ $25,000.00.00 from the UEZ Camden strong MICRP Improvement program Total= **350,00.00-25,000.00=325,000.00**

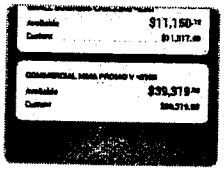
The Department of Development and Planning/UEZ requests an acceptance/Insertion of $ $350,000.00.00 from the UEZA to administer the **Urban Enterprise Camden Strong Micro Improvement Program In the Amount of 350,00.00**

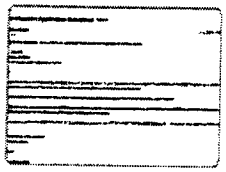
1. Houseoftaste45@gmail.com

Updated at Jun 25, 2025

Submission Date	Jun 25, 2025
Business Name	House of Taste LLC
NJ Tax ID Number	333252386000
Address	1050 S 4th Street Camden, NJ, 08102
Block Number	318
Lot Number	42
Type of Business	Restaurant
Business Ownership Type	LLC Single Member
Number of employees	0
Number of employees who are Camden residents	0
Number of years in operation	0
Phone Number	(856) 409-8178
Email	Houseoftaste45@gmail.com
Nature of the project	Interior Renovations to commercial restaurant including the installation of a pizza oven.
Breakdown of project costs equipment, inventory cost and material cost	Estimate 1 Commercial Work Table x2 $410 Stainless Steel Sink $183.99 Stainless Steel Refrigerated Sandwich Prep Table $2397.60 60" Deck Pizza Oven - 120,000 BTU - $18393 Pantry Faucet with 8" Adjustable Centers $136.99 Anti-Fatigue Floormat - $23.74 Solid Door Reach in Refrigerator - $1830.24 5 year Warranty - $155.99 Total $23,530.99 Estimate 2 Commercial Work Table x Stainless Steel Sink $202.49

Stainless Steel Refrigerated Sandwich Prep [illegible]le - $2099
60" Deck Pizza Oven - 120,000 BTU - $21975
Pantry Faucet with 8" Adjustable Centers $66.99
Anti-Fatigue Floormat - 19.99
Solid Door Reach in Refrigerator - 2569
4 year Warranty - $257

Estimated time to complete the project	3 Weeks after parts are delivered
Breakdown of Project costs attachment upload section	
Sources and uses of funding	Owner has cash reserved from multiple business ventures, including other commercial contracting business account.
Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	3
Are you a UEZ member?	Yes
Do you have a Certificate of Occupancy?	Yes
Do you have any outstanding license or inspection violations on any business owned in the city of Camden?	No
Are you up to date on all property tax and utility payments?	No
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	Yes
Are there liens of the property/business?	No
Are there any liens on the property/business	No

If you answered Yes to the question above, please upload the lien documents.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.	
Please provide proof of UEZ Membership	
Please provide proof of property taxes paid up to date	
Please provide proof of utilities paid up to date	
Please provide proof of all required business licenses.	
Please provide proof of all required business licenses.	
Submission IP	173.71.104.185
Submission ID	6266797145819174477
Last Update Date	

The Restaurant Store

Thank you for requesting a custom quote from TheRestaurantStore.com

Quote Name: Price Estimate

Quote ID: #239413

Published: 06/18/2025

Expires: 06/24/2025

#	Item	Price	Qty	Total
1	Regency 30" x 72" 18-Gauge 304 Stainless Steel Commercial Work Table with Galvanized Legs and Undershelf 600T3072G	$205.20	2	$410.40
Item Total				**$410.40**
2	Avantco SS-PT-71M-HC 70" 3 Door Mega Top Stainless Steel Refrigerated Sandwich Prep Table 178SSPT71MHC	$2,397.60	1	$2,397.60
Item Total				**$2,397.60**
3	Bakers Pride Y-600BL Super Deck Y Series Natural Gas Brick Lined Single Deck Pizza Oven 60" - 120,000 BTU 155Y600BLN	$18,393.00	1	$18,393.00
Item Total				**$18,393.00**
4	Steelton 20 1/2" 18-Gauge Stainless Steel One Compartment Commercial Sink without Drainboard - 15" x 15" x 12" Bowl 522CS11515K	$183.99	1	$183.99
Item Total				**$183.99**
5	T&S B-0231-CR Wall Mounted Pantry Faucet with 8" Adjustable Centers, 12" Swing Nozzle, and Cerama Cartridges 510B0231CR	$136.99	1	$136.99
Item Total				**$136.99**

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The Restaurant Store.

6	Choice 3' x 5' Black Rubber Anti-Fatigue Floor Mat with Beveled Edge - 1/2" Thick 844CBBLKBEV	$23.74	1	$23.74
Item Total				**$23.74**
7	Avantco A-49R-HC 54" Solid Door Reach-In Refrigerator 178A49RHC	$1,830.24	1	$1,830.24
	RKW 5 Year Coverage (Original Warranty + Extended) Extended Warranty PWI:434255	$155.99	1	$155.99
Item Total				**$1,830.24**

Subtotal	$23,375.96
Warranties	$155.99
Estimated Tax	$1,548.66
Total	**$25,080.61**

To provide accurate pricing, all quotes must be associated with a store location. To purchase your quote, you must set your home store in My Account to match the store associated with your quote prior to checking out.

The tax and shipping provided are only estimates. Actual tax and shipping will be calculated at the time the quote is purchased and may vary from the amount stated.

If you have any questions about your quote or wish to modify your request, you can speak to a Customer Support Specialist by contacting us at (609) 570-0362 or email pennsauken@therestaurantstore.com .

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RESTAURANT EQUIPPERS. WAREHOUSE STORES Since 1988

5241 Marlton Pike
Pennsauken, NJ 08109-4701
800-235-3325

Quote

Quote QT013330
Date 6/19/2025
Site PWS
Page 1 of 1

Bill to
LITTLE HOUSE OF TASTE
1050 S 4th St
Camden, NJ 08103-2044
USA

Ship to
TUCKAHOE "restaurant"
1050 S 4th St
Camden, NJ 08103-2044
USA

PO Number	Customer ID	Sales Rep	Ship Via	Cash	Check	Card	Terms
	C0004775	Stephanie D	PPD				

Item ID	Order	Ship	Description	Mode of Delivery	U/M	Unit Price	Ext. Price
PA0020	1.00	1.00	Sauber 1-Compartment Stainless Steel Sink 21"W	PPD	EA	$202.49	$202.49
PA0372	1.00	1.00	Sauber Stainless Steel Work Table 72"W x 30"D x 36"H	PPD	EA	$256.49	$256.49
BER102	1.00	1.00	REFRIGERATOR, REACH-IN 2-SECTION 51.7"W	PPD	EA	$2,569.00	$2,569.00
CPS089	1.00	1.00	4 YEAR COMMERCIAL REFRIGERATOR WITH 2 YEAR WARRANTY	PPD	EA	$257.00	$257.00
BER033	1.00	1.00	Sandwich Prep Table 60"W	PPD	EA	$2,099.00	$2,099.00
CPS089	1.00	1.00	4 YEAR COMMERCIAL REFRIGERATOR WITH 2 YEAR WARRANTY	PPD	EA	$257.00	$257.00
TH3512	1.00	1.00	DRH110A 3' x 5' Black Anti-Fatigue Kitchen Floor Mat with Beveled Edges	PPD	EA	$19.99	$19.99
PA0450	1.00	1.00	Sauber 8" Wall Mount Faucet with 8" Spout	PPD	EA	$66.99	$66.99
099860DF	1.00	1.00	Bakers Pride Y-600 120,000 BTU Natural Gas 1-Deck Oven 78"W	PPD	EA	$21,975.00	$21,975.00

Subtotal	$27,702.96
Tax	$1,835.32
Net Due	$29,538.28

Quote Valid for 7 days

Scanned with CamScanner

NEW RSEY DEPARTMENT OF THE EASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF FORMATION

HOUSE OF TASTE L.L.C.
0451235754

LIMITED LIABILITY COMPANY was duly filed in
State Law on 01/31/2025 and was assigned
following are the articles that

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

CERTIFICATE

IDENTIFICATION

Date Issued: 3/6/2025
Control Number: 2025-0258
CCO Number: 25-CCO-0094

Block: 318 Lot:42 Qual:
Work Site Location: 1050 SO 4TH ST Unit No:
CAMDEN, NJ
Owner in Fee: HOUSE OF TASTE (BUSINESS)
Address: 1050 SO. 4TH STREET
CAMDEN, NJ 08102
Telephone:
Agent/ Contractor: TUCKAHOE PROPERTIES, LLC
Address: 108 ELM STREET
CAMDEN, NJ 08102
Telephone:
Lic. No./Bldrs. Reg. No.:
Federal Emp. No.:
Home Warranty No.:
Type of Warranty Plan: [ ] State [ ] Private

Use Group: B
Maximum Live Load:
Construction Classification:
Maximum Occupancy Load:
Certificate Exp. Date:
Description of Work/ Use:
Change in Tenant or Occ-CCO-RESALE

[ ] **CERTIFICATE OF OCCUPANCY**
This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[ ] **CERTIFICATE OF APPROVAL**
This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[ ] **TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE**
If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

[ ] **CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17**
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:
[ ] Total removal of lead-based paint hazards in scope of work
[ ] Partial or limited time period (years); see file

[X] **CERTIFICATE OF CONTINUED OCCUPANCY**
This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

[ ] **CERTIFICATE OF COMPLIANCE**
This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR

Paid [X]

Fees $200.00
Date 1/31/2025

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HOUSE OF TASTE L.L.C.
Trade Name:	
Address:	1050 S 4TH STREET SUITE 1 CAMDEN, NJ 08104
Certificate Number:	3091233
Effective Date:	March 17, 2025
Date of Issuance:	June 25, 2025

For Office Use Only:

20250625134927124

Return

Notice of Certification Application Submitted

Inbox

UEZdonotreply@dca.nj.gov
to Houseoftaste45, me

Jun 6, 2025, 1:58 PM

Please do not reply to this message. This e-mail is an automated notification that is unable to receive replies.

NJ Tax Id: 333-252-386/000
Business Name: House Of Taste
Located at: 1050 S 4th Street Suite 1, Camden, 08104

Dear UEZ Applicant,

Your Certification Application has been received by the UEZ and is in pending status. If your business is found eligible to participate in the UEZ Program, you will be notified by the UEZ. The New Jersey Division of Revenue & Enterprise Services will issue the appropriate UEZ tax certificates directly to you.

Retain your completed Employee Data Workbook and Capital Investment Data Workbook so that they can be provided, upon request.

To be a certified UEZ business, you must meet the UEZ Program Requirements and remain in compliance. DO NOT use any UEZ tax benefits unless you are in possession of valid tax exemption certificates issued by the Division of Revenue & Enterprise Services.

If you have questions, please contact the UEZ Help Desk at UEZInfo@dca.nj.gov or call 877-913-6837. Visit the UEZ Website for information and additional State of NJ resources.

New Jersey Urban Enterprise Zone Authority
Department of Community Affairs
PO Box 822
101 South Broad Street
Trenton, NJ 08625
http://www.nj.gov/dca/affiliates/uez

FDIC *FDIC-Insured - Backed by the full faith and credit of the U.S. Government*

SMALL BUSINESS CHECKING *6247

Available	$11,150.12
Current	$11,317.49

COMMERCIAL MMA PROMO V *3135

Available	$39,319.00
Current	$39,319.00

SE:dh
08-12-25

R-35

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT IN THE AMOUNT OF $42,217.00 FROM NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS-URBAN ENTERPRISE ZONE TO SUPPORT THE PLANNING, PROMOTION, VENDOR ENGAGEMENT, AND EXECUTION OF THE CAMDEN STRONG URBAN ENTERPRISE ZONE SHOPPING SPREE

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Grant in the amount of Forty-Two Thousand Two Hundred Seventeen Dollars ($42,217.00) for the purpose of supporting the planning, promotion, vendor engagement, and execution of the Camden Strong Urban Enterprise Zone Shopping Spree; 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 Department of Community Affairs, for a New Jersey Urban Enterprise Zone Authority Grant for the Camden Strong Urban Enterprise Zone Shopping Spree in the amount of Forty-Two Thousand Two Hundred Seventeen Dollars ($42,217.00), 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: August 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~~ 8/12/2025

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION the City of Camden UEZ seeks to apply for funding in an amount not to exceed **$42,207.00** from the UEZAF to support the planning, promotion , vendor engagement, and execution of the Camden Strong UEZ Shopping Spree

(42,217.00)

~~WHEREAS~~,

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6-24-25	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		7/1/25	
Qualified Purchasing Agent				
Director of Finance		S.P.	7/2/25	

Approved by:
Business Administrator _____ 7/30/25
Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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 _____ 7/31/25
Signature **Date**

Initial Report __√__ Revised Report ____ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority -UEZ Shopping Spree			
Grant #:			UEZ			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$42,217.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			1-Jul-25	Reviewed By:	Kelly Mobley	

Summary:

1-Jul-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $42,217.00 to the NJ Urban Enterprise Zone Authority for the purpose of supporting costs for the UEZ Camden Strong Shopping Spree. Specifically, funding will be utilized to decorate the corridors from October 2025 – February 2026. Budget includes the following:

- Bludot cash back reward program: $15,506.50
- Street décor: $26,710.00

Total Budget: $42,216.50 (rounded up to $42,217.00)

This application must be entered through SAGE and is expected to make the August UEZA Meeting providing this resolution can be read and approved by council at the July Meeting.

Price includes price inflation; UEZ decal installation and cost of truck.

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 Shopping Spree

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/ the City of Camden UEZ seeks to apply for funding in an amount not to exceed **$42,207.00** from the UEZAF to support the planning, marketing, vendor engagement, and execution of the Camden Strong UEZ Shopping Spree

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

- Promotion budget to support ongoing efforts in promoting job creation

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $42,207.00

IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will allow continued to foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2022-08004-2116

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 UEZ Shopping Spree			
Program Type Projects : Promotion: Camden Strong UEZ Shopping Spree			
7. Total Cost of the Project $42,217	8. Requested Amount $42,217	9. Funds from Other Sources $0	
10. Project Location (if Different from Applicant Agency) Camden City			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 08104	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 create a vibrant shopping atmosphere that draws consumers into the UEZ corridor and encourages them to spend money with our UEZ member businesses.			

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	Title	Phone Number
Mr. Gerald C Seneski	Financial Officer	(856) 757-7852

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and 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 UEZShopping Spree

Detailed Description

The Camden Strong Shopping Spree will activate and decorate UEZ corridors, enhancing their appearance and showcasing local stores. This initiative is designed to attract foot traffic and inspire the community and visitors alike to shop with our UEZ member businesses.

Methods

[redacted]

The Camden Strong Shopping Spree will activate and decorate UEZ corridors, enhancing their appearance and showcasing local businesses. This initiative is designed to increase foot traffic and inspire both residents and visitors to shop with our UEZ members. A cash-back promotion will also be featured, making the Camden UEZ a fun, rewarding, and vibrant place to shop.

Evaluation

This promotion will be measured by participation and spending tracked through Placer platfom sponsored by the Camden UEZ, along with the Bludot platform, which will provide data to demonstrate the economic impact of the initiative.

Application Program Component: Camden Strong UEZ Shopping Spree

Scope of Services

Scope of Services: Camden Strong Shopping Spree
Project Overview:

The Camden Strong Shopping Spree is a strategic initiative led by the Camden Urban Enterprise Zone (UEZ) to drive consumer traffic, increase local spending, and enhance the visibility and appeal of UEZ-registered businesses within targeted commercial corridors. This effort includes storefront decoration, promotional events, and a cash-back rewards program.

Objectives:

Increase foot traffic and consumer engagement in UEZ corridors

Support and promote UEZ member businesses

Enhance the physical appearance and vibrancy of commercial zones

Track and measure economic activity generated through the promotion

Scope of Services:

Marketing & Promotion

Develop branded marketing materials for the Camden Strong Shopping Spree

Launch targeted digital, print, and social media campaigns

Decor Activation

Install temporary decorative elements (e.g., flags, planters, lights, murals) in selected UEZ corridors

Provide storefront enhancements to increase visual appeal during the campaign period

Cash-Back Program

Partner with Bludot to manage cash-back rewards for eligible purchases at UEZ member businesses

Issue promotional cards or QR codes to track spending

Coordinate reimbursement logistics with participating businesses

Business Engagement

Recruit and onboard UEZ-certified businesses to participate

Provide orientation and promotional toolkits to participants

Offer customer service support throughout the campaign

Economic Impact Tracking

Utilize Bludot platform to collect real-time data on consumer spending

Track number of participating businesses, shopper participation, and total dollars spent

Provide a final report detailing the economic impact of the campaign

Public Engagement Events

Organize kickoff and closing events to increase awareness and participation

Include music, food vendors, family-friendly activities, and giveaways

Timeline:

Preparation & Business Recruitment: 10/1/2025

Scope of Services

Campaign Duration: 2/21/2026

Budget Summary

Projects/Promotion: Camden Strong UEZ Shopping Spree

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Other	$15,506.50				$15,506.50
Sub-Total	$15,506.50	$0.00	$0.00	$0.00	$15,506.50
PROGRAM - Operating Cost					
Equipment	$26,710.00				$26,710.00
Sub-Total	$26,710.00	$0.00	$0.00	$0.00	$26,710.00
Total	$42,216.50	$0.00	$0.00	$0.00	$42,216.50

Budget Detail

Projects/Promotion: Camden Strong UEZ Shopping Spree

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Other					
Blu dot Cash back reward program	$1,580.00				$1,580.00
Blu dot Cash back reward program	$8,420.00				$8,420.00
contingence	$5,506.50				$5,506.50
Minor Category Sub-Total	$15,506.50	$0.00	$0.00	$0.00	$15,506.50
Major Category Sub-Total	$15,506.50	$0.00	$0.00	$0.00	$15,506.50
PROGRAM - Operating Cost					
Equipment					
Street Decor	$26,710.00				$26,710.00
Minor Category Sub-Total	$26,710.00	$0.00	$0.00	$0.00	$26,710.00
Major Category Sub-Total	$26,710.00	$0.00	$0.00	$0.00	$26,710.00
Total	$42,216.50	$0.00	$0.00	$0.00	$42,216.50

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camden Strong UEZ Shopping Spree

Meeting Date: 8/13/2025

Estimated start date: 10/1/2025

Estimated completion date: 2/21/2026

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 UEZ Shopping Spree aligns with our Five-Year Strategic Plan under Category 5: Planning & Professional Services related to economic and community development, as well as Category 100: Events, which are designed to support and drive activity into the UEZ corridors. Both categories are outlined in detail on page 68 of the strategic plan.

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

The Camden UEZ Shopping Spree will promote job creation in multiple ways. By increasing foot traffic and consumer spending within UEZ corridors, participating businesses are likely to experience higher sales, which can lead to the hiring of additional staff to meet demand. The planning and execution of the event will also generate temporary employment opportunities for local residents, including roles in marketing, event setup, decorating, and community outreach. Additionally, as businesses grow their customer base through this initiative, they may expand operations and hire more permanent employees. Local vendors and service providers—such as food vendors, entertainers, printers, and logistics companies—will also benefit from contracts associated with the event, further supporting job growth across Camden. Through its partnership with platforms like Bludot, the initiative will help businesses adopt tools to track engagement and sales, strengthening their long-term growth and staffing potential. Ultimately, the Shopping Spree is more than a promotional event—it is a strategic driver of sustained economic activity and job creation throughout Camden's UEZ corridors.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

Bludot, along with street décor providers and other vendors to be selected through the procurement process, will receive funding to support the implementation of the Camden UEZ Shopping Spree initiative.

Are there any hidden commissions or fees associated with this project?

Yes [X] No N/A

Is this project available to all UEZ businesses within your zone?

[X] Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes [X] No N/A

Will prevailing wage be paid on this project?

Yes No [X] N/A

Will future funding be requested?

Yes [X] No N/A

Will Second Generation funds be used for this project?

Yes [X] No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

[X] A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1a. Did the prior phase create jobs? Yes No [X] N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d. What is the square mileage of your zone's boundary?

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: $26,710.00 Date: 5/12/2025

Bid #2 Amount: $30,068.25 Date: 5/12/2025

Bid #3 Amount: $34,866.38 Date: 5/12/2025

Section B: [X] This project WILL NOT go out to bid

Why not?

The project received quotes and will take the lowest possible bidder

2a. Provide Vendor Name Street Decor

2b. Please indicate how selection was made. Please indicate if cost was a factor in the selection process.

The project has received multiple quotes and will proceed with the lowest responsible bidder.

Urban Enterprise Zone - Camden 2022
UEZ CERTIFIED

Business Name:

Is this business UEZ certified? Yes No [x] 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 (PROMOTION, REDEVELOPMENT, RELOCATION, CONSTRUCTION)

1a. Fully executed City Council Resolution
I will...
[X] Mail this attachment
Hand deliver this attachment

1b. Zone Board Resolution (if applicable)
I will...
[X] Mail this attachment
Hand deliver this attachment

2. Agreement(s) between the Zone and Firm
I will...
Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
[X] Not applicable

3a. Specifications or quotes (if applicable)
I will...
Upload this attachment 503229-288304-qoutes.pdf
Mail this attachment
Fax this attachment
Hand deliver this attachment
Not applicable

3b. Pictures and Maps (If applicable)
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. Commitment Letter(s)
I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

6. 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: Street Decor

Name of Development Consultant: Kylre Downs

Firm Name: Street Decor

Street Address: 6357 Moonridge Terrace

City: Reno

State: NV

Zip Code: 89523

Phone: (763) 999-5677 Ext.

Fax:

Email:

Required Attachments:

a. Vendor Business Registration Certificate

I am mailing this attachment [X] I am uploading this attachment

503235-287884-steet decor brc .jpg

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

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.	☑ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☑ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☑ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☑ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☑ Yes	☐ No	☐ 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.	☑ Yes	☐ No	☐ 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.	☑ Yes	☐ No	☐ N/A

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☐	Not applicable ☑		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☐	Not applicable ☑		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☐	Not applicable ☑		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☐	Not applicable ☑		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

Street Decor, Inc.

6357 Moonridge Terrace
Reno, NV 89523

p:800-206-3033 f:800-273-1532

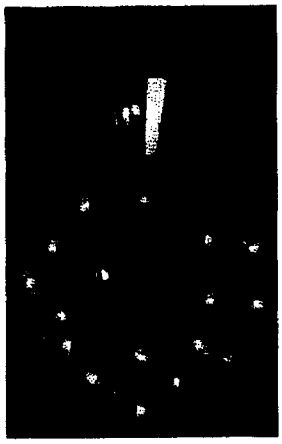
Kyle Downs 763-999-5677

Sales Quote	All Decorations Carry Five-Year Warranty
Sold To City of Camden Joe E. Thomas Jr. 520 Market St UNIT 306 Camden, NJ 08103	*Ship To* City of Camden Joe E. Thomas Jr. 101 Newton Ave Camden, NJ 08103 jothomas@ci.camden.nj.us

Quote Date:	May 12, 2025	Customer Purchase Order	PO#N/A
Ship By:		Terms	Joe - 856-968-3531
Must have By:	ASAP	Freight Charges	Prepay and add to invoice

Part Number	Quantity		Unit Price	Total
BC-301	60	3' Wreath with 18" Vinyl Bow - 18 C-7 LED Lamps	$285.00	$17,100.00

Subtotal	$17,100.00
Freight **ESTIMATE** Via Ground Transport / Freight	$1,200.00
Total	**$18,300.00**



Purch

Brackets Carry Eight-Year Warranty
Banners Carry Three-Year Warranty
All Decorations Carry Five-Year Warranty

kyle@mainstdesigns.com

Street Decor, Inc.

6357 Moonridge Terrace
Reno, NV 89523

p:800-206-3033 f:800-273-1532

Kyle Downs 763-999-5677

Sales Quote		All Decorations Carry Five-Year Warranty	
Sold To		*Ship To*	
City of Camden		City of Camden	
Joe E. Thomas Jr.		Joe E. Thomas Jr.	
520 Market St UNIT 306		101 Newton Ave	
Camden, NJ 08103		Camden, NJ 08103	jothomas@ci.camden.nj.us
Quote Date:	May 14, 2025	Customer Purchase Order	PO#N/A
Ship By:		Terms	Joe - 856-968-3531
Must have By:	ASAP	Freight Charges	Prepay and add to invoice

Part Number	Quantity		Unit Price	Total
Custom-Vinyl	60	24" x 48" Custom Vinyl Banner - **"Any Design"**	$60.00	$3,600.00
FF1	60	FibreFlex 1 Bracket with Adjustable Banding	$76.00	$4,560.00
		Subtotal		$8,160.00
		Freight **ESTIMATE** Via Ground Transport / Freight		$250.00
		Total		**$8,410.00**

Brackets Carry Eight-Year Warranty
Banners Carry Three-Year Warranty
All Decorations Carry Five-Year Warranty

kyle@mainstdesigns.com

Christmas Proposal - Pricing Per Year

Presented To:
City of Camden UEZ
Shelly Brooks
520 Market Street
Camden, NJ 08102
609-955-5303 Business
shellean.brooks@camdennj.gov

Service location:
520 Market Street
Camden, NJ 08102

Description	Qty	Each	Amount	Tax	Total
36" PNE WRTH W/18" Bow	60	$545.00	$32,700.00	$2,166.38	$34,866.38

Pre-Lit Wreaths/Bows on 60 city lamp posts

36" PNE WRTH W/100 CW LT 240TP 18" Bow

Install 1st Week of Nov
Take-down by Jan 31 weather permitting

---

3 Season Decorating Service Agreement	1		$2,166.38	$2,166.38

- **To meet the needs of all of our clients , we offer three options for pricing 1-year, 2-year, and 3-year contracts, with varying price ranges.**

- **The prices shown on this proposal are per-year prices** . 2025,2026,2027 (before any discounts are applied)

- **A 3-year contract will be discounted 15% on years 2 and 3.**

- **All lights are commercial grade and assembled on site and custom fit to each project. "These are not store-bought materials"**

- **This is an all-inclusive service. Design, install, maintenance, removal and storage if you decide to contract (optional) with us for 3 years.**

- **It's very simple: The longer the contract, the more you save!**

Christmas Decor of NJ by Triple R Lighting

398 Lincoln Blvd. | Suite C1 | Middlesex, NJ 08846
908-322-7300 | directorelf24@gmail.com | www.christmasdecorofnj.com

RECIPIENT:

City of Camden/UEZ
520 Market Street
Camden, New Jersey 08102

Quote #1866

Sent on	May 15, 2025
Total	$30,068.25

Product/Service	Description	Qty.	Unit Price	Total
4' Wreath over Lamp Pole Mount/ bow	4' Wreath with Vinyl Red Bow: 30 Led lamps. Pricing is for 3 year lease agreement.	60	$395.00	$23,700.00
3' Center Pole Mount Wreaths/ with bow	3' Wreath with Vinyl Bow. Pricing is for 3 year lease agreement.	60	$350.00	Not Included $21,000.00
18" Structural Bow Red w/ Gold Trim	Bow upgrade. Price is for 3 year lease agreement.	60	$70.00	Not Included $4,200.00
Vinyl Holiday Banners	Purchase of 60 holiday banners. DOES NOT INCLUDE BRACKET OR INSTALLATION/REMOVAL/STORAGE.	60	$0.00	$0.00
Banner Bracket Installation 18' H x 30" wide	Bracket installation: This is for a single banner. This is a 1 time cost.	60	$75.00	$4,500.00
Banner Installation/Removal and Storage	Annually	60	$75.00	Not Included $4,500.00

Subtotal	$28,200.00
NJ State Sales Tax (6.625%)	$1,868.25
Total	**$30,068.25**

This Quote is good until 6/15/25.

Terms and Conditions:
The service provided by Christmas Decor of NJ (CDNJ) consists of customized design, installation, service while lit, takedown, removal, and storage of leased lighting and/or holiday decorations. All leased lighting and/or holiday decorations remain the property of CDNJ. This is a Service Agreement. No goods are being sold. Clients are responsible for provision of all proper GFI power outlets needed for installation.

Quality of Workmanship and Materials, Maintenance:
CDNJ provides quality workmanship and commercial-grade materials. Issues with workmanship and/or materials must be addressed within 72 hours of installation. Clients are required to turn leased lighting on for the first three (3) consecutive evenings after installation to test the program. No additional charges will be incurred for repairs of leased lighting after testing. Repairs required because of vandalism, extraordinary weather conditions, and client installation of additional lights will be billed as additional services. CDNJ will service non-working decorations within reason. The length of operation of individual bulbs varies and some will expire before others. CDNJ will not change each bulb upon expiry but instead performs

services when multiple bulbs have expired.

Installation and Removal:
Leased lights and holiday decorations shall be installed and removed as outlined in the client's Quote. Clients registered in our early sign-on programs will have scheduling priority. Services are subject to weather conditions. CDNJ retains sole discretion as to timing of services. No breach results from necessary changes to dates of services.

Billing Issues:
Contact our office within 30 days with any concerns or questions. Failure to do so represents the client's consent to billing/payment schedule.

Payment:
A 50% deposit and/or PO will be required at approval of specific Quotes to schedule jobs. If a 50% deposit is paid at approval, then payment of the balance will be required soon after installation. Full payment will be due according to the terms and timing stated on specific Invoices. Failure to make timely payments will result in default and accrual of interest. The client shall be responsible for costs associated with the collection process and any other remedies available to CDNJ.

Limited Warranty and Limitation of Liability and Remedies:
In the event of the failure or malfunction of the leased lighting and/or holiday decorations provided, the exclusive remedy available to the client shall be a refund of the cost of services provided or the repair or replacement of leased lighting and/or holiday decorations to be determined solely at the discretion of CDNJ. CDNJ will not be liable for any consequential damages of any nature caused to the property of the client by any failure or malfunction of the leased lighting and/or holiday decorations provided. Claims that the workmanship and/or materials used are defective must be brought to the attention of CDNJ within 72 hours of the service. Failure to do so results in complete and final waiver of claims.

Arbitration:
The parties agree that disputes between the parties shall be settled by arbitration in accordance with New Jersey State Law. The arbitrator's award shall be final and binding on all parties.

Signature: _____ **Date:** _____

R-36

SE:dh
08-12-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT IN THE AMOUNT OF $1,080,301.04 FROM NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS-URBAN ENTERPRISE ZONE FOR THE PURCHASE A FIRE TRUCK TO SUPPORT BUSINESS IN THE URBAN ENTERPRISE ZONE CORRIDORS

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs, for a New Jersey Urban Enterprise Zone Grant in the amount of One Million Eighty Thousand Three Hundred One Dollars and Four Cents ($1,080,301.04) for the purchase of a fire truck to support businesses in the Camden Urban Enterprise Zone corridors; 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 Department of Community Affairs, for a New Jersey Urban Enterprise Zone Authority Grant to purchase a fire truck to support businesses in the Camden Urban Enterprise Zone corridors in the amount of One Million Eighty Thousand Three Hundred One Dollar and Four Cents ($1,080,301.04), 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: August 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~~ 8/12/2025

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION Authorizing application to the UEZAF on the behalf of the Camden UEZ in the amount not to exceed $1,080,301.04 for the purchase of a fire truck to support our business in the UEZ corridors

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

CITY OF CAMDEN PLANNING & DEVELOPMENT 2025 JUL 27 PM 1:57

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/27/25	
Supporting Department Director (if necessary)				
Director of Grants Management	Y/S		7/1/25	
Qualified Purchasing Agent				
Director of Finance		D.P		

CITY OF CAMDEN FINANCE DEPARTMENT 2025 JUL -1 PM 3:12

Approved by:
Business Administrator _____ 7/30/25
Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

"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 _____ 7/31/25
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/ Authorizing application to the UEZAF on the behalf of the Camden UEZ in the amount not to exceed $1,080,301.04 for the purchase of a fire truck to support our business in the UEZ corridors

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

- To support the business corridor and the quality of life business sustainability

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,080.301.04
IMPACT STATEMENT:

- This program supports our small business community to encourage job creation
- It will continued to foster positive energy in our business community

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners are impacted.

Prepared by:

Joseph Thomas **x3531** **JoThomas@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: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority (Fire Truck)			
Grant #:			UEZ			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$1,080,301.04			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8-1-2025 – 8-31-2027	Location of Activity:		
Date of Analysis:			1-Jul-25	Reviewed By:		Kelly Mobley

Summary:

1-Jul-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $1,080,301.04 to the NJ Urban Enterprise Zone Authority for the purpose of purchasing a fire truck to support businesses within the UEZ corridors.

This application must be entered through SAGE and is expected to make the August UEZA Meeting providing this resolution can be read and approved by council at the July Meeting.

Price includes price inflation; UEZ decal installation and cost of truck.

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 Fire Truck

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Development and Planning

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

Grant/Project Name:			UEZ Camden Strong Fire Truck			
Grant #: 2022-08004-2114			UEZ			
City Contract Date:			ASAP			
Application Resolution TBD				Appropriation Code :	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:350,000.00			Camden Strong UEZ Fire Truck			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # TBD	N/A	
Term of Grant:		8/2025-8/2027		Location of Activity:	Camden City	
Date of Analysis:		6/27/2025		Reviewed By:	Joe Thomas	

Summary: – #1

"The Department of Development and Planning/UEZ is authorized to submit an application for the purchase of a fire truck in the amount of $1,080,301.04 to support the UEZ corridor."

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	TBD
Name of Vendor	**UEZ Application**
Purpose or Need for service:	Make application to submit an application for the purchase of a fire truck in the amount of $1,080,301.04 to support the UEZ corridor."
Contract Award Amount	$1,080,301.04
Term of Contract	3 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.)	EUS
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes

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.

_____ Date_____

Mayor's Signature*

_____ 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 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_____

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2022-08004-2114

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 UEZ Fire Truclk			
Program Type Projects : Acquisition: Camden Strong Fire Truck			
7. Total Cost of the Project $1,080,301	8. Requested Amount $1,080,301	9. Funds from Other Sources $0	
10. Project Location (if Different from Applicant Agency) Camden City UEZ Corridors			
Street Address Fedreal Street			
City Camden	State New Jersey	Zip 08104	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 ensure strong fire protection in our UEZ corridor, we propose investing in a new, modern fire truck to boost safety, emergency response, and UEZ business confidence.			

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	Title	Phone Number
Mr. Gerald C Seneski	Financial Officer	(856) 757-7852

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and 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 UEZ Fire Truck

Detailed Description

The UEZ business corridor is a critical economic engine in our municipality, home to small businesses, commercial properties, and redevelopment projects. However, current emergency response equipment is aging and limited, posing challenges to adequate fire protection, insurance premiums, and business investment confidence.

Methods

Support for Economic Development Goals
Enhance fire safety coverage to reduce property risk, encouraging new business development.

Improve emergency response times to protect existing businesses, jobs, and infrastructure.

Reduce insurance costs and risk assessments for businesses along the corridor.

Provide reassurance to developers, tenants, and investors considering projects in the UEZ.

Evaluation

Enhanced fire safety and protection in the UEZ corridor
Strengthened investment appeal and reduced risk profile
Improved insurance and business continuity conditions
Increased confidence among existing and prospective business owners

Application Program Component: Camden Strong Fire Truck

Scope of Services

To purchase and deploy a fully equipped, modern fire truck that will serve the Urban Enterprise Zone (UEZ) business corridor, enhancing public safety and directly supporting long-term economic development.

Background:

The UEZ business corridor is a critical economic engine in our municipality, home to small businesses, commercial properties, and redevelopment projects. However, current emergency response equipment is aging and limited, posing challenges to adequate fire protection, insurance premiums, and business investment confidence.

Scope of Services:

Acquisition of Equipment

Purchase a new, fully equipped fire truck capable of handling industrial and commercial emergencies.

Ensure vehicle meets all NFPA standards for safety and operational effectiveness.

Deployment Strategy

Assign the vehicle to a station or unit with first-responder priority for the UEZ corridor.

Integrate the fire truck into existing emergency response operations.

Support for Economic Development Goals

Enhance fire safety coverage to reduce property risk, encouraging new business development.

Improve emergency response times to protect existing businesses, jobs, and infrastructure.

Reduce insurance costs and risk assessments for businesses along the corridor.

Provide reassurance to developers, tenants, and investors considering projects in the UEZ.

Community Impact & Engagement

Increase community confidence and public trust through visible safety investments.

Use the truck for public safety outreach, school visits, and business district events to reinforce UEZ benefits.

Outcomes:

Enhanced fire safety and protection in the UEZ corridor

Strengthened investment appeal and reduced risk profile

Improved insurance and business continuity conditions

Increased confidence among existing and prospective business owners

Budget Summary

Projects/Acquisition: Camden Strong Fire Truck

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Other	$51,357.15				$51,357.15
Sub-Total	$51,357.15	$0.00	$0.00	$0.00	$51,357.15
PROGRAM - Operating Cost					
Other	$1,800.00				$1,800.00
Equipment	$1,027,143.89				$1,027,143.89
Sub-Total	$1,028,943.89	$0.00	$0.00	$0.00	$1,028,943.89
Total	$1,080,301.04	$0.00	$0.00	$0.00	$1,080,301.04

Budget Detail

Projects/Acquisition: Camden Strong Fire Truck

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Other					
Price inflation	$51,357.15				$51,357.15
Minor Category Sub-Total	$51,357.15	$0.00	$0.00	$0.00	$51,357.15
Major Category Sub-Total	$51,357.15	$0.00	$0.00	$0.00	$51,357.15
PROGRAM - Operating Cost					
Other					
UEZ decal installtion	$1,800.00				$1,800.00
Minor Category Sub-Total	$1,800.00	$0.00	$0.00	$0.00	$1,800.00
Equipment					
Camden Strong UEZ Fire Truck	$1,027,143.89				$1,027,143.89
Minor Category Sub-Total	$1,027,143.89	$0.00	$0.00	$0.00	$1,027,143.89
Major Category Sub-Total	$1,028,943.89	$0.00	$0.00	$0.00	$1,028,943.89
Total	$1,080,301.04	$0.00	$0.00	$0.00	$1,080,301.04

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camden Strong UEZ Fire Truck

Meeting Date: 8/13/2025

Estimated start date: 10/1/2025

Estimated completion date: 2/1/2028

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 Strong UEZ Fire Truck aligns with Category 3 on page 68, which focuses on strengthening infrastructure within our UEZ corridor. This investment enhances public safety, creating a secure environment that encourages residents and visitors to shop and support local businesses.

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

Providing a new fire truck will increase job opportunities within the fire department and play a vital role in supporting business expansion and attracting new investment to the City of Camden.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

The City of Camden, as the recipient, will extend the benefits of this investment to the UEZ community by enhancing public safety and helping to prevent disasters and property damage within the UEZ corridor.

Are there any hidden commissions or fees associated with this project?

Yes [X] No N/A

Is this project available to all UEZ businesses within your zone?

[X] Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes [X] No N/A

Will prevailing wage be paid on this project?

Yes No [X] N/A

Will future funding be requested?

Yes [X] No N/A

Will Second Generation funds be used for this project?

Yes [X] No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

[X] A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1a. Did the prior phase create jobs? Yes No [X] N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d. What is the square mileage of your zone's boundary?

Urban Enterprise Zone - Camden 2022
LOAN INFORMATION

Interest Rate: 0

Term: (months)

Lender:

Borrower:

Entity Servicing Loan:

Collateral:

First Lien Holder:

Second Lien Holder:

Return on Investment:

Urban Enterprise Zone - Camden 2022
UEZ CERTIFIED

Business Name:

Is this business UEZ certified? Yes No [X] 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…*

[X] Mail this attachment

[ ] Hand deliver this attachment

1b. Zone Board Resolution (if applicable)

I will…

[X] Mail this attachment

[ ] Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will…*

[ ] upload this attachment

[ ] mail this attachment

[ ] fax this attachment

[ ] hand deliver this attachment

[X] not applicable

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

[X] 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

[X] not applicable

5. Commitment Letter(s)

I will…

upload this attachment

mail this attachment

fax this attachment

hand deliver this attachment

[X] 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

[X] not applicable

7. Miscellaneous Attachments

8. 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: vendor

Name of Development Consultant: David Russell

Firm Name: Fire & Safety

Street Address: 200 Ryan Street

City: South Planfeild

State: NJ

Zip Code: 07080

Phone: (800) 400-8017 Ext.

Fax:

Email:

Required Attachments:

a. Vendor Business Registration Certificate

[X] I am mailing this attachment I am uploading this attachment

503616-287884-quote and brc.pdf

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

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.	☑ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☑ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☑ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☑ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☑ Yes	☐ No	☐ 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.	☑ Yes	☐ No	☐ 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.	☑ Yes	☐ No	☐ N/A

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☐	Not applicable ☑		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☐	Not applicable ☑		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☐	Not applicable ☑		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☐	Not applicable ☑		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

200 RYAN STREET
SOUTH PLAINFIELD,
NJ 07080
PHONE: 800-400-8017
WWW.F-SS.COM

FIRE & SAFETY SERVICES

FIRE, MARINE
& TACTICAL
APPARATUS
• SALES
• SERVICE
• PARTS

June 23, 2025

City of Camden

Dear Chief Flax:

Thank you for your interest in purchasing Pierce fire apparatus through the Sourcewell cooperative purchasing program. This is being issued in the name of Fire & Safety Services as prime contractor for all orders. See end of this letter for terms and conditions that are included in the proposal binder but provided here as well.

This letter serves as the quote under the Sourcewell Contract 113021-OKC. For this unit we used the base model 259- an Enforcer Pumper.

Pursuant to the regulations established under the Sourcewell program, we modified that base model to meet your departmental requirements. Pierce is offering a Sourcewell quoted price of **$1,027,143.89** for the unit.

***NOTE**- Pricing is valid through 7/31/2025.

Currently this apparatus would be ready for final inspection at Pierce Mfg. in approximately 32-36 months. Due to global supply chain restraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

With the Sourcewell process, since the terms of the agreement have already been negotiated between the vendors and Sourcewell, there is no need for a separate contract, just a PO made out to Fire & Safety Services Ltd., issued by, you, the customer. We would also coordinate all paperwork with the manufacturer to start the order with them. We would also provide you with a copy of the official Sourcewell pricing worksheet for your records.

If you have any further questions, please do not hesitate to contact us directly or your area sales representative, Scott Estelow.

Please see IMPORTANT terms and conditions on Page #2 of this document.

Very truly yours,
David L. Russell
David L. Russell
President

TERMS AND CONDITIONS:

FORCE MAJUERE:
Bidder shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond the Bidder's control, which makes the Bidder's performance impracticable, including, but not limited to civil wars, insurrections, strikes, riots, storms, floods, other acts of nature, explosions, earthquakes, accidents, any acts of government, delay in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities, or completed products, failure to obtain any required license or certificates, act of God or the public enemy or terrorism, failure of transportations, vehicle accidents during manufacturing and/or testing, and/or delivery, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruptions of work

TRADE-IN (IF APPLICABLE):
The apparatus being traded shall conform to the following requirements (no exception):

1) The unit(s) is roadworthy at time of sale and has no hidden defects that are known to the Purchasing Authority or the Fire Department and not disclosed that would make the unit unfit for service.
2) The unit is not advertised for sale in any manner or fashion, by any means, or offered for sale to any other parties, either wholesale or retail. In the event that this unit is listed, marketed, advertised or displayed to a used fire apparatus broker, dealer, or firm involved in the sale of used fire apparatus; this offer shall immediately become null and void.
3) All of the basic and affixed equipment is included as specified on the sheet sent to us at time of sale. This includes warning lights and sirens (electronic and/or mechanical) and any other basic equipment provided by the Purchasing Authority or Fire Department.
4) The fire pump will pass a certified pump test in accordance with NFPA Standard 1911 to its original rated capacity and the booster tank does not leak at time of sale. The aerial ladder, if so equipped, shall pass an aerial certification in accordance with NFPA Standard 1914 at time of sale. **NOTE: A current (within 30/60 days prior to release date) certification MUST BE PROVIDED to the dealer and/or its approved vendor at time of transfer (NO EXCEPTION).** Time of Sale is defined as the actual date the transfer of the vehicle occurs form the Purchasing Authority and/or Fire Department to the buyer. **The Purchasing Authority and/or Fire Department are solely responsible for the costs of any and all repairs to ensure that the terms of this paragraph are met.**
5) A unit with a light tower mush have the light tower fully functional at time of transfer unless otherwise agreed upon at the time of quotation of trade-in price.
6) The apparatus tires shall not be more than 7 years old and shall have a minimum tread depth of 4/32 on steering axles and 2/32 on non-steering axles with no punctures, cuts to the cord, bulges or sidewall separation. This is in compliance with the requirements of the FMVSS and NFPA guidelines.
7) The apparatus shall be made available to Fire & Safety Services, Ltd. and/or its approved vendor at the time of delivery of the new apparatus. In no case shall the trade-in be left at the fire station for more than 14-days after delivery of the new apparatus. Once the new apparatus has been delivered the trade-in is now property of Fire & Safety Services, Ltd. and/or its vendor. Any damages occurring to this apparatus during this period shall be responsibility of the Purchasing Authority and/or Fire Department that is utilizing the vehicle during this time frame.

Failure to comply with any of these provisions will result in a reduction of the trade-in allowance commiserate to the cost to correct such deficiencies. Purchasing Authority will be solely responsible for making up any difference between trade-in quote allowance and deductions in this circumstance.

PERSISTENT INFLATIONARY ENVIROMENT:
If the Producer Price Index of Components for Manufacturing (www.bls.gov Series ID: WPUID6112) ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month.

The seller will document any such updated price for the customer's approval before proceeding and provide an option to cancel the order the order pursuant to the cancellation provisions below if the updated price isn't accepted.

CANCELLATION/TERMINATION:
In the event Customer and Fire & Safety Services, Ltd. enter into a Purchase Agreement and the Customer thereafter cancels, or terminates the Purchase Agreement; Fire & Safety Services, Ltd. will charge a cancellation fee as follows: a) 10% of Purchase Price after order is accepted and entered by Fire & Safety Services, Ltd; b) 20% of Purchase Price after completion of the pre-construction phase of order process and prints are reviewed and executed; c) 50% of Purchase Price after the requisition of any materials or commencement of any manufacturing or assembly of the product by either Fire & Safety Services, Ltd, or the manufacturer of the product. The tier of cancellation fee applicable to any cancellation shall be in the sole and absolute discretion of Fire & Safety Services, Ltd.

WARRANTIES:
Fire & Safety Services Ltd. makes no warranties express, implied, or otherwise of *ANY KIND*. The only warranties applicable to the vehicle are those provided by the Manufacturer of the Product and/or the component manufacturers as provided in the proposal binder and at time of delivery.

TITLE AND REGISTRATION:
Due to regulations covering Municipal and emergency vehicles, titling and registration of the vehicle are solely the responsibility of the Purchasing Authority and/or the Fire Department. Fire & Safety Services, Ltd. is NOT responsible for the titling or registration of the vehicle but will assist in any manner necessary.

PAYMENT:
Payment of the apparatus is due at time of delivery. If an early payment, in whole or in part, has been made, that payment along with any applicable credit for the payment will be reflected in the final invoice which will be provided at least two (2) weeks prior to estimated delivery. If tool/equipment mounting is part of the sale of the apparatus the mounting of said equipment will not delay the delivery or payment of the apparatus. Should the customer wish, they may withhold the amount quoted for tool mounting until such time as it is completed, but the apparatus will be paid for when all prep work is completed.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	FIRE & SAFETY SERVICES, LTD.
Trade Name:	
Address:	200 RYAN ST SOUTH PLAINFIELD, NJ 07080-4208
Certificate Number:	0063498
Effective Date:	September 24, 1964
Date of Issuance:	June 27, 2025

For Office Use Only:

20250627122949973

Return

MBS:dh
08-12-25

R-37

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO THE HEART OF CAMDEN IN AN AMOUNT NOT TO EXCEED $185,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, Camden Urban Enterprise Zone Office (UEZ), which part of the Department of Development and Planning, has implemented the Macro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of ONE MILLION TWO HUNDRED THOUSAND DOLLARS ($1,200,000.00) for the Camden Strong Macro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to The Heart of Camden in an amount not to exceed ONE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($185,000.00) as part of Macro Capital Improvement program for funding to rehabilitate and transform the vacant property into mixed retail use building at the property located at 1811 Broadway; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will issue borrower a reimbursement payment not to exceed ONE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($185,000.00); and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five (5) yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the Camden UEZ; submitting requisition forms/contractor statements in a form satisfactory to the City and completing the Scope of Work and maintaining business operations within the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-667-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers are hereby authorized to make a reimbursable loan to The Heary of Camden for an amount not to exceed ONE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($185,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: August 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: HEART OF CAMDEN

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

- BUDGET APPROPRIATION:

AMOUNT :$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-667-230

AMOUNT :$ 185,000.00

- 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 $ 185,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE CITY OFCAMDEN TO ENTER INTO AN AGREEMENT FOR FUNDING FROM THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED $185,000.00 WITH THE HEART OF CAMDEN

Scott Z. Parker
Chief Financial Officer
Date: 2/14/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO AN AGREEMENT FOR FUNDING FROM THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED $185,000.00 WITH THE HEART OF CAMDEN

Point of Contact:

Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		7/10/25	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		7/10/25	
Qualified Purchasing Agent				
Director of Finance		J.T.	7/11/25	

CITY CLERK'S OFFICE RECEIVED 2025 JUL -9 PM 12:16

Approved by:
Business Administrator _____ 7/30/25
Signature **Date**

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

Received by:
City Attorney _____ 8/1/25
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: : RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO AN AGREEMENT FOR FUNDING FROM THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED $185,000.00 WITH THE HEART OF CAMDEN

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

- The Heart of Camden is a staple in the community
- the City of Camden, through its Urban Enterprise Zone (UEZ) program, continues to support economic development, job creation, and infrastructure improvements in designated UEZ areas; and

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This approval will allow for greater economic growth by enhancing the physical and commercial landscape of the Camden UEZ district and attracting additional private investment

SUBJECT MATTER EXPERTS/ADVOCATES:

- Heart of Camden

COORDINATION:

- City of Camden and the Camden Strong UEZ

Prepared by:

_____

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	NA
Name of Vendor	**Heart of Camden**
Purpose or Need for service:	**AN AGREEMENT FOR FUNDING FROM THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED $185,000.00 WITH THE HEART OF CAMDEN**
Contract Award Amount	$185,000..00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NA
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.

_____ Date_____

Mayor's Signature*

_____ 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 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.

N/A _____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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Exceeding Expectations

522 Broad Street.
Bloomfield, NJ 07003

Tel (201) 656-0115
Fax (201) 656-4905
www.nwfinancial.com

FireWorks; and the three leasable artist studios will provide production space for local art entrepreneurs. Camden Fireworks currently has a waiting list for artists seeking leasable studio space.

HOC engaged an architect for the design and a general contractor for the construction. HOC will release an RFP to find a desirable new retail occupant, and renovate the building which will also be occupied in part by Camden Fireworks to expand their programs for artist entrepreneurs.

Based on the information provided in the application, these improvements will create **4 new jobs** for Camden residents.

UEZ Member: Yes

UTD on utility and tax bills: Yes

Recommendation: Approved. The applicant has submitted all required documentation and meets the criteria of the program. NW Financial recommends a loan in the amount of $185,000 for Heart of Camden.

Sources and Uses for Applicant Project: The applicant will be using grants received to complete the project in addition to funding received from this program.

Sources	
NJDCA Capital Grant (Received)	$337,000
NJDCA NRTC 23 (Received)	$250,000
City of Camden UEZ (Applied)	$185,000
Other Funds on Hand	$65,000
TOTAL	**$837,000**
Uses	
SOFT COSTS	
Civil/Site Plan	$75,000
Legal/ Planning Board Rep.	$25,000
Other Pre-Development	$20,200
Architect	$66,400
Financing	$7,000
HARD COSTS	
Lowest Construction Bid	$643,400
TOTAL	**$837,000**

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:			1/1/2023 – 2/2/2025 New term 2/2/26	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

10-Jul-25: The Department of Planning and Development – Camden UEZA Office processing the first payment for the Camden County Clerk's Office for the recording of notes for the Camen UEZ Macro Program. Receipt #2809334 Amount: $13.00

The Department of Planning and Development – Camden UEZ Office is seeking council authorization to award a contract to the Heart of Camden through the UEZ Macro Capital Improvement Project for the purpose of supporting costs associated with the rehab of an under utilized partially vacant former Hardware Store. The applicant was vetted through NW Financial Group who performed the underwriting.

9-Jul-25: The Department of Planning and Development – Camden UEZA Office processing the final payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay $5,000 (Invoice CUEZ-2 $2,400 and 0157-0625 UEZ $2,600. This action will close out the purchase order.

13-Jun-25: The Department of Planning and Development – Camden UEZA Office is processing requisition R2501054 Camden County Clerk's Office in the amount of $500 for filing purposes.

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

Initial Report ___ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Invoices: CUEZ-1: $8,000; CUEZ-7: $8,000; CUEZ-6: $4,200; CUEZ-4: $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 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

Initial Report ____ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Problematic Areas/Recommendations:

NUEZA Camden Strong Micro Capital Improvement Program

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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

Department: Development and Planning

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

Grant/Project Name:			Camden Strong MACRO Capital Improvement $1,200,000.00-185,000=$1,015,00.00			
Grant #:			Urban Enterprise Zone			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code:	G-02-SB-667-230	
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:		8/2022-6/2026/		Location of Activity:	Camden City	
Date of Analysis:		7/09/2025		Reviewed By:	Joe Thomas	

Summary:

Payment #1

The Department of Development and Planning is requesting requisition payment of $ 185.000.00 to the heart of Camden from the MACRO capital improvement program Total $1,200,000.00-185,000=$1,015,00.00

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City of Camden Urban Enterprise Zone

Camden Strong Macro Capital Improvement Program

To: Joseph E. Thomas, Jr., UEZ Coordinator, City of Camden

From: Timothy S. Eismeier, Managing Director, NW Financial Group, LLC

Date: April 22, 2025

RE: Underwriting Recommendation for Heart of Camden

Mr. Thomas,

The following memorandum highlights pertinent information related to the review of the application for **Heart of Camden** for the Camden Strong Macro Capital Improvement Program.

Applicant: **Heart of Camden**
1840 South Broadway
Camden, NJ USA 08104
Tax ID: 22-2589999

Background of Company: Heart of Camden is a non-profit organization that has been in operation for 40 years. Their mission is to enhance the quality of life of the South Camden community through programs for housing restoration, economic expansion, and community development. Heart of Camden has 8 employees, 4 of which are Camden residents.

Estimated Jobs Created: 4

Amount Awarded: $185,000 – Subject to review and dependent upon available program funds.

Scope of Work: Heart of Camden (HOC) owns a 3-story commercial building at 1811 Broadway in the heart of the South Camden Historic District. HOC will rehabilitate the underutilized and partially vacant former Hardware Store and transform it into a thriving mixed-use building along the Broadway corridor. With retail on the ground-floor, a pottery makers-space in the rear, and three leasable art studios on the 3rd floor, this activity will bring economic development to Broadway. The ground floor retail space (TBD based on RFP process) will expand a micro-enterprise local business; the pottery village will host art programming through Camden

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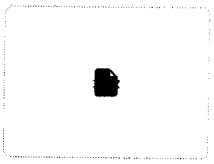
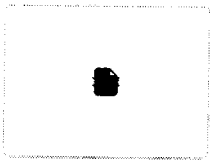
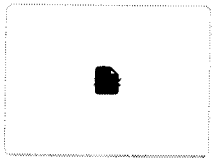
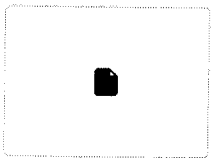
APPENDIX A

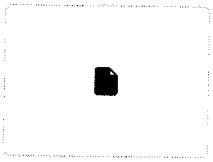
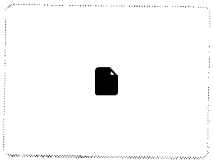
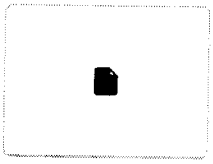
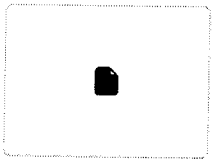
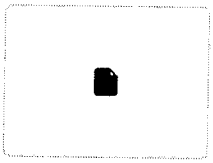
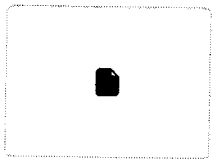
Application

7. Community Development non-profit

Updated at Mar 11, 2025

Submission Date	Mar 11, 2025
Business Name	Heart of Camden
NJ Tax ID Number	222589999
Address	1840 South Broadway Camden, NJ, 08104
Block Number	480
Lot Number	27
Business Name	Heart of Camden
Type of Business	Community Development non-profit
Business Ownership Type	Nonprofit
Number of employees	8
Number of employees who are Camden residents	4
Number of years in operation	40
Nature of the project	Heart of Camden (HOC) owns a 3-story commercial building at 1811 Broadway in the heart of the South Camden Historic District. HOC will rehabilitate the underutilized and partially vacant former Hardware Store and transform it into a thriving mixed-use building along the Broadway corridor. With retail on the ground-floor, a pottery makers-space in the rear, and three leasable art studios on the 3rd floor, this activity will bring economic development to Broadway. The ground floor retail space (TBD based on RFP process) will expand a micro-enterprise local business; the pottery village will host art programming through Camden FireWorks; and the three leasable artist studios will provide production space for local art entrepreneurs. Camden Fireworks currently has a waiting list for artists seeking leasable studio space. HOC engaged an architect for the design and a general contractor for the construction. HOC will release an RFP to find a desirable new retail occupant, and renovate the building which will also be occupied in part by Camden Fireworks to expand their programs for artist entrepreneurs.
Breakdown of project costs	Please See Attachment for project costs.

Breakdown of Project costs attachment upload section	
Sources and uses of funding	Please See attachment (2nd tab of spreadsheet)
Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	4
Are you a UEZ member?	Yes
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	No
Are there liens of the property/business?	No
Please provide forward looking/projected operating financial statements for the project	
Are there any liens on the property/business	No
If you answered Yes to the question above, please upload the lien documents.	
Please provide an up to date credit report for the principal owner of the business if applicable.	

Please provide audited financial statements or the most recent tax returns for the business/principal owners as applicable.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City will place on the property if applicable.	
Please provide proof of UEZ Membership	
Please provide proof of property taxes paid up to date	
Please provide proof of utilities paid up to date	
Please provide proof of all required business licenses.	
Please provide proof of all required business licenses.	
Submission IP	73.196.54.91
Submission ID	6175263591945352815
Last Update Date	

NW FINANCIAL GROUP, LLC
Exceeding Expectations

522 Broad Street.
Bloomfield, NJ 07003

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www.nwfinancial.com

APPENDIX B

UEZ Membership and Business License

NJ Tax Id: 222-589-999/000
Business Name: Heart Of Camden
Located at: 1840 S. Broadway, Camden, 08104

Dear MR. Mike Morgan:

Thank you for using the UEZ Business Certification System to apply for participation in the UEZ Program. We have certified your firm as a UEZ business.

TAX EXEMPTION CERTIFICATES:
Before you can begin using the tax benefits of the UEZ program, your application must be reviewed by the New Jersey Division of Revenue and Enterprise Services. They will issue the appropriate certificates that will enable your business to begin using the UEZ tax benefits. If you experience more than a four-week delay in receiving these certificates, please contact the Division of Revenue and Enterprise Services directly at 609-633-8157 to determine the status of your application.

PARTICIPATION RESPONSIBILITIES:
All UEZ businesses must file an Annual Report, or a Recertification Application (every third year), two months prior to expiration date. All applications should be submitted using the UEZ Business Certification System.

To be a certified UEZ business, you must meet the UEZ Program Requirements and remain in compliance. DO NOT use any UEZ tax benefits unless you are in possession of valid tax exemption certificates issued by the Division of Revenue and Enterprise Services. All approvals are subject to the continued designation of the Camden UEZ.

If you have questions, please contact the UEZ Help Desk at UEZInfo@dca.nj.gov or call 877-913-6837. Visit the UEZ Website for information and State of NJ resources.

New Jersey Urban Enterprise Zone Authority
Department of Community Affairs
PO Box 822
Trenton, NJ 08625
http://www.nj.gov/dca/affiliates/uez
877-913-6837

HEART OF CAMDEN

To: Joe Thomas
From: Mike Morgan, Project Manager, The Heart of Camden
Date: March 7, 2025
Subject: Proof of Business Licence

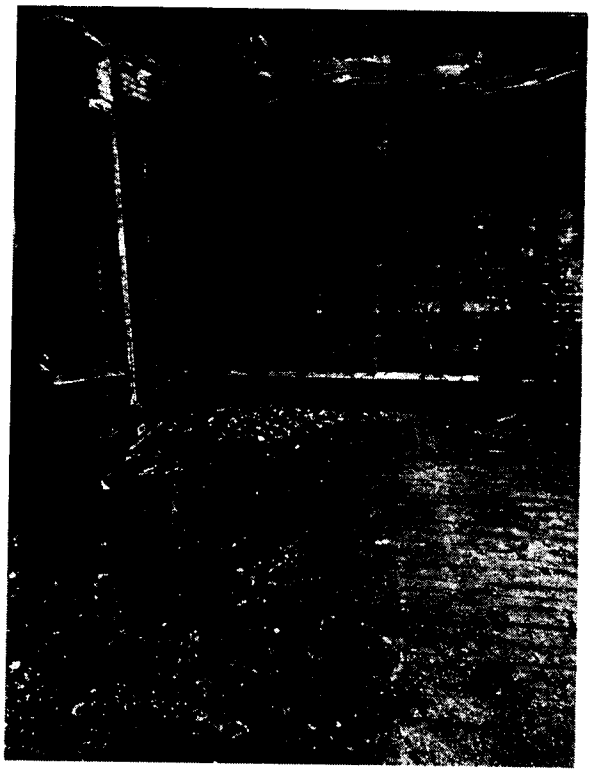
RE: "Please provide proof of all required business licenses"

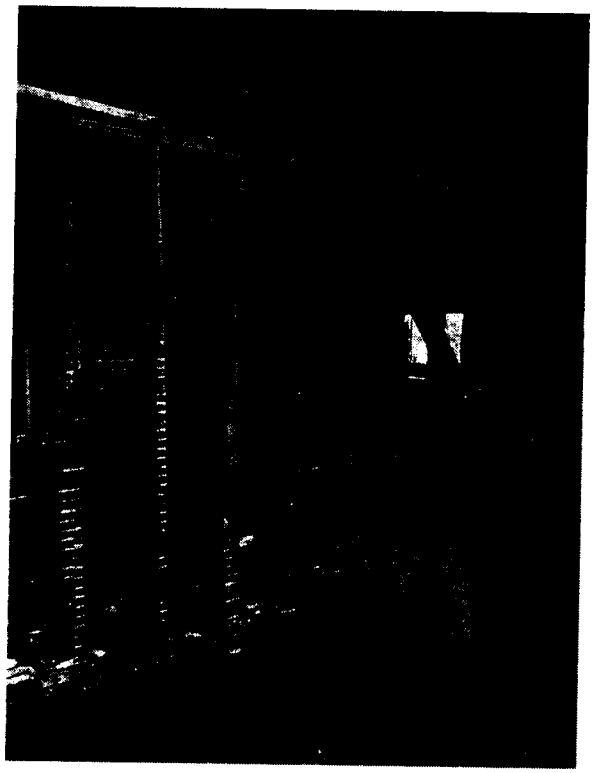
Heart of Camden is a registered 501c3 nonprofit. Attached is a copy of our certificate of incorporation to provide evidence of our nonprofit status.

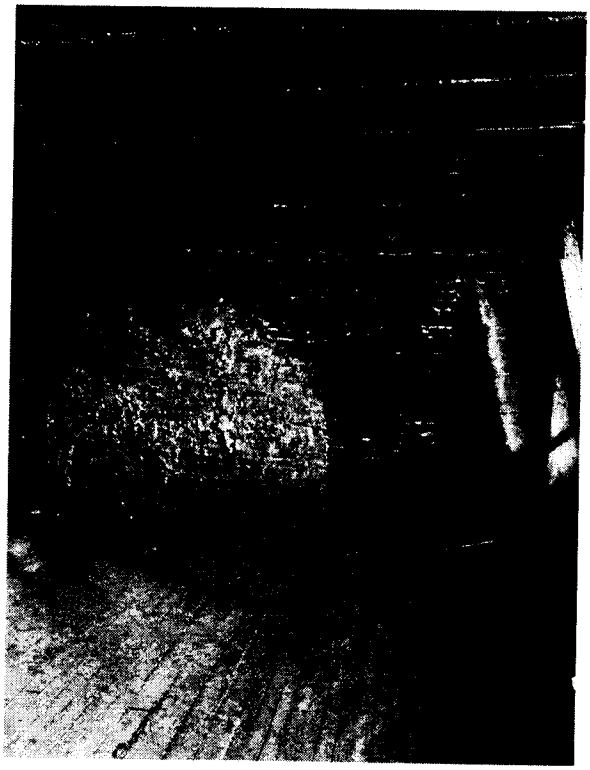
HEART OF CAMDEN
Home – It's Where the Heart Is!

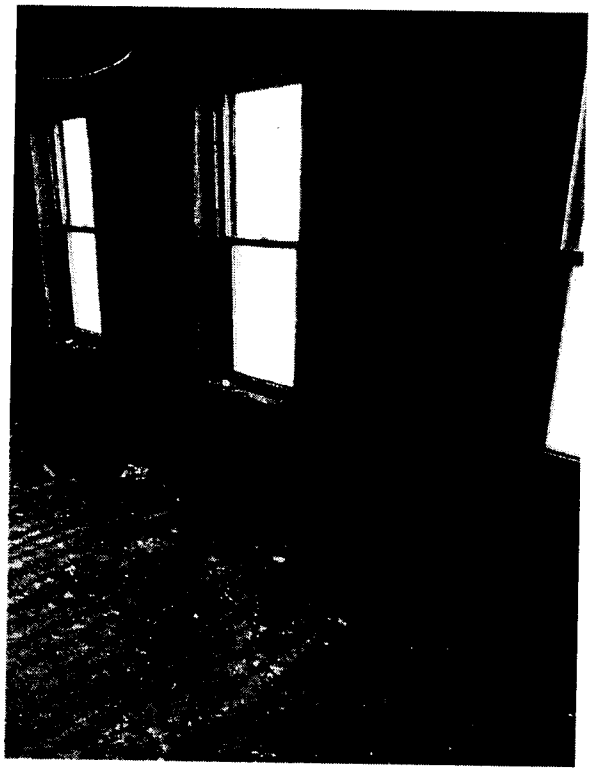
REDEVELOPMENT AT THE OLSEN BUILDING 1811 S. BROADWAY, CAMDEN NJ

Existing Interior Condition







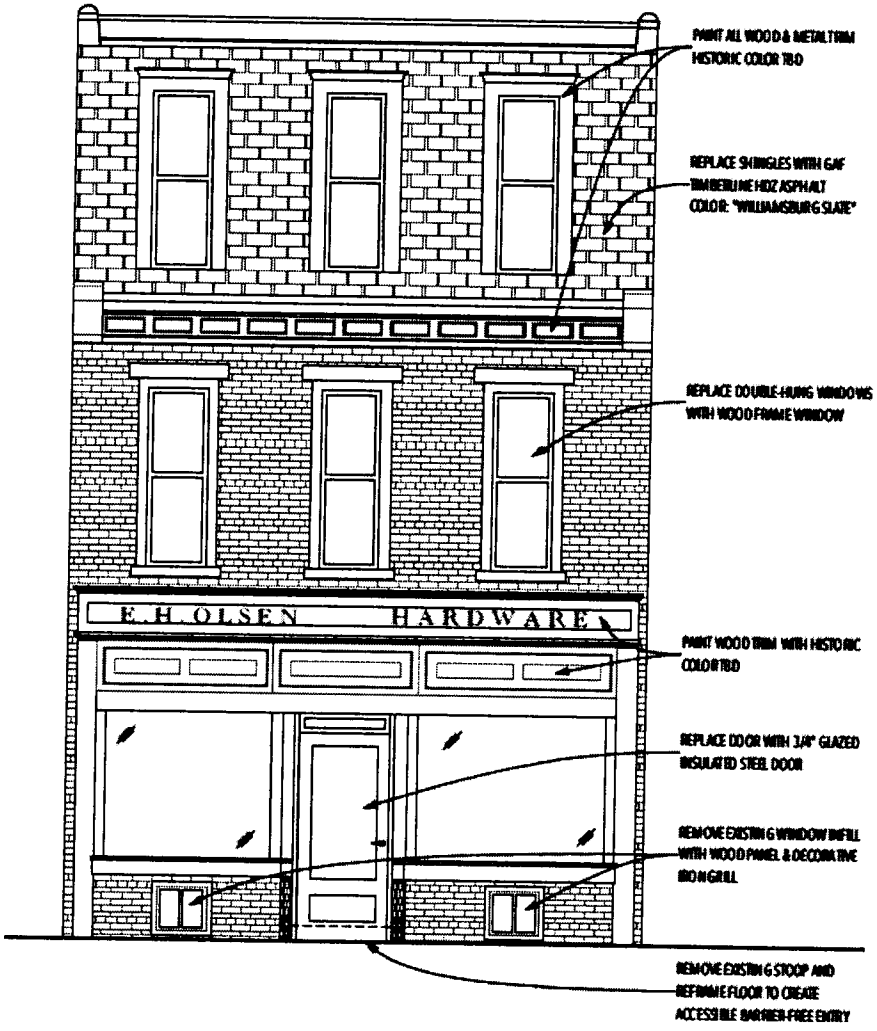


HEART OF CAMDEN
Home – It's Where the Heart Is!

Existing Exterior Condition

1811 BROADWAY CAMDEN, NJ

Schematic of Exterior Improvements



E.C.S.
ED'S CONTRACTING SERVICES LLC.

NJ License #13VH02042100

Joseph Cerini | 712 Curtis Avenue, Merchantville, NJ 08108 | (P) 856-630-9377

Bid Proposal- Phase II

To: Heart of Camden

July 2, 2025

Project Name
1811 Broadway Camden, NJ 08104

	1811 BROADWAY- Phase II	
ITEM	DESCRIPTION OF WORK	
1	Carpentry, Drywall, Tape & Spackle	$37,500.00
2	Insulation	$6,500.00
3	Doors, Frames, Hardware & Windows	$12,500.00
4	Flooring & Subfloor	$5,500.00
5	Trim	$2,800.00
6	Prime Paint	$4,000.00
7	Elevator Shaft Pre-Installation Prep	$14,090.00
8	Elevator Cab and Mechanical Equip. Install	$128,900.00
9	Masonry- Patch, Infill and Repairs	$5,980.00
10	Rough Electrical	$4,410.00
11	Final Electrical	$6,500.00
12	Rough Plumbing	$3,210.00
13	Plumbing	$3,720.00
14	Mechanical	$8,960.00
15	Final Paint	$13,930.00

***Pricing valid for 14 days from date of issuance. ***

Accepted By:

_____

Heart of Camden
Date:

PROJECT NAME

Olsen Building- Heart of Camden- Phase II: Elevator installation + 3rd Floor Buildout

1811 Broadway, Camden, NJ 08104

SCOPE OF WORK (BASED ON PREVAILING WAGE RATES)

This scope of work outlines the construction activities associated with Phase II of the Olsen Building project, located at 1811 Broadway. This phase includes the full installation of a two-stop elevator and the complete buildout of the third floor into usable commercial and administrative space. All pricing reflects prevailing wage labor rates in compliance with public funding requirements and the City of Camden's contracting standards.

1. Carpentry, Drywall, Tape & Spackle – $37,500.00
   Framing, drywall installation, taping, spackling, and wall prep throughout the third floor.
2. Insulation – $6,500.00
   Install thermal and sound insulation in walls and ceiling cavities.
3. Doors, Frames, Hardware & Windows – $12,500.00
   Furnish and install interior doors, window repairs, and ADA-compliant hardware.
4. Flooring & Subfloor – $5,500.00
   Install new subfloor and commercial-grade flooring material.
5. Trim – $2,800.00
   Install baseboards, window and door trim, and finish carpentry.
6. Prime Paint – $4,000.00
   Apply primer to all walls and ceilings on the third floor.
7. Elevator Shaft Pre-Installation Prep – $14,000.00
   Construct and reinforce the elevator shaft per architectural specs.
8. Elevator Cab & Mechanical Installation – $128,900.00
   Install 2-stop elevator system with all necessary controls and safety equipment.
9. Masonry Patch, Infill & Repairs – $5,800.00
   Repointing, patching, and masonry reinforcement as needed.
10. Rough Electrical – $4,410.00
    Install conduit, wiring, and connections for elevator and 3rd floor power.
11. Final Electrical – $6,500.00
    Install lighting, outlets, switches, and controls.
12. Rough Plumbing – $3,200.00
    Provide supply and waste line rough-ins for the third floor kitchenette.
13. Plumbing Finish – $3,720.00
    Install fixtures, faucet, and plumbing finishes.
14. Mechanical – $8,960.00
    Install HVAC ductwork and equipment to serve the third floor.
15. Final Paint – $13,930.00
    Apply final coats of paint throughout.

TOTAL CONTRACT VALUE: $258,500.00

This scope is valid for 14 days from the date of issuance and assumes all labor is compensated at the required prevailing wage rates under applicable law and contract terms. The scope is subject to final architectural drawings and construction permit approval.

E.C.S.
ED'S CONTRACTING SERVICES LLC.

NJ License #13VH02042100

Joseph Cerini | 712 Curtis Avenue, Merchantville, NJ 08108 | (P) 856-630-9377

Bid Proposal- Phase II

To: Heart of Camden

June 27, 2025

Project Name
1811 Broadway Camden, NJ 08104

	1811 BROADWAY- Phase II	
ITEM	DESCRIPTION OF WORK	
1	Interior	$84,890.00
2	Elevator	$126,900.00
3	Masonry	$5,980.00
4	Electrical	$10,910.00
5	Plumbing	$6,930.00
6	Mechanical	$8,960.00
7	Painting	$13,930.00

***Pricing valid for 14 days from date of issuance. ***

Accepted By:

_____

Heart of Camden
Date:

R-38

SE:dh
08-12-25

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A $145,750.00 GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR THE CAMDEN STRONG ADMINISTRATIVE BUDGET FOR FISCAL YEAR 2026

WHEREAS, the City of Camden has been awarded a grant in the amount of ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($145,750.00) from the New Jersey Urban Enterprise Zone Authority, for funding the Camden Urban Enterprise Zone Authority (UEZA) Administrative budget for FY2026; and

WHEREAS, the City Council of the City of Camden believes that acceptance of said grant will be 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 are authorized to accept the grant from the New Jersey Urban Enterprise Zone Authority in the amount of ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($145,750.00) for the purpose of funding the Camden Strong Administration budget of the City of Camden UEZA for Fiscal Year 2026 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: August 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, PP, AICP, CSI, and Director

TITLE OF ORDINANCE/RESOLUTION: Authorization accepting funding form the UEZAF in the amount of $145,750.00 for the Camden Strong Admin Budget Fiscal Year 2026

Point of Contact:

Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		7/24	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		7/24/25	
Qualified Purchasing Agent				
Director of Finance		A.T	7/22/25	
Approved by: Business Administrator			7/30/25	

Signature Date

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

Received by: City Attorney		8/1/25

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Authorization accepting funding form the UEZAF in the amount of $145,750.00 for the Camden Strong Admin Budget Fiscal Year 2026

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

- Established under **New Jersey's UEZ Authority in 1983**, the UEZ aims to **revitalize urban communities** by encouraging private investment, job creation, and economic growth

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $145,750.00

IMPACT STATEMENT:

Programs like the Camden Strong Façade Improvement and Micro-Business Capital initiatives provide direct support for storefront enhancements and operational upgrades. While these efforts have led to visible investment and aesthetic improvements across the city, concerns persist regarding the extent of local hiring by subsidized businesses.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Camden UEZ
- DCA

COORDINATION:

- DCA

Prepared by: Joe Thomas 856-968-3531 jothomas@ci.camden.nj.us

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	NA
Name of Vendor	**Camden Strong UEZ**
Purpose or Need for service:	Camden Strong UEZ Admin budget to support job creation
Contract Award Amount	$145,750.00
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?	Yes

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.

_____ Date_____
Mayor's Signature*

_____ 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 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_____

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 (UEZA Administration 26)			
Grant #:			UEZA FY 26 (July 1 2025 – December 31, 2025)			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$145,720.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/25 – 12/31/25	Location of Activity:		
Date of Analysis:			19-Mar-25	Reviewed By:	Kelly Mobley	

Summary:

21-Jul-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to accept $145,750 for the Camden UEZ Administrative budget. Funding will be utilized towards administrative costs as outlined below. The July UEZ Meeting Recording was available and it was unanimously approved (30 minutes into the recording). (See attached agenda). This is being advanced to ensure that the appropriation codes are established within the grant period.

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 administer the FY 2026 Camden UEZA Program which begins July 1, 2025. The requested budget is as follows for fiscal year 2026:

Personnel:	$94,470.00
Fringe:	$49,250.00
Materials and Supplies:	$2,000.00
Total:	**$145,720.00**

Funding is for the first half of the year.

Time Lines: July 1, 2025 –December 31, 2025

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.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

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

Grant/Project Name:			UEZ Camden Strong UEZ Admin Budget $145,750.00			
Grant #: 2022-08004-2051			UEZ			
City Contract Date:			ASAP			
Application Resolution TBD				Appropriation Code:	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:$145,750.00			Camden Strong UEZ Fire Truck			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # TBD	N/A	
Term of Grant:		8/2025-8/2027		Location of Activity:	Camden City	
Date of Analysis:		7/11/2025		Reviewed By:	Joe Thomas	

Summary: – #1

"The Department of Development and Planning/UEZ respectfully requests acceptance of Urban Enterprise Zone Assistance Fund (UEZAF) funding in the amount of $145,750.00 to support the FY 2026 Administrative Budget."

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ
Commissioner

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY SPECIAL BOARD MEETING

July 16, 2025

02:00 PM

Microsoft Teams Conference Link for ***UEZA Board members*** is in your scheduled Outlook Calendar

Public Dial in- Number: 1-856-338-7074, Access Code: 545 301 38#

AGENDA

1. **Notice of Public Meeting**

2. **Roll Call**

3. **Approval of Board Meeting Minutes, June 11, 2025**

4. **Approval of Special Board Meeting Minutes, June 27, 2025**

NEW BUSINESS

5. **Executive Director's Report**

6. **Camden**
   - Approval of Camden UEZ Admin Budget FY26: 7-1-25 to 12-31-25 - **$145,750**

7. **Camden**
   - Approval of Camden UEZ Strong Clean Team - **$580,300**

8. **Gloucester City**
   - Approval of Gloucester City UEZ Admin Budget FY26 7-1-25 to 12-31-25 - **$70,000.**

9. **Gloucester City**
   - Approval of Gloucester City UEZ Burlington Streetscape Project - **$200,000.**

10. **Kearny**
   - Approval of Kearny UEZ Admin Budget FY26: 7-1-25 to 12-31-25 - **$100,000.**

11. **Kearny**
   - Approval of Midland Avenue Streetscape Improvements Phase II - **$2,866,304.**

12. **Millville**
   - Approval of Millville UEZ Admin Budget FY26: 07-01-25 to 12-31-25 - **$77,273.**

13. **New Brunswick**
   - Approval of New Brunswick UEZ Admin Budget FY26: 07-01-25 to 12-31-25 - **$70,000.**

14. **Newark**
   - Approval of Newark UEZ South Ward Streetscape Improvement Project - **$17,609**

15. **Paterson**
   - Approval of Paterson UEZ: Emergency Road Restoration Project 2025-2026 - **$3,982,743.**

16. **Vineland**
   - Approval of Vineland UEZ Admin Budget FY26: 7-1-25 to 12-31-25 - **$179,278**

OLD BUSINESS

17. **Other Business**

18. **Open to the Public**

19. **Adjournment**

Budget Summary

Administrative Budget: Joseph Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages	$94,470.00				$94,470.00
Fringe Benefits	$49,250.00				$49,250.00
Sub-Total	$143,720.00	$0.00	$0.00	$0.00	$143,720.00
ADM - Purchased Services					
Other	$2,000.00				$2,000.00
Sub-Total	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
Total	$145,720.00	$0.00	$0.00	$0.00	$145,720.00

Budget Detail

Administrative Budget: Joseph Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages					
UEZ Coordinator Joe Thomas FTE 1.0	$53,000.00				$53,000.00
Clerk TBD 1.0 or 2 @ .50	$15,470.00				$15,470.00
Program Monitor 1.0	$26,000.00				$26,000.00
Minor Category Sub-Total	$94,470.00	$0.00	$0.00	$0.00	$94,470.00
Fringe Benefits					
Fring and benfits for 3 employees	$49,250.00				$49,250.00
Minor Category Sub-Total	$49,250.00	$0.00	$0.00	$0.00	$49,250.00
Major Category Sub-Total	$143,720.00	$0.00	$0.00	$0.00	$143,720.00
ADM - Purchased Services					
Other					
Office supplies	$2,000.00				$2,000.00
Minor Category Sub-Total	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
Major Category Sub-Total	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
Total	$145,720.00	$0.00	$0.00	$0.00	$145,720.00
.					

R-39

DB:aiv
08-12-25

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A $580,300.00 GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR THE CAMDEN STRONG CLEAN TEAM PROGRAM

WHEREAS, the City of Camden has been awarded a grant in the amount of FIVE HUNDRED EIGHTY THOUSAND THREE HUNDRED DOLLARS ($580,300.00) from the New Jersey Urban Enterprise Zone Assistance Fund to support the Camden Strong Clean Team program in revitalizing commercial corridors and generating employment opportunities; and

WHEREAS, the City Council of the City of Camden believes that acceptance of said grant will be 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 officials are authorized to accept a grant entitled Urban Enterprise Zone Assistance Fund from the New Jersey Urban Enterprise Zone Assistance Fund in the amount of FIVE HUNDRED EIGHTY THOUSAND THREE HUNDRED DOLLARS ($580,300.00) to support the Camden Strong Clean Team Program in revitalizing commercial corridors and generating employment opportunities, 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: August 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, PP, AICP, CSI, and Director

TITLE OF ORDINANCE/RESOLUTION: Authorization **accepting** funding form the UEZAF in the amount of $580,300.00 for the Camden Strong UEZ Clean Team and Job Creation.

Point of Contact:

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	Y		7/24/25	
Qualified Purchasing Agent				
Director of Finance		S.P	7/21/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

"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: 8/1/25

CITY OF CAMDEN
2025 JUL 22 P 3:10

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 Clean Team Program			
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:			$580,300			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			9/12/2024 – 7/1/2025	Location of Activity:		UEZA Zones
Date of Analysis:			18-May-24	Reviewed By:		Kelly Mobley

Summary:

21-Jul-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to accept $580,300 from the UEZ Fund for the purpose of continuing the Camden Strong Clean Team Program. UEZ Approved the funding for this project at the July Meeting. The recording for the meeting was available and it was unanimously approved. (30 minutes into recording of minutes). Processing to ensure that the program will have ample time for hiring and implementation.

18-Mar-25: 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 $580,300 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.

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.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Authorization **accepting** funding form the UEZAF in the amount of $580,300.00 for the Camden Strong UEZ Clean Team and Job Creation.

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

- Established under **New Jersey's UEZ Authority in 1983**, the UEZ aims to **revitalize urban communities** by encouraging private investment, job creation, and economic growth

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $580,300.00

IMPACT STATEMENT:

To serve the Camden UEZ bossiness and provide economic growth

SUBJECT MATTER EXPERTS/ADVOCATES:

- Camden UEZ
- DCA

COORDINATION:

- DCA

Prepared by: Joe Thomas 856-968-3531 jothomas@ci.camden.nj.us

Name Phone/Email

RESOLUTION MC-25: 9955
On Motion Of: Nohemi Soria-Perez
APPROVED: March 11th, 2025

R-35

DB:se
03-11-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR A CAMDEN STRONG CLEAN TEAM IN THE AMOUNT OF $580,300.00

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of Five Hundred Eighty Thousand Three Hundred Dollars ($580,300.00) to fund the Camden Strong Clean Team which will bolster the beautification and cleanliness of the UEZA Commercial Corridors; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund for the Camden Strong Clean Team to clean the UEZA Commercial Corridors in the amount of Five Hundred Eighty Thousand Three Hundred Dollars ($580,300.00), 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: March 11, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
for LUIS PASTORIZA
Municipal Clerk

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	NA
Name of Vendor	**Camden Strong UEZ**
Purpose or Need for service:	Camden Strong UEZ Clean team and job creation
Contract Award Amount	$580,300.00
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?	Yes

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.

_____ Date_____

Mayor's Signature*

_____ 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 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_____

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ
Commissioner

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY SPECIAL BOARD MEETING

July 16, 2025

02:00 PM

Microsoft Teams Conference Link for ***UEZA Board members*** is in your scheduled Outlook Calendar

Public Dial in- Number: 1-856-338-7074, Access Code: 545 301 38#

AGENDA

1. **Notice of Public Meeting**

2. **Roll Call**

3. **Approval of Board Meeting Minutes, June 11, 2025**

4. **Approval of Special Board Meeting Minutes, June 27, 2025**

NEW BUSINESS

5. **Executive Director's Report**

6. **Camden**
   - Approval of Camden UEZ Admin Budget FY26: 7-1-25 to 12-31-25 - **$145,750**

7. **Camden**
   - Approval of Camden UEZ Strong Clean Team - **$580,300**

8. **Gloucester City**
   - Approval of Gloucester City UEZ Admin Budget FY25 7-1-25 to 12-31-25 - **$70,000.**

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

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

Grant/Project Name:			UEZ Camden Strong UEZ Clean Team $580,000.00			
Grant #: 2022-08004-2031			UEZ			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$$580,300.00			
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:		7/11/2025		Reviewed By:	Joe Thomas	

Summary: – # 1

"The Department of Development and Planning/UEZ respectfully requests acceptance of Urban Enterprise Zone Assistance Fund (UEZAF) funding in the amount of $580,300.00 to support the Camden Strong Clean Team

Budget Summary

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages	$480,000.00				$480,000.00
Fringe Benefits	$60,000.00				$60,000.00
Other	$4,500.00				$4,500.00
Sub-Total	$544,500.00	$0.00	$0.00	$0.00	$544,500.00
PROGRAM - Operating Cost					
Purchase Vehicle	$24,000.00				$24,000.00
Equipment	$6,600.00				$6,600.00
Sub-Total	$30,600.00	$0.00	$0.00	$0.00	$30,600.00
PROGRAM - Purchased Services					
Other	$5,200.00				$5,200.00
Sub-Total	$5,200.00	$0.00	$0.00	$0.00	$5,200.00
Total	$580,300.00	$0.00	$0.00	$0.00	$580,300.00

Budget Detail

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages					
salaries	$32,000.00				$32,000.00
employee #2	$32,000.00				$32,000.00
employee #3	$32,000.00				$32,000.00
employee #4	$32,000.00				$32,000.00
employee #5	$32,000.00				$32,000.00
employee #6	$32,000.00				$32,000.00
employee #7	$32,000.00				$32,000.00
employee #8	$32,000.00				$32,000.00
employee #9	$32,000.00				$32,000.00
employee #10	$32,000.00				$32,000.00
employee #11	$32,000.00				$32,000.00
employee #12	$32,000.00				$32,000.00
employee #13	$32,000.00				$32,000.00
employee #14	$32,000.00				$32,000.00
employee #15	$32,000.00				$32,000.00
Minor Category Sub-Total	$480,000.00	$0.00	$0.00	$0.00	$480,000.00
Fringe Benefits					
Fring	$60,000.00				$60,000.00
Minor Category Sub-Total	$60,000.00	$0.00	$0.00	$0.00	$60,000.00
Other					
Supplies	$4,500.00				$4,500.00
Minor Category Sub-Total	$4,500.00	$0.00	$0.00	$0.00	$4,500.00
Major Category Sub-Total	$544,500.00	$0.00	$0.00	$0.00	$544,500.00

Budget Detail

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Operating Cost					
Purchase Vehicle					
Trnasportation	$24,000.00				$24,000.00
Minor Category Sub-Total	$24,000.00	$0.00	$0.00	$0.00	$24,000.00
Equipment					
Equipment	$6,600.00				$6,600.00
Minor Category Sub-Total	$6,600.00	$0.00	$0.00	$0.00	$6,600.00
Major Category Sub-Total	$30,600.00	$0.00	$0.00	$0.00	$30,600.00
PROGRAM - Purchased Services					
Other					
Uniforms	$5,200.00				$5,200.00
Minor Category Sub-Total	$5,200.00	$0.00	$0.00	$0.00	$5,200.00
Major Category Sub-Total	$5,200.00	$0.00	$0.00	$0.00	$5,200.00
Total	$580,300.00	$0.00	$0.00	$0.00	$580,300.00

R-40

DB
08-12-25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN DESIGNATING BLOCK 1250 LOT 128 "AN AREA IN NEED OF REDEVELOPMENT" WITH THE POWER OF EMINENT DOMAIN; AND BLOCK 1221, LOTS 3, 12, 12Q-B01 (Billboard) & 17; BLOCK 1238, LOT 3; BLOCK 1239, LOT 17; BLOCK 1240, LOT 24; BLOCK 1241, LOT 15; BLOCK 1250, LOTS 7, 123 & 129; AND, BLOCK 1251, LOT 11 "AN AREA IN NEED OF REDEVELOPMENT" WITHOUT THE POWER OF EMINENT DOMAIN IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

WHEREAS, the Local Redevelopment and Housing Law ("Redevelopment Law"), N.J.S.A. 40A:12A-1, et seq. grants broad powers to municipalities to develop and implement redevelopment plans for areas determined to be "in need of redevelopment"; and

WHEREAS, by Resolution No. MC-24:9442, adopted April 18, 2024 and amended on March 11, 2025 by Resolution No. MC-25:9957, the City Council of the City of Camden directed the City of Camden Planning Board to conduct a Preliminary Investigation of Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123, 128 & 129; and, Block 1251, Lot 11 (the "Study Area"), in order to determine whether all or any portion thereof satisfies the redevelopment area criteria specified at N.J.S.A. 40A:12A-5 of the Redevelopment Law; and

WHEREAS, the City of Camden Planning Board conducted a Preliminary Investigation and prepared a map depicting the redevelopment area boundaries, and prepared a Preliminary Investigation and Designation as Area in Need of Non-Condemnation Redevelopment Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123 & 129; and, Block 1251, Lot 11, and Area in Need of Condemnation for Block 1250, Lot 128 report revised through March 12, 2025 through its Planner, Environmental Resolutions, Inc. (the "Preliminary Investigation Report") which is on file with the City Clerk and City Planning Board Secretary, as required by the Redevelopment Law; and

WHEREAS, on June 12, 2025 the City of Camden Planning Board conducted a public hearing in accordance with N.J.S.A. 40A:12A-6 to determine whether the Study Area meets the statutory criteria of an area in need of redevelopment and considered any public comments and objections thereto; and

WHEREAS, on June 12, 2025, the City of Camden Planning Board adopted a Resolution recommending to the City Council that Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123 & 129; and, Block 1251, Lot 11 as delineated within and for the reasons set forth within the Preliminary Investigation Report, be determined to be an "area in need of redevelopment" without the power of eminent domain ("Non-Condemnation Area in Need of Redevelopment") and that Block 1250, Lot 128 be determined to be an "area in need of redevelopment" with the power of eminent domain ("Condemnation Area in Need of Redevelopment"), pursuant to the Redevelopment Law; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that as set forth in the Preliminary Investigation Report dated March 12, 2025 and based upon the investigation undertaken by the City of Camden Planning Board, and the recommendation of the Planning Board following a public hearing on the matter, that Block 1221, Lots 3, 12, 12Q-B01 (Billboard) & 17; Block 1238, Lot 3; Block 1239, Lot 17; Block 1240, Lot 24; Block 1241, Lot 15; Block 1250, Lots 7, 123 & 129; and, Block 1251, Lot 11 as delineated on the Tax Maps of the City of Camden be and is hereby designated an "area in need of redevelopment" without the power of eminent domain ("Non-Condemnation Area in Need of Redevelopment") pursuant to the Redevelopment Law.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that as set forth in the Preliminary Investigation Report dated March 12, 2025 based upon the investigation undertaken by the City of Camden Planning Board, and the recommendation of the Planning Board following a public hearing on the matter, that Block 1250, Lot 128 as delineated on the Tax Maps of the City of Camden be and is hereby designated an "area in need of redevelopment" with the power of eminent domain ("Condemnation Area in Need of Redevelopment") pursuant to the Redevelopment Law.

BE IT FURTHER RESOLVED by the City Council of the City of Camden that a copy of this Resolution be made available to, and notice of this designation be served upon, each owner of property within redevelopment area, as well as all interested parties who have submitted written objections to the area designation during the Planning Board process, pursuant to the Redevelopment Law.

BE IT FURTHER RESOLVED by the City Council of the City of Camden that a copy of this Resolution be forwarded to the Commissioner of the Department of Community Affairs, pursuant to the Redevelopment Law, for approval.

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 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-41

SE:dh
08-12-25

RESOLUTION AUTHORIZING AN AMENDMENT #2 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) adopted on 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 #12-24-076 was for an amount not to exceed TWO MILLION FOUR HUNDRED TWENTY THOUSAND TWO HUNDRED THIRTY-FIVE DOLLARS ($2,420,235.00); and

WHEREAS, on June 12, 2025, City Council adopted Resolution R-37 (MC-25:10053) which authorized the Amendment #1 to increase the contract amount, 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, due to unforeseen field conditions, it is necessary to further amend said Contract, by Amendment #2, to increase the contract amount by SEVENTY-SEVEN THOUSAND AND FIFTY DOLLARS ($77,050.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "5-01-09-930-872" 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 that the City Council of the City of Camden authorizes Amendment# 2 to Contract #12-24-076 between the City of Camden and Northeast Roof Maintenance to increase the amount of the Contract by an amount not to exceed SEVENTY-SEVEN THOUSAND AND FIFTY DOLLARS ($77,050.00) for a total contract amount not to exceed TWO MILLION NINE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED SIXTY-FIVE DOLLARS ($2,978,665.00).

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: August 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: NORTH EAST ROOF MAINTENANCE

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

- BUDGET APPROPRIATION: 5-01-09-930-872

AMOUNT :$ 77,050.00

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 $ 77,050.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AMENDMENT #2 TO CONTRACTY #12-24-076 WITH NORTHEAST ROOF MAINTENANCE FOR THE ROOF REPLACEMENT AT THE PUBLIC WORKS BUILDING

Scott Z. Parker /sm

Scott Z. Parker
Chief Financial Officer
Date: 8/12/25

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 8/12/2025

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT #2 TO CONTRACT #12-24-076 WITH NORTHEAST ROOF MAINTENANCE FOR THE ROOF REPLACEMENT AT THE PUBLIC WORKS BUILDING

Point of Contact:	Anthony Morici	Plan & Dev – Cap Imprv.	856-757-7680	Anthony.morici@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	**Y**			
Director of Finance	**Y**	Scott Parker/sm	8/12/25	

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 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 **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 AN AMENDMENT #2 TO CONTRACT #12-24-076 WITH NORTHEAST ROOF MAINTENANCE FOR THE ROOF REPLACEMENT AT THE PUBLIC WORKS BUILDING

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

- Amendment #2 for Contract #12-24-076 with Northeast Roof Maintenance, 449 Catherine Street, Perth Amboy, NJ 08861 for the roof replacement at the Department of Public Works building
- Amendment #2 covers the repair of parapet wall at Roof E2

Original Contract:	$2,420,235.00
Amendment #1:	$ 481,370.00
Amendment #2:	$ 77,050,.00
Total Contract Amt	$2,978,655.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $77,050.00
APPROPRIATION NUMBER: 5-01-09-930-872 (Supp. TA – City Facilities)
PROCUREMENT: NJSA 40A:11-11

IMPACT STATEMENT:

- Repair needed to replace the brickwork under Roof E2. Without repair, vendor cannot finish the originally scoped project

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici
- Edward Williams, Director Planning & Development

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	NORTHEAST ROOF MAINTENANCE
Purpose or Need for service:	REPLACE BRICKWORK UNDER ROOF E2 TO COMPLETE ORIGINALLY SCOPED WORK ON THE DPW ROOF
Contract Award Amount	$77,050.00
Term of Contract	N/A
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:11-11 - BERGEN COUNTY COOP
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.

_____ Date_____
Mayor's Signature*

_____ 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.

Scott Parker /dmg
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 Corp Date

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

August 11, 2025

Re: Camden DPW Roof Replacement
City of Camden
Change Order #2

Ms. Lateefah Chandler
City of Camden
520 Market Street
Camden, NJ 08861

Dear Lateefah:

Enclosed please find Change Order #2 submitted for Northeast Roof Maintenance for the above referenced project.

The Change Order is an increase in the amount of $77,050.00 bringing the total project contract to $2,978.665.00. I have signed the attached AIA Form G701 and recommend approval of this Change Order.

If you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,

Harry R. Fox
Partner/Project Manager

Encl.

815 East Gate Drive • Suite 103 • Mount Laurel • New Jersey • 08054

Phone (856) 235-7170 • Fax (856) 273-9239 • www.erinj.com

AIA Document G701 – 2017

Change Order

PROJECT:	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Camden DPW Roof Replacement	Contract For: Roof Replacement Date:	Change Order Number: 002 Date: 8/11/25
OWNER:	**ARCHITECT:**	**CONTRACTOR:**
City of Camden 520 Market Street, Suite 213 Camden, NJ 08102	Environmental Resolutions, Inc. 815 East Gate Drive Mt. Laurel, NJ 08054	Northeast Roof Maintenance 449 Catherine Street Perth Amboy, NJ 08861

THE CONTRACT IS CHANGED AS FOLLOWS:

This Change Order reflects the approval of work included in potential change order request 10 as submitted by the Contractor (NRM). The following is a breakdown of the request:

AC9 (NRM PCO-10) $77,050.00.

Description:

Repair parapet wall at Roof E2. Provide scaffolding along exterior of parapet. Remove wall coping stones as required for work. Demo masonry walling as required. Rebuild walling with new brickwork to match with existing details. Reinstall coping stones. Upon completion, wash down masonry. Remove scaffolding. Remove debris.

NOTE: Owner to remove all electrical fixtures and conduit prior to start of work.

The original Contract Sum was	$	2,420,235.00
The net change by previously authorized Change Orders	$	481,375.00
The Contract Sum prior to this Change Order was	$	2,901,605.00
The Contract Sum will be increased by this Change Order in the amount of	$	77,050.00
The new Contract Sum including this Change Order will be	$	2,978,655.00

The Contract Time will be increased by N/A (0) days.

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.

ARCHITECT	CONTRACTOR	OWNER
Environmental Resolutions, Inc. *(Firm name)*	Northeast Roof Maintenance	City of Camden
SIGNATURE	SIGNATURE	SIGNATURE
Harry R. Fox, Project Manager		Anthony Morici, Acting City Engineer
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
8/11/25		8/11/2025
DATE	DATE	DATE

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R-42

DB:dh
08-12-25

RESOLUTION AUTHORIZING A TAX ABATEMENT FOR CAMDEN HEIGHTS LLC, FOR FOUR PROPERTIES RELATED TO PROJECTS PROVIDING FOR THE CONSTRUCTION OF TWO HUNDRED AND NINETY AFFORDABLE HOUSING UNITS IN THE CITY OF CAMDEN

WHEREAS, Camden Heights LLC, a New York limited liability company (hereinafter referred to as the "Sponsor") proposes to acquire, and provide for the rehabilitation of, four (4) separate properties consisting of 290 affordable housing units as one or more projects (hereinafter referred to as the "Projects") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq., and all applicable guidelines (the foregoing hereinafter referred to as the "HMFA Law") located within the City of Camden, County of Camden, New Jersey (hereinafter referred to as the "City") on various parcels of real property more particularly described on Exhibit "A" hereto; and

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

WHEREAS, pursuant to the HMFA Law, the governing body of the City hereby determines that there is a need for this housing project in the City; and

WHEREAS, the Sponsor has presented to the City Council a revenue projection for the Projects which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Projects as estimated by the Sponsor and the Agency, a copy of which is attached hereto and made a part hereof as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the Township of Millstone (the "City Council") that:

(1) The City Council does hereby adopt the within Resolution with the further intent and purpose that from the date of execution of the Agency mortgage, the proposed Projects, including both the land and improvements thereon, will be exempt from real property taxation as provided in the HMFA Law, provided that payments in lieu of taxes for municipal services supplied to the Projects are made to the City in such amounts and manner set forth in the Agreement for Payments in Lieu of Taxes attached hereto as Exhibit "B" (the "PILOT Agreements"); and

(2) The City Council hereby authorizes and directs the Mayor of the City to execute, on behalf of the City, the PILOT Agreements in substantially the form annexed hereto as Exhibit "B"; and

(3) The City Council understands and agrees that the revenue projections set forth in Exhibit "A" to the PILOT Agreements are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City shall be determined pursuant to the PILOT Agreements executed between the Sponsor and City.

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 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

(PROPERTY DESCRIPTIONS)

All American Garden Apartments

1936 South 8th Street
Camden, NJ 08104

Block 569 Lot 1
Block 547 Lot 62

Macedonia Garden Apartments

2805 Mitchell Street
Camden, NJ 08105

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

Lakeshore Apartments

1310-1355 Fairview Street
Camden, NJ 08104

Block 632 Lot 44
Block 640 Lot 25

J. Allen Nimmo Apartments

1008 Central Avenue
Camden, NJ 08104

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

EXHIBIT B

(PILOT AGREEMENTS)

Resolution #43

Resolution Authorizing A **Financial Agreement** And **Associated Tax Abatement** With **Ablett Village Phase II Urban Renewal**, LLC Pursuant To The Provisions Of The New Jersey Long Term Tax Exemption Law

RESOLUTION

NOT available at time of print on Friday, August 01, 2025.

R-44

DB
08-12-25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN DETERMINING THAT THE ABLETT VILLAGE PHASE 2 URBAN RENEWAL LLC, PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF THE CITY OF CAMDEN

WHEREAS, Ablett Village Phase 2 Urban Renewal LLC, or a special purpose entity to formed by it (hereinafter referred to as the "Sponsor") proposes to build on those parcels of land currently designated as Block 807, Lot 2, Block 807.01 Lot 1, Block 807.02, Lot 1, Block 807.04, Lot 2, Block 807.05, Lot 1, and Block 807.06, Lost 3 & 4 on the Official Assessment Map of the City of Camden and located in the Cramer Hill section of the City. The development will be comprised of one hundred forty four (144) new rental homes on a strategic site within the Cramer Hill neighborhood (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirements"); and

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

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

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

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

(1) The City Council of the City of Camden finds and determines that one hundred forty four (144) new affordable rental units proposed by the Sponsor meets or will meet an existing housing need;

(2) The City Council of the City of Camden does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the NJHMFA to process the Sponsor's application for NJHMFA funding to finance the Project.

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

Date: August 12, 2025

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-45

DB
08-12-25

RESOLUTION CONFIRMING THE NEED FOR THE REHABILITATION OF THREE (3) AFFORDABLE DEVELOPMENTS CONSISTING OF 210 UNITS AND TO SUPPORT FUNDING APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

WHEREAS, Camden Heights LLC, a New York limited liability company (hereinafter referred to as the "Sponsor"), proposes to acquire, and provide for the rehabilitation of, three (3) separate properties consisting of 210 affordable housing units (hereinafter referred to as the "Project"), pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.) and the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq. (the foregoing hereinafter referred to as the "HMFA Law"), located within the City of Camden, County of Camden, New Jersey (hereinafter referred to as the "City") on various parcels of real property more particularly described on Exhibit "A" hereto; and

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

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

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

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

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

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

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

3. The City Council hereby further adopts this resolution of support for the Sponsor's Aspire Application to the NJEDA.

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 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"

(PROPERTY DESCRIPTIONS)

All American Garden Apartments (86 Units)

1936 South 8th Street
Camden, NJ 08104

Block 569 Lot 1
Block 547 Lot 62

Macedonia Garden Apartments (64 Units)

2805 Mitchell Street
Camden, NJ 08105

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

J. Allen Nimmo Apartments (60 Units)

1008 Central Avenue
Camden, NJ 08104

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

R-46

DB
08-12-25

RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY, CONFIRMING THE NEED FOR THE REHABILITATION OF LAKESHORE APARTMENTS CONSISTING OF 80 UNITS AND TO SUPPORT FUNDING APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

WHEREAS, Camden Heights LLC, a New York limited liability company (hereinafter referred to as the "Sponsor"), proposes to acquire, and provide for the rehabilitation of Lakeshore Apartments consisting of 80 affordable housing units (hereinafter referred to as the "Project"), pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.) and the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq. (the foregoing hereinafter referred to as the "HMFA Law"), located within the City of Camden, County of Camden, New Jersey (hereinafter referred to as the "City") on real property more particularly described on Exhibit "A" hereto; and

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

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

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

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

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

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

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

3. The City Council hereby further adopts this resolution of support for the Sponsor's Aspire Application to the NJEDA.

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 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

#125115994v1

EXHIBIT "A"

(PROPERTY DESCRIPTION)

Lakeshore Apartments (80 Units)

1310-1355 Fairview Street
Camden, NJ 08104

Block 632 Lot 44
Block 640 Lot 25

R-47

DB:dh
08-12-25

RESOLUTION TO RATIFY AND AUTHORIZE THE ACCEPTANCE OF DONATIONS AND SPONSORSHIP FROM VARIOUS VENDORS FOR THE DEPARTMENT OF HUMAN SERVICES RECREATION PROGRAMS

WHEREAS, Get HOOK'D Towing, LLC has offered to co-sponsor and donate 80 sets of Augusta Sportswear Style Jerseys (tanks and shorts) for the Camden City Summer Basketball League; and

WHEREAS, Wyatt's Torch Inc., dba Bell Pharmacy has offered to donate $2,800 towards the referees assigned to officiate the Get HOOK'D Camden City Summer Basketball League; and

WHEREAS, Sujeiry's Gourmet, LLC has offered to donate 200 empanadas to the City's Pool Party for the Summer Youth Interns; and

WHEREAS, the City of Camden desires to accept the donations and utilize said monies for that purpose; and

WHEREAS, the City of Camden reserves the right to use the balance of any donations towards future recreation programs, goods, services and/or events; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of Two Thousand Eight Hundred Dollars ($2,800.00) from Wyatt's Torch Inc., dba Bell Pharmacy, 80 uniform sets of Augusta Sportswear Style Jerseys from Get HOOK'D Towing, LLC, and 200 empanadas from Sujeiry's Gourmet, LLC.

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 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: 8/12/2025

TO: City Council
FROM: Dorri Brown, Acting Director of Human Services

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION ACCEPTING DONATIONS FROM VARIOUS VENDORS FOR DEPARTMENT OF HUMAN SERVICES RECREATION PROGRAMS

Point of Contact:	Dorri Brown	Human Services	856-757-7084	dobrown@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		Dorri L Brown	7-29-25	
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y	A P	7/30/25	

Approved by:
Business Administrator — Signature — Date: 7/30/25

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 — **Signature** — **Date**: 7/31/25

[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 ACCEPTING DONATIONS FROM VARIOUS VENDORS FOR DEPARTMENT OF HUMAN SERVICES RECREATION PROGRAMS

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

- Department of Human Services Recreation Programs will receive the following donations:
    1. Kenneth Waller, Get HOOK'D Towing, LLC 1212 Haddon Avenue, Camden, NJ 08103, 856-885-1748 will donate 80 sets of Augusta Sportswear style jerseys (tanks and shorts)(monetary value is $2,000) to co-sponsor the Camden City Summer Basketball League from July 16, 2025 – August 28, 2025
    2. Sujeiry's Gourmet, LLC, 3156 River Road, Camden, NJ 08105 will donate 200 empanadas (monetary value is $288) for the Intern Summer Pool Party
    3. Wyatt's Torch Inc, DBA Bell Pharmacy, 1201 Haddon Avenue, Camden, NJ 08103 donated $2,800.00 (check #3700) towards the referees assigned to officiate the Get Hook'd Camden City Summer Basketball League ($2,350) and purchase of basketballs to not exceed $399
- The City reserves the right to use the balance of any donations towards future recreation programs, goods, services and/or events.

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

IMPACT STATEMENT:

- Accepting the donations will greatly assist in fostering community engagement and reduce financial strain on city's budget

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Acting Director of Human Services

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	N/A
Purpose or Need for service:	DONATIONS FROM VARIOUS VENDORS
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.

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

_____ Date_____
Mayor's Signature*

_____ 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.

N/A
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_____

Lateefah Chandler

From: Khadir Muhammad
Sent: Friday, July 25, 2025 3:18 PM
To: Lateefah Chandler
Cc: Dorri Brown
Subject: Evening Rec

Kenneth Waller
Get HOOK'D LLC
1212 Haddon Avenue
Camden, NJ 08103
Phone Number: (856) 885-1748

SNEAKIN IN, INC.
846 WEST BROWNING ROAD
BELLMAWR, N. J. 08031
856-933-3331 PHONE
856-933-0176 FAX
QUOTATION NUMBER 71425D
JULY 5, 2025

QUOTE TO: GET HOOKED TOWING LLC.

QUANTITIES	DESCRIPTION	COST UNIT	TOTAL DUE
80	AUGUSTA STYLE NUMBER 1425 OCTANE MESH SHORTS. CUSTOM SCREEN PRINT, PER PROOF TO BE SUPPLIED AND APPROVED. COLORS PER CUSTOM. AUGUSTA STYLE 148 MESH REVERSIBLE JERSEY CUSTOM SCREEN PRINT, 2 SIDES NUMBERS 2 SIDES. 0-9. PER PROOF TO BE SUPPLIED FOR APPROVAL. SPONSORS ADDED	$25.00 SET	$ 2.000.00

THANK YOU FOR THE OPPORTUNITY
TO QUOTE YOUR BUSINESS

TOTAL QUOTATION $ 2,000.00

PLEASE REVIEW THIS PROOF CAREFULLY. WE ARE NOT RESPONSIBLE FOR ANY ERRORS APPROVED TO PRINT BY THE CLIENT.

Your approval of this proof indicates that all aspects, including but not limited to quantities, art, colors, imprint size, location, and spelling, are accurate. All imprints shown are for placement only. Color displays vary from monitor to monitor. Please consult a Pantone book for the accurate representations of the imprint colors. The imprint shown on the apparel is an estimation of actual size. The final product may vary.

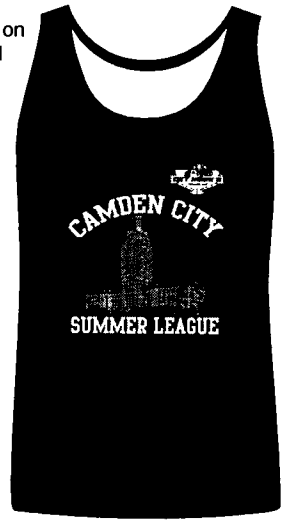
VIRTUAL PROOF

2025-2230

P.O. # Camden City BBall Summer Camp

FRONT 1

Shown on Adult M



INK COLORS

1 White

IMPRINT SPECIFICATIONS

Placement: 2" down from collar

Imprint Size: 10" wide x 11" high

Quantity: 80

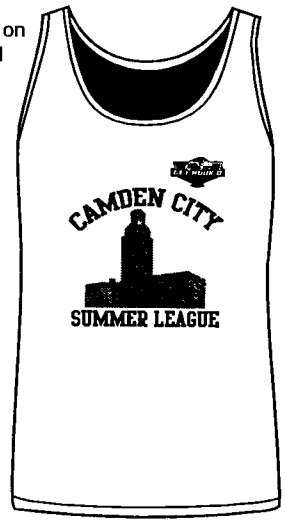
Apparel Breakdown:

Augusta Sportswear 148 Reversible Performance Tanks

- Purple/White: S-5, M-3, L-2 (10)
- Orange/White: S-5, M-3, L-2 (10)
- Gold/White: S-5, M-3, L-2 (10)
- Navy/White: S-5, M-3, L-2 (10)
- Dark Green/White: S-5, M-3, L-2 (10)
- Red/White: S-5, M-3, L-2 (10)
- Black/White: S-5, M-3, L-2 (10)
- Royal/White: S-5, M-3, L-2 (10)

FRONT 2

Shown on Adult M



INK COLORS

1 Black

IMPRINT SPECIFICATIONS

Placement: 2" down from collar

Imprint Size: 10" wide x 11" high

Quantity: 80

Apparel Breakdown:

Augusta Sportswear 148 Reversible Performance Tanks

- Purple/White: S-5, M-3, L-2 (10)
- Orange/White: S-5, M-3, L-2 (10)
- Gold/White: S-5, M-3, L-2 (10)
- Navy/White: S-5, M-3, L-2 (10)
- Dark Green/White: S-5, M-3, L-2 (10)
- Red/White: S-5, M-3, L-2 (10)
- Black/White: S-5, M-3, L-2 (10)
- Royal/White: S-5, M-3, L-2 (10)

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VIRTUAL PROOF

2025-2230

P.O. # Camden City BBall Summer Camp

LEFT LEG

Shown on Adult M

INK COLORS

1 ☐ White

IMPRINT SPECIFICATIONS

Placement: 1" up from seam, centered on front of leg

Imprint Size: 4" wide x 3.25" high

Quantity: 80

Apparel Breakdown:

Augusta 1425 Performance Shorts

- Purple: S-5, M-3, L-2 (10)
- Orange: S-5, M-3, L-2 (10)
- Gold: S-5, M-3, L-2 (10)
- Navy: S-5, M-3, L-2 (10)
- Dark Green: S-5, M-3, L-2 (10)
- Red: S-5, M-3, L-2 (10)
- Black: S-5, M-3, L-2 (10)
- Royal: S-5, M-3, L-2 (10)

ZOOM OF LEFT LEG ART

PLEASE REVIEW THIS PROOF CAREFULLY. WE ARE NOT RESPONSIBLE FOR ANY ERRORS APPROVED TO PRINT BY THE CLIENT.

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VIRTUAL PROOF

2025-2230

P.O. # Camden City BBall Summer Camp

BACK

Shown on Adult M

VINYL COLORS

1 White

IMPRINT SPECIFICATIONS

Placement: 4" down from collar (OR as far up as possi

Imprint Size: 6" numbers

Quantity: 80

Apparel Breakdown:

Augusta Sportswear 148 Reversible Performance Tanks

- Purple/White: S-5, M-3, L-2 (10)
- Orange/White: S-5, M-3, L-2 (10)
- Gold/White: S-5, M-3, L-2 (10)
- Navy/White: S-5, M-3, L-2 (10)
- Dark Green/White: S-5, M-3, L-2 (10)
- Red/White: S-5, M-3, L-2 (10)
- Black/White: S-5, M-3, L-2 (10)
- Royal/White: S-5, M-3, L-2 (10)

BACK

Shown on Adult M

VINYL COLORS

1 Black

IMPRINT SPECIFICATIONS

Placement: 4" down from collar

Imprint Size: 6" numbers

Quantity: 80

Apparel Breakdown:

Augusta Sportswear 148 Reversible Performance Tanks

- Purple/White: S-5, M-3, L-2 (10)
- Orange/White: S-5, M-3, L-2 (10)
- Gold/White: S-5, M-3, L-2 (10)
- Navy/White: S-5, M-3, L-2 (10)
- Dark Green/White: S-5, M-3, L-2 (10)
- Red/White: S-5, M-3, L-2 (10)
- Black/White: S-5, M-3, L-2 (10)
- Royal/White: S-5, M-3, L-2 (10)

PLEASE REVIEW THIS PROOF CAREFULLY. WE ARE NOT RESPONSIBLE FOR ANY ERRORS APPROVED TO PRINT BY THE CLIENT.

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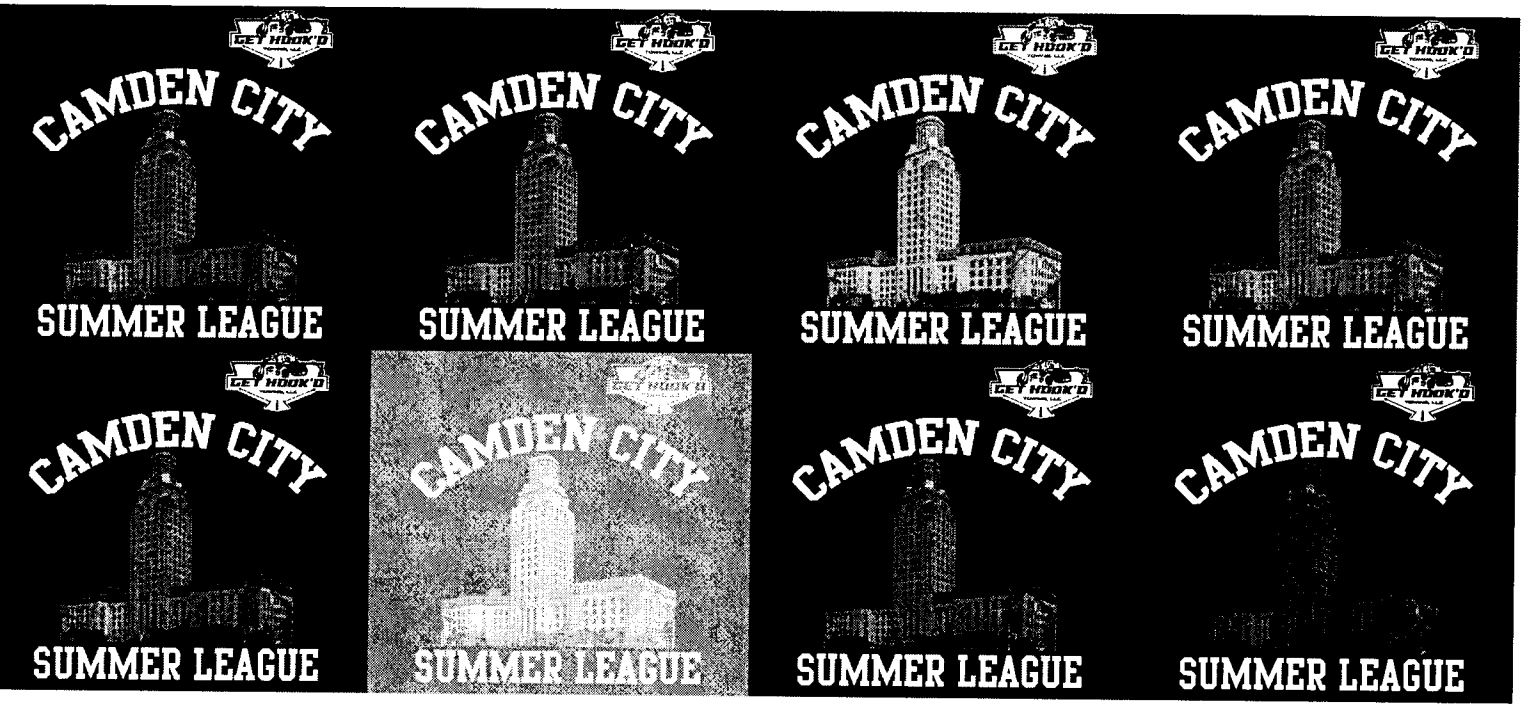
VIRTUAL PROOF

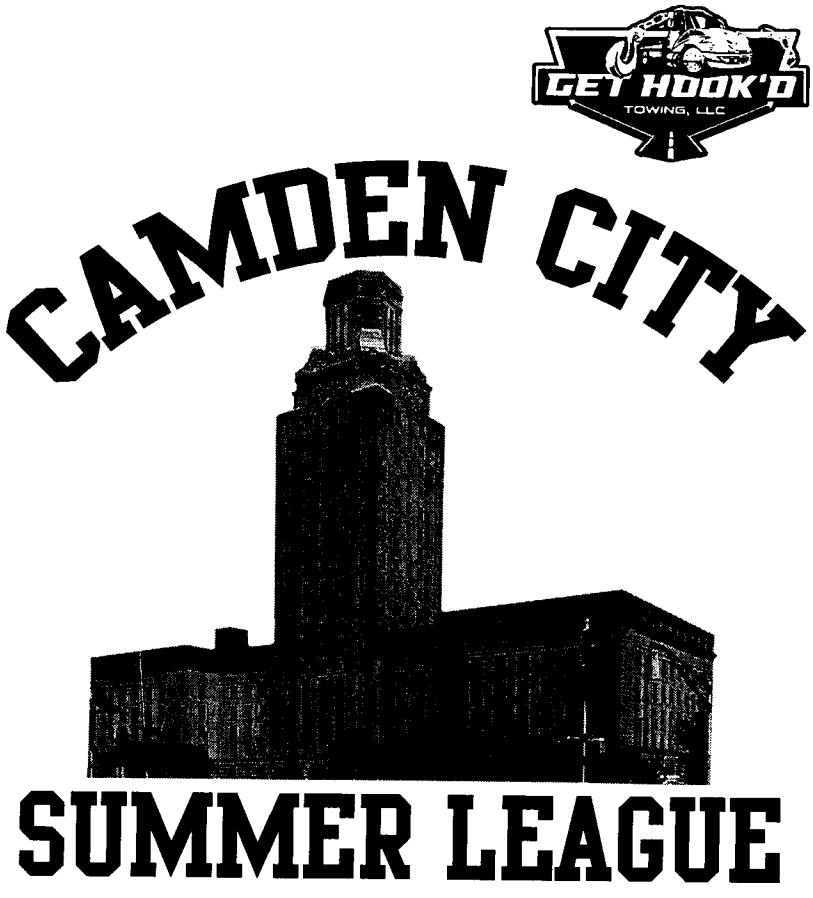
2025-2230

P.O. # Camden City BBall Summer Camp

ZOOM OF FRONT 1 ART



ZOOM OF FRONT 2 ART



Lateefah Chandler

From: Taylor Ali
Sent: Monday, July 28, 2025 4:20 PM
To: Lateefah Chandler
Cc: Dorri Brown
Subject: Donation information

Good afternoon,

My apologies for the delay. The name of the business donating empanadas for the intern summer pool party is Sujeirys Gourmet. They will be donating 200 empanadas for the event. The total value of the donation is $288.

Thanks!

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

3700

Wyatt's Torch Inc. DBA Bell Pharmacy
1201 Haddon Ave
Camden, NJ 08103

55-471/312

DATE 7-28-25

PAY TO THE ORDER OF City of Camden $ 2800.00

Two Thousand Eight Hundred Dollars DOLLARS

TRUIST

FOR Get Hooked Summer League Fee Pic Camden

Details on back

Security Features

⑈00003700⑈ ⑆031204710⑆ 131000035725 4⑈

Subject: Partnership Support – Camden City Summer League 2025

- **Jerseys (Get Hook'D LLC):** $2,000
- **Referee Fees (Bells Pharmacy):** $2,350
- **Basketballs (Bells Pharmacy): $399**

These costs represent our full commitment to ensuring a successful and well-organized league experience for all participants. We are excited about the opportunity to continue building with Camden City and look forward to the positive impact this league will have on our community.

Thank you,

Sincerely,
Camden City Recreation
856-757-7508

Referee Payment Invoice #001

Pay Period: July 14 - August 23, 2025 **Prepared For:** City of Camden

Prepared By: CubbyCubbLLC **Date Issued:** July 7, 2025

Season Dates: July 16 - August 22, 2025 (6 weeks)

Game Days: Mondays, Wednesdays, Fridays

Game Times: 4:30 PM, 5:30 PM, 6:30 PM, 7:30 PM

Total Game Days: 11 days

Total Games: 45

Referees in Rotation: 3

1. *Mike Cubbage Sr.*
2. *Mike Cubbage Jr.*
3. *Lonnie Moore*

Referee Payment Summary

Payment Structure	Rate/Game	Games	Total Ref Cost
1 per game	$25	45	$1,125
2 per game	$50	45	$2350

Referee Rotation & Payments

Referee Name	Games Officiated	Rate per Game	Total Payment
Mike Cubbage Jr	45	$25	
Mike Cubbage Sr		$25	
Lonnie Moore		$25	
TOTAL			$2,350

Invoice Total

Grand Total Payment for Referees = $ 2,350

R-48

SE:dh
08-12-25

RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD-BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

WHEREAS, in accordance with Local Public Contract Law, the Purchasing Agent advertised a Request for Qualifications (RFQ) #25-14 for Certified Lead-Based Paint Inspector/Risk Assessor to establish a pool of inspectors to provide lead-based paint inspections on as-needed basis to interested rental property owners; and

WHEREAS, in response to RFQ #25-14, the City received Statements of Qualifications from ten (10) firms and the technical review committee determined that there were four (4) firms which provided proofs of qualifications and agreed to the established fee schedule; and

WHEREAS, the Purchasing Agent of the City of Camden and Business Administrator recommend to the City Council that the Council will authorize the establishment of a List of Certified Lead-Based Paint Inspectors/Risk Assessors as follows:

- Victor dba Whitman
- Side by Side
- ALC
- Lew Environmental

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, hereby ratifies and authorizes the establishment of a List of Certified Lead-Based Paint Inspectors/Risk Assessors.

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 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: 08/12/2025

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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)				
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 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 **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 APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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

- Pursuant to P.L. 2021 C. 182 the City solicited proposals from certified lead inspectors to establish a pool of inspectors to provide as needed lead-based paint inspectors to interested dwelling owners and/or landlords.
- The solicitation resulted in (10) proposal submissions. The City reviewed the proposals and selected four (4)
- The City's pool of certified lead inspectors is as follows:
    - Victor DBA Whitman
    - Side by Side
    - ALC
    - Lew Environmental.

- These firms will serve as the City of Camden's pool of certified lead inspectors. Our housing inspectors will assign selected properties to the pool of inspectors, render payment once the lead-free certification or lab report is submitted and then seek reimbursement from the dwelling owner/landlord before releasing the rental approval certificate.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TBD
APPROPRIATION NUMBER:
PROCUREMENT: RFP 25-07 – received ten (10) proposals on June 10, 2025

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gabriel Camacho, Director of Code Enforcement

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:	LIST OF CERTIFIED LEAD INSPECTORS/RISK ASSESSORS
Contract Award Amount	$
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #25-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – SEE ATTACHED

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.

_____ Date_____
Mayor's Signature•

_____ 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.

_____ Date_____
Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-48

COUNCIL MEETING DATE: 08/12/2025

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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)				
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 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 **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 APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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

- Pursuant to P.L. 2021 C. 182 the City solicited proposals from certified lead inspectors to establish a pool of inspectors to provide as needed lead-based paint inspectors to interested dwelling owners and/or landlords.
- The solicitation resulted in (10) proposal submissions. The City reviewed the proposals and selected four (4)
- The City's pool of certified lead inspectors is as follows:
    - Victor DBA Whitman
    - Side by Side
    - ALC
    - Lew Environmental.

- These firms will serve as the City of Camden's pool of certified lead inspectors. Our housing inspectors will assign selected properties to the pool of inspectors, render payment once the lead-free certification or lab report is submitted and then seek reimbursement from the dwelling owner/landlord before releasing the rental approval certificate.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TBD
APPROPRIATION NUMBER:
PROCUREMENT: RFP 25-07 – received ten (10) proposals on June 10, 2025

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gabriel Camacho, Director of Code Enforcement

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:	LIST OF CERTIFIED LEAD INSPECTORS/RISK ASSESSORS
Contract Award Amount	$
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #25-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – SEE ATTACHED

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.

_____ Date_____

Mayor's Signature*

_____ 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.

_____ Date_____
Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____ Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

R-49
Walk-on

DB
08-12-25

RESOLUTION REFERRING PROPOSED AMENDMENTS TO THE CANNABIS ORDINANCE, MC-5371, ADOPTED ON FEBRUARY 8, 2022 WHICH WAS AMENDED BY MC-5414, ADOPTED ON OCTOBER 11, 2022, FURTHER AMENDED BY MC- 5426, ADOPTED ON NOVEMBER 10, 2022, FURTHER AMENDED BY MC-5427, ADOPTED ON DECEMBER 13, 2022, AND FURTHER AMENDED BY MC-5461, ADOPTED ON AUGUST 8, 2023, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES, TO NOW ALLOW RECREATIONAL CANNABIS CONSUMPTION AREAS IN THE CITY OF CAMDEN, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.

WHEREAS, on February 8, 2022, the City of Camden adopted the cannabis ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023; and

WHEREAS, the City Council of the City of Camden is now seeking to further amend the cannabis ordinance, MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 to now permit cannabis consumption areas in the City of Camden; and

WHEREAS, prior to the hearing on the adoption of this proposed amendment, this proposed amendment is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendment to the Cannabis Ordinance, MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 to now permit cannabis consumption areas in the City of Camden is hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

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 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

A-49
WALK-ON

DB
08-12-25

RESOLUTION REFERRING PROPOSED AMENDMENTS TO THE CANNABIS ORDINANCE, MC-5371, ADOPTED ON FEBRUARY 8, 2022 WHICH WAS AMENDED BY MC-5414, ADOPTED ON OCTOBER 11, 2022, FURTHER AMENDED BY MC- 5426, ADOPTED ON NOVEMBER 10, 2022, FURTHER AMENDED BY MC-5427, ADOPTED ON DECEMBER 13, 2022, AND FURTHER AMENDED BY MC-5461, ADOPTED ON AUGUST 8, 2023, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES, TO NOW ALLOW RECREATIONAL CANNABIS CONSUMPTION AREAS IN THE CITY OF CAMDEN, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.

WHEREAS, on February 8, 2022, the City of Camden adopted the cannabis ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023; and

WHEREAS, the City Council of the City of Camden is now seeking to further amend the cannabis ordinance, MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 to now permit cannabis consumption areas in the City of Camden; and

WHEREAS, prior to the hearing on the adoption of this proposed amendment, this proposed amendment is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendment to the Cannabis Ordinance, MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 to now permit cannabis consumption areas in the City of Camden is hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

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 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-50
Walk-on

DB:dh
08-12-25

RESOLUTION AUTHORIZING A RIGHT OF WAY OCCUPANCY AGREEMENT BETWEEN THE CAMDEN COUNTY HISTORICAL SOCIETY AND THE CITY OF CAMDEN

WHEREAS, Camden County Historical Society requests permission from the City of Camden to approve a right-of-way Occupancy Agreement to allow renovations of the Benjamin Cooper House within the public right-of-way located at 75 Erie Street, Block 1, Lot 1; and

WHEREAS, it appears the existing structure and the proposed improvements are within the public right-of-way; and

WHEREAS, the approval is for the current owner, Camden County Historical Society and is not transferable; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a Occupancy Agreement to allow the renovations of the Benjamin Cooper House within the public right-of-way at 75 Erie Street, Block 1, Lot 1 for the existing structure and the proposed improvements establishing the terms of the use of said City property and requiring the Camden County Historical Society to provide and maintain proof to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a right-of-way Occupancy Agreement with the Camden County Historical Society.

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 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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 4000 Midlantic Drive Suite 200 Mount Laurel NJ 08054	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 856-234-6111 **FAX (A/C, No):** 814-536-5554 **E-MAIL ADDRESS:**
INSURED CAMDCOU-04 Camden County Historical Society Post Office Box 378 Collingswood NJ 08108-0378	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Hartford Underwriters Insurance Company / 30104 **INSURER B :** Sentinel Insurance Company Ltd / 11000 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 930215797 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			83SBAAH0C88	8/1/2025	8/1/2026	EACH OCCURRENCE	$ 2,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			83SBAAH0C88	8/1/2025	8/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			83WECAH0BX6	8/1/2025	8/1/2026	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A						E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EVIDENCE OF INSURANCE.

CERTIFICATE HOLDER

City of Camden
Department of Planning & Development
520 Market Street
City Hall, Room 224
Camden NJ 08102

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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K-51

LEYBA-MARTINEZ
08/12/2025

RESOLUTION RECOGNIZING AND COMMENDING BARBERNADO'S BARBERING LOUNGE, LLC AND ITS STAFF ON THEIR ELEVENTH ANNIVERSARY IN SERVING THE RESIDENTS IN THE CITY OF CAMDEN AND THEIR EXCEPTIONAL SERVICE AND ACHIEVEMENTS DURING THIS TIME

WHEREAS, BARBERNADO'S BARBERING LOUNGE, LLC is a small business offering barber services and located at 2649 Westfield Avenue in the City of Camden; and

WHEREAS, BARBERNADO'S BARBERING LOUNGE, LLC AND ITS STAFF, on July 28, 2025, celebrated 11 years of exceptional service to the community; and

WHEREAS, BARBERNADO'S BARBERING LOUNGE, LLC, has been a fixture in the City of Camden for these 11 years and the staff have always been willing to help the residents, particularly our youth, in the City of Camden; and

WHEREAS, for example, on August 21, 2024, BARBERNADO'S BARBERING LOUNGE, LLC, had its annual BACK TO SCHOOL EVENT where the staff offered free haircuts to children, 5 to 12 years of age, as well as having a free school supplies giveaway for our youth; and

WHEREAS, this year, on August 20, 2025, BARBERNADO'S BARBERING LOUNGE, LLC AND ITS STAFF, are again having its annual BACK TO SCHOOL EVENT where the staff will offer free haircuts to children, 5 to 12 years of age as well as again having a free school supplies giveaway for our youth; and

WHEREAS, BARBERNADO'S BARBERING LOUNGE, LLC AND ITS STAFF, deserve honor and recognition for their 11 years of exceptional service to the residents, particularly our youth, in the City of Camden; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby commends and offers well-deserved recognition and congratulations to BARBERNADO'S BARBERING LOUNGE, LLC AND ITS STAFF for their 11 years of exceptional service to the residents, particularly our youth, and their hard work and achievements over these 11 years. Keep up the great work you are doing for us!

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 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