



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

February 10th, 2026 – 5:00 p.m.

Honorable Angel Fuentes, Council President

Honorable Arthur Barclay, Vice-President

Honorable Sheila Davis

Honorable Christopher Collins

Honorable Nohemi Soria-Perez

Honorable Jannette Ramos

Honorable Falio Leyba-Martinez

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney

Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

FEBRUARY 10TH, 2026 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check Registers of the City of Camden for The Period of **December 26th, 2025 to January 26th, 2026**
2. Payroll Register Summary for The City of Camden for The Pay Periods of **January 2nd, 2026 and January 16th, 2026**

PRESENTATIONS

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Administration

1. An Ordinance further amending and supplementing 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)

2. An Ordinance further amending and supplementing 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)

Department of Finance

3. Ordinance to exceed the Municipal Budget Appropriation limit and **establish a Cap Bank**, for the Calendar Year 2026 Budget

Department of Public Works

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. An Ordinance Amending Chapter 103 To Establish Article VIII; **Managing Artificial Intelligence In Municipal Operations While Preserving The City Of Camden’s Most Valuable Asset: It’s Employees**

Department of Administration

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

Department of Public Works

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

Office of City Council

5. Ordinance **Amending Chapter 650; Rent Control**, To Mandate That A Rent Increase Shall Not Exceed Two Percent (2%) Over The Preceding Twelve-Month Period For A Senior Citizen Or Person With A Disability

Department of Planning & Development

6. An Ordinance **Adopting A Redevelopment Plan For Block 1104, Lots 50, 51, 52, 53, 55, 56, 59, 60, 91, 93 & 95 And Block 1107, Lots 15, 16, 17, 18,**

19, 20, 27, 28, 29 & 30 Within The City Of Camden Known As **The Saunders Street Project**, Which Properties Have Been Designated An Area In Need Of Redevelopment

Office of the Municipal Clerk

7. An Ordinance **Adopting the Codifications and Revisions Of The Ordinances And Resolutions** Of The City Camden, County Of Camden, State Of New Jersey

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Honoring **Anthony D. Benson** Upon His Retirement From The City Of Camden County Police Department
2. Resolution Designating **Ma’Kin EL** As The City Of Camden Employee Of The Month For February 2026
3. Resolution For The City Of Camden To Implement The Revised **Legal Public Notice Publication Requirements** Pursuant To P.L. 2025, C.72
4. Resolution To Ratify And Authorize **The Acceptance Of Co-Sponsorship Between Reworld And The City Of Camden** For An Event Or Events Taking Place In February 2026 And To Accept A Donation From Reworld For All Costs Incurred By Reworld 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

Department of Administration

5. Resolution Authorizing The City To Apply For And Obtain A Grant From The New Jersey Department Of Community Affairs For The **Staley Park Improvement Project**

Office of the Law Department

6. Resolution Approving **The Reduction Of Municipal Lien Value** Down To The Fair Market Value Of The Property Per Recommendation Of Lien Review Committee
7. Resolution Authorizing **Extensions Of Time To Complete Foreclosure** For Less Than Full Value Tax Sale Certificate Assignments

Department of Planning & Development

8. Resolution Authorizing **Amendment #1 To Contract #12-25-094** For Improvements To Engine 10 Firehouse
9. Resolution Authorizing **Amendment No. 1 To Contract #09-22-181**, With **CME** For New Upgraded Traffic Singal Systems At Intersections
10. Resolution Authorizing **Amendment No.2 To Contract #11-23-072** With **Pennoni Associates** For FY 2021 & FY 2022 New Jersey Department Of Transportation Milling & Resurfacing Of Various Streets
11. Resolution Authorizing The City Engineer And Business Administrator To Execute Municipal Consents For Treatment Works Approval And Related **Water And Sewer Infrastructure Applications** For Calendar Year 2026
12. Resolution in support of the New Jersey Department of Transportation's **U.S. Route 130 Improvement Project**
13. Resolution in support of the New Jersey Department of Transportation's **Baird Boulevard (CR 608) Bridge Improvement Project**
14. Resolution Authorizing **Amendment #1 to Contract #07-25-051 with Charles Marandino, LLC** for FY2023 NJDOT Local Aid Pedestrian Safety Improvement
15. Resolution authorizing a license agreement for **Henstar Homes, LLC** to Install a Curb Cut at 2770 Thompson St.
16. Resolution approving a license agreement for **Michael Shepherd** to install a curb cut at **2833 Yorkship Square**
17. Resolution Approving **The Release Of The Balance Of The Engineering Escrow Of \$8,959.35 To Pseg**
18. Resolution Approving **The Release Of The Balance Of The Engineering Escrow Of \$351.25 To Pseg**
19. Resolution Authorizing **The Extension Of The Camden Strong Micro Capital Improvement Program** Through June 30, 2026
20. Resolution Authorizing the **Acceptance of grant** from the New jersey UEZA in the amount of \$750,000 for the **Camden UEZ Strong Façade 2026 Program**
21. Resolution **amending Resolution MC-25:10322**

22. Resolution Authorizing a Forgivable Loan to **DS Laundry** in an Amount Not to Exceed \$22,637
23. Resolution Authorizing The City of Camden to Apply for Funding From **The New Jersey Urban Assistance Fund** for the 2027 Admin Program Budget for an Amount Not to Exceed **\$175,950**

Department of Public Works

24. Resolution Authorizing the **Acceptance of PSE&G Lightning Service Agreements** for the Upgrade or Installation of Light Fixtures at Various Locations
25. Resolution Authorizing the **Refund of Water and Sewer Payments**

Fire Department

26. Resolution Authorizing the **Purchase of a Firematic Brat Fire Apparatus** from Fire & Safety Services Through the Houston Galveston Area Council Cooperative Purchasing Program

Department of Human Services

27. Resolution Authorizing An Application to the New Jersey Department of **Agriculture Bureau of Child Nutrition for a 2026 Summer Food Service Program Grant**
28. Resolution Authorizing the **Execution of Four (4) Memoranda of Understanding** with the Greater Philadelphia YMCA

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications

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DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

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

2026 JAN 27 PM 1:07
CITY OF CAMDEN, NJ

MEMORANDUM

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

From: Scott Z. Parker, Director of Finance *S.Z.P.*

Date: January 27, 2026

Subject: **Check Register-Communications for Forthcoming
City Council Meeting- February 10,2026**

Attached, please find the Check Register for the City of Camden for the period of December 26, 2025 to January 26,2026 .

The Check Register represents the checks written by 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: 12/26/25 to 01/26/26
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			
149523	12/29/25	COM2800 COMCAST #2800 CITY HALL	4,230.00	12/31/25	22413 Direct Deposit
149524	12/29/25	COM6224 COMCAST #6624 ISABEL MILLER	487.73	12/31/25	22413 Direct Deposit
149525	12/29/25	COM7997 COMCAST #7997 FIRE ADMIN.	689.78	12/31/25	22413 Direct Deposit
149526	12/29/25	COM9135 COMCAST #9135 ENGINE 10 FIRE	429.78	12/31/25	22413 Direct Deposit
149527	01/07/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	128.00		22433
149528	01/07/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	3,400.00		22434
149529	01/09/26	ALI02 A LITTLE SLICE OF NY, INC	340.00		22437 Direct Deposit
149530	01/09/26	ASP11 ASPIRE TECHNOLOGY, LLC	7,071.00		22437 Direct Deposit
149531	01/09/26	AVA02 AVAYA INC.	1,640.99		22437 Direct Deposit
149532	01/09/26	BOW15 BOWMAN INSPECTION LLC	5,500.00		22437 Direct Deposit
149533	01/09/26	BOY05 BOYD PHOTOGRAPHY LLC	825.00		22437 Direct Deposit
149534	01/09/26	BUD04 BUD'S ENGINE MACHINING & TRUCK	3,039.00		22437 Direct Deposit
149535	01/09/26	CAM01 CAMDEN BAG & PAPER COMPANY	2,018.60		22437 Direct Deposit
149536	01/09/26	COM1148 Comcast #1148 Public Works	269.89		22437 Direct Deposit
149537	01/09/26	COM3757 COMCAST #3757 MLK JR. COMM.	142.89		22437 Direct Deposit
149538	01/09/26	COM5853 COMCAST #5853 N CAMDEN COMM	264.89		22437 Direct Deposit
149539	01/09/26	COM6224 COMCAST #6624 ISABEL MILLER	192.89		22437 Direct Deposit
149540	01/09/26	COM6404 COMCAST #6404 CRAMER HILL	134.89		22437 Direct Deposit
149541	01/09/26	COM7626 COMCAST #7626 KAIGH AVE FIRE	124.89		22437 Direct Deposit
149542	01/09/26	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		22437 Direct Deposit
149543	01/09/26	COM7997 COMCAST #7997 FIRE ADMIN.	344.89		22437 Direct Deposit
149544	01/09/26	COM8493 COMCAST #8493 BROADWAY LIBERTY	159.89		22437 Direct Deposit
149545	01/09/26	COM9670 COMCAST #9670 MAYOR'S OFFICE	177.58		22437 Direct Deposit
149546	01/09/26	COM9777 COMCAST #9777 FLEET	159.89		22437 Direct Deposit
149547	01/09/26	COM9812 COMCAST #9812 27 FEDERAL ST	134.89		22437 Direct Deposit
149548	01/09/26	COM9853 COMCAST #9853 MALANDRA HALL	142.89		22437 Direct Deposit
149549	01/09/26	CON02 CONTRACTOR SERVICE	4,615.80		22437 Direct Deposit
149550	01/09/26	COR36 CORE MECHANICAL, INC.	8,690.47		22437 Direct Deposit
149551	01/09/26	EMD02 JEROME W EMDUR	132.00		22437 Direct Deposit
149552	01/09/26	ENG01 ENGINEERING HYDRAULICS	351.52		22437 Direct Deposit
149553	01/09/26	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		22437 Direct Deposit
149554	01/09/26	GOO12 TIREHUB, LLC	27,472.26		22437 Direct Deposit
149555	01/09/26	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00		22437 Direct Deposit
149556	01/09/26	JAY02 JAY'S TIRE SERVICE LLC	90.00		22437 Direct Deposit
149557	01/09/26	LIB02 LIBERTY PARK ESTATES	20,454.56	01/20/26 VOID	22437 Direct Deposit (Reason: ACH reversal)
149558	01/09/26	MAI06 MAIN LINE COMMERCIAL POOLS, INC	8,707.50		22437 Direct Deposit
149559	01/09/26	MCC44 HOWARD MCCOACH, PC	6,373.40		22437 Direct Deposit
149560	01/09/26	MCM03 MCMANIMON & SCOTLAND, LLC	430.00		22437 Direct Deposit
149561	01/09/26	MER01 MERCHANTVILLE OVERHEAD	6,818.00		22437 Direct Deposit
149562	01/09/26	PAR09 PARKSIDE BUS. COMM & PRNERSHP	741,070.03		22437 Direct Deposit
149563	01/09/26	POL01 POLLUTION CONTROL FINANCING	58,903.00		22437 Direct Deposit
149564	01/09/26	RIN04 RING CENTRAL	7,153.10		22437 Direct Deposit
149565	01/09/26	RJB01 R & J BROTHERS INC	6,000.00		22437 Direct Deposit
149566	01/09/26	ROB12 ROBINSON WASTE DISPOSAL SVS	808.00		22437 Direct Deposit
149567	01/09/26	SHI03 SHI INTERNATIONAL CORP	877.32		22437 Direct Deposit
149568	01/09/26	STA99 STAPLES ADVANTAGE	3,110.19		22437 Direct Deposit
149569	01/09/26	STJ02 ST JOSEPH CARPENTER SOCIETY	420,581.58		22437 Direct Deposit
149570	01/09/26	TDB03 TD Bank - P Card	94.00		22437 Direct Deposit
149571	01/09/26	ALL09 All Star Trophies	1,012.00		22440

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account			4308903487 Continued
149572	01/09/26	ASP07 ASPHALT CARE	2,364.95		22440
149573	01/09/26	AUT08 AUTO ZONE INC.	1,124.00		22440
149574	01/09/26	CHE03 CHERRY VALLEY TRACTOR	231.74		22440
149575	01/09/26	COO08 COOPER ELECTRIC	900.95		22440
149576	01/09/26	COR48 CORELOGIC	1,039.50		22440
149577	01/09/26	COU01 COURIER POST	1,038.30		22440
149578	01/09/26	DEC01 DECOTIIS, FITZPATRICK & COLE	478.44		22440
149579	01/09/26	DEL08 DELAWARE VALLEY REGIONAL PLAN	9,743.00		22440
149580	01/09/26	DMO01 DMO PRODUCTIONS	400.00		22440
149581	01/09/26	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	1,525.00		22440
149582	01/09/26	HER08 HERTRICH FLEET SERVICES, INC.	45,696.00		22440
149583	01/09/26	IKO02 RICOH USA, INC	10,536.41		22440
149584	01/09/26	LAU01 LAUREL LAWN MOWER SERVICE	145.96		22440
149585	01/09/26	LN-50416 TUNNEL LIGHT INVESTMENTS LLC.	229.01		22440
149586	01/09/26	MAZ09 FRANK MAZZA & SON	4,524.84		22440
149587	01/09/26	MID07 MIDATLANTIC ENGINE SUPPLY CORP	17,363.94		22440
149588	01/09/26	MUN36 MUNICIPAL EMERGENCY SERVICES	105.00		22440
149589	01/09/26	NJA06 NEW JERSEY AMERICAN WATER CO	26,891.88		22440
149590	01/09/26	PAP04 PAPER ROLL SUPPLIES, LLC	195.00		22440
149591	01/09/26	PSE01 PSEG	6,632.59		22440
149592	01/09/26	PSE01 PSEG	39,629.17		22440
149593	01/09/26	STR02 STREET DECOR, INC	28,419.00		22440
149594	01/09/26	TRE08 TREASURER, STATE OF NEW JERSEY	774.00		22440
149595	01/09/26	TRI01 GROFF TRACTOR NEW JERSEY LLC	813.49		22440
149596	01/09/26	WES06 WEST MARINE PRODUCTS, INC.	753.71		22440
149597	01/09/26	PHO10 PHOENIX CONSULTING GROUP	1,200.00		22443
149598	01/13/26	ALLJERS1 ALL JERSEY DWI EXPERTS LLC	800.00		22445
149599	01/16/26	ABE02 GERALD ABEL	1,110.00		22449
149600	01/16/26	ACT07 ACTION UNIFORMS CO LLC	6,812.00		22449
149601	01/16/26	ADA07 MARILYN R. ADAMS	1,110.00		22449
149602	01/16/26	ALE13 JAMES ALEXANDER	1,104.00		22449
149603	01/16/26	AND16 KATHLEEN ANDERSON	1,110.00		22449
149604	01/16/26	ANG05 LENORA R. ANGELASTRO	1,110.00		22449
149605	01/16/26	ARC04 DORIS ARCH	2,220.00		22449
149606	01/16/26	ATT08 AT&T MOBILITY II, LLC	1,477.25		22449
149607	01/16/26	AVE01 JOHN E. AVERSA	2,220.00		22449
149608	01/16/26	BAI08 WILLIAM BAIN	2,935.20		22449
149609	01/16/26	BAK05 PAUL R. BAKER, JR.	2,220.00		22449
149610	01/16/26	BAS03 ROBERT A. BASILE	2,184.00		22449
149611	01/16/26	BEA11 DEBORAH P. BEASLEY	1,110.00		22449
149612	01/16/26	BEN32 MARVIN BENDY	1,665.00		22449
149613	01/16/26	BER02 CHARLES R. BERRY	1,130.58		22449
149614	01/16/26	BER27 WILLIAM E. BERKS	2,220.00		22449
149615	01/16/26	BER32 WILLIAM BERMAN	2,190.00		22449
149616	01/16/26	BIR05 STEPHEN R BIRD	1,110.00		22449
149617	01/16/26	BOK01 ELEANOR J BOKRETA	1,110.00		22449
149618	01/16/26	BON05 LORRAINE BONELLI	1,110.00		22449
149619	01/16/26	BOO14 MICHAEL BOONE	1,110.00		22449
149620	01/16/26	BOY04 RONALD J. BOYLE	2,220.00		22449
149621	01/16/26	BOY16 JEROME P BOYD	1,110.00		22449
149622	01/16/26	BRI23 ROSEANN BRIGGS	1,110.00		22449
149623	01/16/26	BRI32 TERRY LEE BRITT	2,220.00		22449

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account	4308903487	Continued	
149624	01/16/26	BRO34 SHELLEY BROWN	1,110.00		22449
149625	01/16/26	BUM03 NORMAN L BUMM	2,220.00		22449
149626	01/16/26	BUR56 LARRY BURGESS	1,110.00		22449
149627	01/16/26	BUR57 MARY BURDZIEJKO	1,110.00		22449
149628	01/16/26	CAL18 BARBARA R CALVERT	1,110.00		22449
149629	01/16/26	CAM20 CAMDEN IRON RAILING	7,950.00		22449
149630	01/16/26	CAN08 GEORGE CANDIA	2,220.00		22449
149631	01/16/26	CAP19 PAUL CAPIZOLA	2,094.00		22449
149632	01/16/26	CAR99 CHARLENE R CARTER	1,110.00		22449
149633	01/16/26	CAS28 VIRGINIA CASTRO	1,110.00		22449
149634	01/16/26	CCM01 C C M U A	48,151.53		22449
149635	01/16/26	CHA36 RUSSELL H. CHANDLER	2,220.00		22449
149636	01/16/26	CHA39 RICHARD N. CHANDLER	1,110.00		22449
149637	01/16/26	CON54 JOSEPH W. CONVERY	3,108.00		22449
149638	01/16/26	CRY02 DENT CRYMES	2,202.00		22449
149639	01/16/26	CUR06 VERNON G. CURTIS	2,775.00		22449
149640	01/16/26	DAL01 LENA DALY	1,110.00		22449
149641	01/16/26	DAN10 DANO'S WORLDWIDE PROD., LLC	350.00		22449
149642	01/16/26	DAV27 CHARLES L. DAVIS	2,220.00		22449
149643	01/16/26	DAV63 FREDERICK S DAVIS	2,220.00		22449
149644	01/16/26	DAV68 DARRYL J DAVIS	1,086.00		22449
149645	01/16/26	DEA07 DENNIS DEAL	2,208.00		22449
149646	01/16/26	DEE02 MICHAEL DEETS	2,172.00		22449
149647	01/16/26	DEL17 PAUL M. DELFING, JR.	1,104.00		22449
149648	01/16/26	DEV03 JAMES L. DEVINE	1,068.00		22449
149649	01/16/26	DEV05 ALBERT A. DEVONE	1,554.00		22449
149650	01/16/26	DIP04 GAETANO J. DIPATRI	2,214.00		22449
149651	01/16/26	DIT02 JOSEPH J DITARANTO JR	2,240.58		22449
149652	01/16/26	DOE02 HARRY DOERR	1,110.00		22449
149653	01/16/26	DOL01 PETER DOLLY	1,110.00		22449
149654	01/16/26	DOR07 DAVID A DORWORTH	2,220.00		22449
149655	01/16/26	DOW02 DENNIS DOWHY	2,220.00		22449
149656	01/16/26	DRO01 WALTER DROGE	2,220.00		22449
149657	01/16/26	DUX01 WILLIAM J DUX	4,218.00		22449
149658	01/16/26	EPP01 VERONICA BLEDSOE-EPPS	1,110.00		22449
149659	01/16/26	ERT03 EDWARD F ERTZ JR	2,220.00		22449
149660	01/16/26	EVA04 GARY EVANGELISTA	2,220.00		22449
149661	01/16/26	FEL15 FRANCISCO FELICIANO	1,110.00		22449
149662	01/16/26	FIG03 EDWIN J FIGUEROA	1,554.00		22449
149663	01/16/26	FIR06 FIREFLOW SERVICES, LLC	1,700.00		22449
149664	01/16/26	FIS14 JOSEPH P. FISHER	1,110.00		22449
149665	01/16/26	FLA03 MATTHEW FLAX	1,110.00		22449
149666	01/16/26	FOL02 HERBERT FOLTZ JR	2,220.00		22449
149667	01/16/26	FRA37 ALBERT R. FRAMPTON	2,100.00		22449
149668	01/16/26	FRE05 GARY FREEMAN	2,220.00		22449
149669	01/16/26	FRE19 ROBERT W. FRETT	2,220.00		22449
149670	01/16/26	GAL06 MICHAEL GALASSO	2,220.00		22449
149671	01/16/26	GAL20 ANTHONY J GALIAZZI SR	2,220.00		22449
149672	01/16/26	GAR11 RAYMOND GARRISON	2,240.58		22449
149673	01/16/26	GAR51 CLARIBEL GARCIA	1,110.00		22449
149674	01/16/26	GIL21 MICHAEL J. GILL	2,220.00		22449
149675	01/16/26	GIN03 CALVIN F GINLACK	1,110.00		22449

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account		4308903487 Continued
149676	01/16/26	GLO05 MORRIS S GLOVER	1,110.00	22449
149677	01/16/26	GON43 ANTONIO S GONZALEZ	1,110.00	22449
149678	01/16/26	GOR05 RONALD T. GORSKI	1,110.00	22449
149679	01/16/26	GOR07 THOMAS P. GORCZYNSKI	2,112.00	22449
149680	01/16/26	GRA46 MARK L. GRANSDEN, SR.	2,220.00	22449
149681	01/16/26	GRE06 LORRAINE GREENE	2,220.00	22449
149682	01/16/26	GRE57 GREGORY GREEN	1,110.00	22449
149683	01/16/26	GRI02 ERNEST S. GRIBAUDO	2,220.00	22449
149684	01/16/26	GRI11 TERRENCE M GRIMES	2,772.00	22449
149685	01/16/26	GRY02 JOHN T. GRYCKIEWICZ	1,104.00	22449
149686	01/16/26	HALL005 CHARLES HALL	2,220.00	22449
149687	01/16/26	HAN09 RICHARD E. HAND	2,220.00	22449
149688	01/16/26	HAR08 CORA L. HARPER	1,110.00	22449
149689	01/16/26	HAR09 DONALD R. HARRISON	1,110.00	22449
149690	01/16/26	HAR89 WAYNE HARTMAN	2,220.00	22449
149691	01/16/26	HAR93 STEVEN HARDWICK	1,110.00	22449
149692	01/16/26	HAY05 EARL P. HAYES	1,038.00	22449
149693	01/16/26	HEN17 LLOYD W. HENSHALL	2,360.22	22449
149694	01/16/26	HIL03 JAMES M HILLMAN	2,220.00	22449
149695	01/16/26	HOL10 CARMEN L. HOLMES	1,110.00	22449
149696	01/16/26	HOR13 JOSE L. HORTA	1,221.00	22449
149697	01/16/26	HOR18 JOHN HORNER SR.	2,220.00	22449
149698	01/16/26	HOR19 VALERIE M HORTA-MCDONNELL	2,220.00	22449
149699	01/16/26	HUE01 WILLIAM HUELAS	2,028.00	22449
149700	01/16/26	IPA01 IPAK, INC	600.00	22449
149701	01/16/26	JAN05 DONALD JANKIEWICZ	2,028.00	22449
149702	01/16/26	JOH12 ROBIN JOHNSON	1,110.00	22449
149703	01/16/26	JOH18 RONALD L JOHNSON	2,220.00	22449
149704	01/16/26	JOH34 JAMES JOHNSTON	1,104.00	22449
149705	01/16/26	JOH44 BYRON C JOHNSON	1,110.00	22449
149706	01/16/26	JOH77 RICHARD E JOHNSON	2,220.00	22449
149707	01/16/26	JOH82 LINDA D JOHNSON	2,220.00	22449
149708	01/16/26	JOSEP005 JOSEPH B GALIAZZI	2,220.00	22449
149709	01/16/26	JOYCE005 JOYCE PATTERSON	1,110.00	22449
149710	01/16/26	KAM02 FODAY M KAMARA	2,220.00	22449
149711	01/16/26	KEA04 PATRICK J. KEATING	1,554.00	22449
149712	01/16/26	KEL31 PHYLLIS M. KELLY	2,220.00	22449
149713	01/16/26	KEO02 KENNETH J. KEOUGH, SR.	2,220.00	22449
149714	01/16/26	KIF01 GEORGE KIFFERLY	2,064.00	22449
149715	01/16/26	KIM01 JOHN J KIM	1,110.00	22449
149716	01/16/26	KOC01 CHARLES J KOCHER	7,102.80	22449
149717	01/16/26	KOR01 JOHNNIE KORNEGAY	1,110.00	22449
149718	01/16/26	KRA07 DAVID KRAUS	2,220.00	22449
149719	01/16/26	KUR03 JOHN KURTYAN	8,436.00	22449
149720	01/16/26	KURTC005 KURT CLAUSS	2,220.00	22449
149721	01/16/26	LAF01 ANTHONY LAFORTE	2,331.00	22449
149722	01/16/26	LEF01 CARMEN LEFTWICH	2,220.00	22449
149723	01/16/26	LEM03 ROBERT T LEMAYSKI	1,110.00	22449
149724	01/16/26	LES06 JOSEPH LESNIEWSKI	1,110.00	22449
149725	01/16/26	LIB02 LIBERTY PARK ESTATES	43,135.79	22449
149726	01/16/26	LN-11290 BRENDA M BARNES	1,110.00	22449
149727	01/16/26	LOG01 ANTHONY J LOGANDRO	1,110.00	22449

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487	Continued	
149728	01/16/26	LON13 JOHN LONG	1,110.00	22449
149729	01/16/26	LUC04 CARLOS LUCIANO	2,220.00	22449
149730	01/16/26	LUZNG005 LUZ N GONZALEZ	1,110.00	22449
149731	01/16/26	LYO04 GARY LYONS	1,110.00	22449
149732	01/16/26	MAJ02 MAJESTIC OIL CO, INC	13,245.27	22449
149733	01/16/26	MAR08 JOSEPH A MARINI	2,885.40	22449
149734	01/16/26	MAR121 RICHARD M MARNIN	1,090.62	22449
149735	01/16/26	MAR129 JUAN MARTINEZ	1,110.00	22449
149736	01/16/26	MAR13 MANUEL A MARTINEZ	2,035.00	22449
149737	01/16/26	MAS24 RAYMOND MASSI	2,220.00	22449
149738	01/16/26	MAT05 PAUL MATYJASIK	1,110.00	22449
149739	01/16/26	MAURI015 MAURICE BUSBEE	2,220.00	22449
149740	01/16/26	MCC16 MICHAEL MCCORMICK	1,110.00	22449
149741	01/16/26	MCC55 MORRIS A MCCORMICK	2,220.00	22449
149742	01/16/26	MCM04 JAMES J. MCMASTER	1,110.00	22449
149743	01/16/26	MEL18 FERDINAND J. MELONI	3,773.40	22449
149744	01/16/26	MIC08 EDWARD V. MICHALAK, JR.	1,110.00	22449
149745	01/16/26	MIL27 JOHN F. MILLS	2,220.00	22449
149746	01/16/26	MIX02 DELORES MIXON	1,110.00	22449
149747	01/16/26	MOR11 MORTON SALT, INC	16,619.18	22449
149748	01/16/26	MUN36 MUNICIPAL EMERGENCY SERVICES	55.00	22449
149749	01/16/26	MUN41 ORLANDO MUNOZ	1,110.00	22449
149750	01/16/26	MUR24 MARTIN MURRAY	2,220.00	22449
149751	01/16/26	MUZ01 LOUIS A MUZYCZEK	1,098.00	22449
149752	01/16/26	NEL09 JUNIUS B. NELSON	2,220.00	22449
149753	01/16/26	NEL11 ROBERT W. NELSON	2,220.00	22449
149754	01/16/26	NIE07 JULIO NIEVES	1,110.00	22449
149755	01/16/26	NJA06 NEW JERSEY AMERICAN WATER CO	1,176.93	22449
149756	01/16/26	NOR41 NORTHSTAR VETS - MAPLE SHADE	1,167.47	22449
149757	01/16/26	ODE01 WILLIAM O'DENNIS	2,178.00	22449
149758	01/16/26	ODE02 ROBERT M. ODELL	2,214.00	22449
149759	01/16/26	OLS04 WILLIAM E OLSON JR	4,218.00	22449
149760	01/16/26	ORT22 FELIX ORTA	1,110.00	22449
149761	01/16/26	ORZ01 THOMAS ORZECZOWSKI	2,220.00	22449
149762	01/16/26	OSVAL005 OSVALDO CAMACHO	2,220.00	22449
149763	01/16/26	PAL03 FRANCES PALACIO	1,110.00	22449
149764	01/16/26	PAR10 JOHN A. PARADISO	1,110.00	22449
149765	01/16/26	PAT10 ALBERT R. PATTERSON	2,220.00	22449
149766	01/16/26	PAV04 THOMAS M PAVLOW	4,218.00	22449
149767	01/16/26	PAY06 DANIEL PAYNE	1,110.00	22449
149768	01/16/26	PER10 RUBEN PEREZ	1,110.00	22449
149769	01/16/26	PER49 PURA PEREZ	1,110.00	22449
149770	01/16/26	PETER005 PETER F. MCHUGH	2,202.00	22449
149771	01/16/26	PHE01 LACY PHELPS	1,110.00	22449
149772	01/16/26	PIC08 JAMES PICKUP	2,220.00	22449
149773	01/16/26	PIE02 FRANK E. PIECH	2,220.00	22449
149774	01/16/26	PRI04 PRIMEPOINT LLC	3,637.75	22449
149775	01/16/26	PRO39 THOMAS M. PROSINSKI	2,220.00	22449
149776	01/16/26	QLEVE005 WARREN ROBERT EVERETT	2,302.44	22449
149777	01/16/26	RAY11 TYTANYA RAY	925.00	22449
149778	01/16/26	REE01 LEON REED JR.	925.00	22449
149779	01/16/26	REN13 C4 RENOVATIONS	900.00	22449

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
149780	01/16/26	RIV20 JOSEPH RIVERA	2,220.00	22449
149781	01/16/26	ROB57 RALPH ROBERTS	1,110.00	22449
149782	01/16/26	ROD49 ORLANDO RODRIGUEZ	1,110.00	22449
149783	01/16/26	ROS41 VIDA ROSIJI	1,110.00	22449
149784	01/16/26	RUB05 JOSEPH RUBINO	2,220.00	22449
149785	01/16/26	RUD01 ALLEN RUDDEROW, III	2,220.00	22449
149786	01/16/26	RUM01 WILLIAM N RUMELL	2,220.00	22449
149787	01/16/26	RYA10 JAMES G RYAN	1,110.00	22449
149788	01/16/26	SAN36 RAYNALDO SANTIAGO	1,110.00	22449
149789	01/16/26	SAN77 REYES SANCHEZ	1,110.00	22449
149790	01/16/26	SAN85 ERNEST SANTONE	2,240.58	22449
149791	01/16/26	SCA10 ROBERT SCARDUZIO	984.00	22449
149792	01/16/26	SCH13 HELEN A. SCHIRALDI	1,110.00	22449
149793	01/16/26	SCH29 GEORGEANN SCHRIEDER	1,110.00	22449
149794	01/16/26	SCH44 WILLIAM SCHUMACHER	2,220.00	22449
149795	01/16/26	SCH49 MICHAEL SCHLICHTIG	1,098.00	22449
149796	01/16/26	SHA31 RALPH J. SHAW	912.00	22449
149797	01/16/26	SHE01 SHERWIN-WILLIAMS CO	1,143.59	22449
149798	01/16/26	SHE27 SHERWIN WILLIAMS CO.	328.08	22449
149799	01/16/26	SIG04 SIGNPROS	1,900.00	22449
149800	01/16/26	SIM50 CHARLES R SIMONE	1,110.00	22449
149801	01/16/26	SMA04 MICHAEL SMARRITO	1,074.00	22449
149802	01/16/26	SMA09 ABRAHAM SMALLS	1,110.00	22449
149803	01/16/26	SMI01 LINDA SMITH	2,220.00	22449
149804	01/16/26	SMI92 KYLE L SMITH	1,110.00	22449
149805	01/16/26	SONYA005 SONYA G. BELL	1,110.00	22449
149806	01/16/26	SPE29 MICHAEL J SPECK	2,220.00	22449
149807	01/16/26	STI22 JOHN D. STINSMAN	2,220.00	22449
149808	01/16/26	STI24 PHILIP C STINGER	1,110.00	22449
149809	01/16/26	TET02 DOMINICK L. TETI	2,220.00	22449
149810	01/16/26	TIP01 GEORGE C. TIPS	2,220.00	22449
149811	01/16/26	TRI39 TRI COUNTY TERMITE & PEST	125.00	22449
149812	01/16/26	TRZ02 STANLEY TRZEBUNIAK	2,220.00	22449
149813	01/16/26	TUR20 ROBERT A. TURNER	3,551.40	22449
149814	01/16/26	VAN12 ROBERT W. VAN ISTENDAL	2,220.00	22449
149815	01/16/26	VEN04 JOHN VENABLES	4,218.00	22449
149816	01/16/26	VER01 CARLOS R. VERA	2,220.00	22449
149817	01/16/26	VER21 LUIS VERA	2,220.00	22449
149818	01/16/26	WAR25 GARY WARDEN	1,554.00	22449
149819	01/16/26	WAT03 JEROME WATSON	972.00	22449
149820	01/16/26	WAT35 RUSSELL WATKINS	2,220.00	22449
149821	01/16/26	WER01 SAMUEL C. WERNITZ	1,110.00	22449
149822	01/16/26	WHI40 LESTER WHINNA	1,110.00	22449
149823	01/16/26	WIL105 ROBERT J. WILLIAMS	1,110.00	22449
149824	01/16/26	WIL117 GILBERT L WILSON	3,551.40	22449
149825	01/16/26	WIN17 ANTHONY WINTERS	1,050.00	22449
149826	01/16/26	WIT03 STANLEY WITKOWSKI	1,110.00	22449
149827	01/16/26	WOO15 CHARLES S. WOODWARD, JR.	2,220.00	22449
149828	01/16/26	WOR02 ROBERT C. WORRELL	1,026.00	22449
149829	01/16/26	WRO01 RONALD WROBEL	2,220.00	22449
149830	01/16/26	YEA03 KATHLEEN M. YEAGER	1,221.00	22449
149831	01/16/26	YUN05 JOSEPH CUNNINGHAM	2,220.00	22449

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account	4308903487	Continued
149832	01/16/26	ZIM01 MICHAEL ZIMMERMAN	2,220.00	22449
149833	01/16/26	ACE19 REINALDO M ACEVEDO	1,110.00	22453 Direct Deposit
149834	01/16/26	AGT01 AIR & GAS TECHNOLOGIES, INC	1,280.00	22453 Direct Deposit
149835	01/16/26	ALL47 ROBERT E ALLENBACH	2,220.00	22453 Direct Deposit
149836	01/16/26	ARD01 VINCENT ARDIRE	2,220.00	22453 Direct Deposit
149837	01/16/26	BAR36 AGOSTINO A BARBETTA JR	2,220.00	22453 Direct Deposit
149838	01/16/26	BAY12 KEVIN BAYLOR	1,221.00	22453 Direct Deposit
149839	01/16/26	BOC03 ROLAND BOCK	5,328.00	22453 Direct Deposit
149840	01/16/26	BOY17 MONICA BOYER	1,110.00	22453 Direct Deposit
149841	01/16/26	BUR51 CARLOS R BURGOS	1,110.00	22453 Direct Deposit
149842	01/16/26	CAR01 CARTUN HARDWARE	5,662.50	22453 Direct Deposit
149843	01/16/26	CAR09 PETER CARBONE	3,108.00	22453 Direct Deposit
149844	01/16/26	CAR90 RODNEY CARTER	1,110.00	22453 Direct Deposit
149845	01/16/26	CARME005 CARMEN DELIA MOLINA	1,110.00	22453 Direct Deposit
149846	01/16/26	CIA05 RAYMOND CIANFRANI	2,220.00	22453 Direct Deposit
149847	01/16/26	CME01 CME ASSOCIATES	10,221.89	22453 Direct Deposit
149848	01/16/26	COL100 YVONNE COLEMAN	1,110.00	22453 Direct Deposit
149849	01/16/26	COO30 CAMDEN COMMUNITY PARTNERSHIP	106,296.13	22453 Direct Deposit
149850	01/16/26	COR36 CORE MECHANICAL, INC.	1,166.00	22453 Direct Deposit
149851	01/16/26	COU11 GANNETT MEDIA CORP	357.48	22453 Direct Deposit
149852	01/16/26	COU25 WILLIAM M COUSE JR	1,110.00	22453 Direct Deposit
149853	01/16/26	COV01 LEONARD COVOLESKY	1,980.00	22453 Direct Deposit
149854	01/16/26	CRI04 FRANCIS J. CRISSEY, SR.	2,220.00	22453 Direct Deposit
149855	01/16/26	CRO22 RONALD CROWDER	1,986.00	22453 Direct Deposit
149856	01/16/26	DAN07 ALFRED J DANSBURY	1,110.00	22453 Direct Deposit
149857	01/16/26	DAV69 SUSO DAVILA	1,110.00	22453 Direct Deposit
149858	01/16/26	DIP01 WILLIAM DIPOMPO	4,440.00	22453 Direct Deposit
149859	01/16/26	DIP03 STEPHEN J DIPOMPO	1,110.00	22453 Direct Deposit
149860	01/16/26	DIR06 LOUIS J DIRENZO	4,440.00	22453 Direct Deposit
149861	01/16/26	DIR07 RICHARD J DIRENZO	1,110.00	22453 Direct Deposit
149862	01/16/26	DRA01 CHESTER DRAPALA	1,110.00	22453 Direct Deposit
149863	01/16/26	DRA06 DIANE DRAPALA	1,110.00	22453 Direct Deposit
149864	01/16/26	DSE01 DIVAL SAFETY EQUIPMENT	1,637.25	22453 Direct Deposit
149865	01/16/26	DUN12 RACHELLE DUNN	1,110.00	22453 Direct Deposit
149866	01/16/26	DUU02 CHARLES DUUS	996.00	22453 Direct Deposit
149867	01/16/26	EDW12 JOHN V EDWARDS	2,220.00	22453 Direct Deposit
149868	01/16/26	EDW13 BRENDA EDWARDS	1,110.00	22453 Direct Deposit
149869	01/16/26	EWI01 DAVID EWING	1,110.00	22453 Direct Deposit
149870	01/16/26	FAL01 NICK J FALCONIERO	2,220.00	22453 Direct Deposit
149871	01/16/26	FAR13 CURTIS W FARMER	1,110.00	22453 Direct Deposit
149872	01/16/26	FAY03 JAY A. FAYER	2,220.00	22453 Direct Deposit
149873	01/16/26	FIN09 LEONARD FINNEMEN	1,110.00	22453 Direct Deposit
149874	01/16/26	FRY01 ROBERT FRYMOYER	1,110.00	22453 Direct Deposit
149875	01/16/26	GAL18 WILLIAM GALLAGHER	2,208.00	22453 Direct Deposit
149876	01/16/26	GAR49 JERISE GARTEN	1,992.00	22453 Direct Deposit
149877	01/16/26	GIO03 MARIO GIORDANO	1,110.00	22453 Direct Deposit
149878	01/16/26	GLA36 MICHELE R GLASSMAN	4,662.00	22453 Direct Deposit
149879	01/16/26	GOL05 RONALD GOLDEN	1,110.00	22453 Direct Deposit
149880	01/16/26	GOR14 TAMMY GOREE	1,110.00	22453 Direct Deposit
149881	01/16/26	GRA33 FERNANDO GRACIA	1,998.00	22453 Direct Deposit
149882	01/16/26	GUT01 MARINA GUTIERREZ	1,110.00	22453 Direct Deposit
149883	01/16/26	HAR82 RICHARD B. HARRIS	2,547.00	22453 Direct Deposit

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TD 01-GENERAL	General Account	4308903487	Continued	
149884	01/16/26	HAR95 PAUL KENNETH HARRIS	1,110.00	22453 Direct Deposit
149885	01/16/26	HOM15 HOMEWARD BOUND PET ADOPTION	80,208.33	22453 Direct Deposit
149886	01/16/26	HOW07 FRANK HOWARD	2,214.00	22453 Direct Deposit
149887	01/16/26	ING04 EDWARD INGRAM	1,110.00	22453 Direct Deposit
149888	01/16/26	JAC25 CHARLES E JACKSON	2,220.00	22453 Direct Deposit
149889	01/16/26	JEF13 BERNADETTE JEFFERSON	2,331.00	22453 Direct Deposit
149890	01/16/26	JEM03 LOUIS F JEMINEY	1,110.00	22453 Direct Deposit
149891	01/16/26	JON53 TERESITA JONES	2,208.00	22453 Direct Deposit
149892	01/16/26	JON62 VALERIE JONES	1,110.00	22453 Direct Deposit
149893	01/16/26	JON65 RALPH R JONES	5,770.80	22453 Direct Deposit
149894	01/16/26	JUI01 JUICE CAPITOL	200.00	22453 Direct Deposit
149895	01/16/26	KEE03 DENNIS E. KEEGAN	4,107.00	22453 Direct Deposit
149896	01/16/26	KLI01 DAVID E KLINSHAW	1,110.00	22453 Direct Deposit
149897	01/16/26	KLO01 MARGARET KLOTZ	2,220.00	22453 Direct Deposit
149898	01/16/26	KUR01 GEORGE C. KURTYAN	1,554.00	22453 Direct Deposit
149899	01/16/26	LAS06 DANIEL LASKOWSKI	4,440.00	22453 Direct Deposit
149900	01/16/26	LAT06 RONALD LATTANZIO	1,110.00	22453 Direct Deposit
149901	01/16/26	LEA03 HERBERT C LEARY	2,220.00	22453 Direct Deposit
149902	01/16/26	LEA04 CLIFFORD S LEARY	2,220.00	22453 Direct Deposit
149903	01/16/26	LEE06 ROBERT E. LEE	1,110.00	22453 Direct Deposit
149904	01/16/26	LIB08 LUCY LIBRIZZI	1,110.00	22453 Direct Deposit
149905	01/16/26	MAI06 MAIN LINE COMMERCIAL POOLS, INC	6,463.00	22453 Direct Deposit
149906	01/16/26	MCC54 JOYCE E MCCRAY	1,110.00	22453 Direct Deposit
149907	01/16/26	MCD07 ANDREA N MCDONALD	1,110.00	22453 Direct Deposit
149908	01/16/26	MCG14 FRANK MCGUCKIN	2,220.00	22453 Direct Deposit
149909	01/16/26	MIL12 VINCENT L. MILLER	2,220.00	22453 Direct Deposit
149910	01/16/26	MIL92 RONALD E MILLER	2,220.00	22453 Direct Deposit
149911	01/16/26	MOO26 JANET MOORE	1,110.00	22453 Direct Deposit
149912	01/16/26	MOR14 DONALD J. MORRIS	1,110.00	22453 Direct Deposit
149913	01/16/26	MOR75 RONALD J MORENO	1,110.00	22453 Direct Deposit
149914	01/16/26	MOZ02 EDWARD G MOZDZEN	1,110.00	22453 Direct Deposit
149915	01/16/26	MUR23 RAYMOND MURPHY	1,110.00	22453 Direct Deposit
149916	01/16/26	MUR25 GREGORY J MURPHY	2,220.00	22453 Direct Deposit
149917	01/16/26	NEI08 RONALD G NEILING	2,220.00	22453 Direct Deposit
149918	01/16/26	NEW46 ERNEST A. NEWKIRK	1,038.00	22453 Direct Deposit
149919	01/16/26	NHP01 NATIONAL HIGHWAY PRODUCTS	11,499.44	22453 Direct Deposit
149920	01/16/26	PAMEL005 PAMELA INGRAM	1,110.00	22453 Direct Deposit
149921	01/16/26	PAS02 TOMMIE E. PASQUINI	1,110.00	22453 Direct Deposit
149922	01/16/26	PEA07 DAVID PEARSON	1,110.00	22453 Direct Deposit
149923	01/16/26	PEN38 KENNETH L. PENN	1,554.00	22453 Direct Deposit
149924	01/16/26	PEN41 DENNIS PENN	1,104.00	22453 Direct Deposit
149925	01/16/26	PHI37 JOHNNIE R PHILLIPS	1,110.00	22453 Direct Deposit
149926	01/16/26	PIT09 ERICA COY-PITTS	3,108.00	22453 Direct Deposit
149927	01/16/26	QLPOV005 JOSE POVEDA	1,110.00	22453 Direct Deposit
149928	01/16/26	REG02 REGINE A ERVIN, CCR	2,603.40	22453 Direct Deposit
149929	01/16/26	RIC24 WAYNE RICHARDSON	1,110.00	22453 Direct Deposit
149930	01/16/26	RIV59 JUAN A. RIVERA	2,220.00	22453 Direct Deposit
149931	01/16/26	ROGEL005 ROGELIO PEREZ	1,110.00	22453 Direct Deposit
149932	01/16/26	ROT10 JOSEPH ROTCHFORD	2,112.00	22453 Direct Deposit
149933	01/16/26	SAM04 LINDA K SAMPONA	1,110.00	22453 Direct Deposit
149934	01/16/26	SAN05 MARK SAUNDERS	646.23	22453 Direct Deposit
149935	01/16/26	SAN86 CAROL SANDERS ADAMS	2,220.00	22453 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487		Continued
149936	01/16/26	SAN91 LUZ SANTOS	1,110.00	22453 Direct Deposit
149937	01/16/26	SAV11 NELSON L. SAVIDGE, JR.	2,214.00	22453 Direct Deposit
149938	01/16/26	SAX01 LELA SAXTON	2,220.00	22453 Direct Deposit
149939	01/16/26	SAX02 CYRUS SAXON	2,220.00	22453 Direct Deposit
149940	01/16/26	SAX03 ARNETA SAXTON	1,110.00	22453 Direct Deposit
149941	01/16/26	SCA02 PATRICIA SCARDUZIO	1,110.00	22453 Direct Deposit
149942	01/16/26	SCH12 SHIRLEY M. SCHMIDT	1,110.00	22453 Direct Deposit
149943	01/16/26	SC005 ROBERT SCOULER	2,220.00	22453 Direct Deposit
149944	01/16/26	SIG01 SIGNAL CONTROL EQUIPMENT	32,571.00	22453 Direct Deposit
149945	01/16/26	SLE01 GEORGE R. SLEVIN	2,220.00	22453 Direct Deposit
149946	01/16/26	SOU03 SOUTH JERSEY WELDING	374.13	22453 Direct Deposit
149947	01/16/26	SPE06 PAUL SPEAS	1,110.00	22453 Direct Deposit
149948	01/16/26	SPE20 WILLIAM L. SPELLER	1,110.00	22453 Direct Deposit
149949	01/16/26	SPR08 FREDERICK SPRENG	2,220.00	22453 Direct Deposit
149950	01/16/26	STA99 STAPLES ADVANTAGE	1,371.51	22453 Direct Deposit
149951	01/16/26	TAT07 RICHARD TATE	1,110.00	22453 Direct Deposit
149952	01/16/26	TH058 RACHAEL THOMAS	1,110.00	22453 Direct Deposit
149953	01/16/26	TRO14 RONALD A. TROUTMAN	2,214.00	22453 Direct Deposit
149954	01/16/26	UND02 ARTHUR A UNDERWOOD	2,220.00	22453 Direct Deposit
149955	01/16/26	VIA03 JEFFREY G VIAL	2,240.58	22453 Direct Deposit
149956	01/16/26	WAR27 STEPHANIE M WARE	2,220.00	22453 Direct Deposit
149957	01/16/26	WBM01 W B MASON CO, INC	12,762.34	22453 Direct Deposit
149958	01/16/26	WIL34 LARRY W. WILSON	2,208.00	22453 Direct Deposit
149959	01/16/26	WIL47 ARCHIE WILLIAMS	2,885.40	22453 Direct Deposit
149960	01/16/26	WIS03 ROBERT WISNIEWSKI	2,220.00	22453 Direct Deposit
149961	01/16/26	YEA04 CHRISTOPHER YEAGER	2,220.00	22453 Direct Deposit
149962	01/16/26	ZIE01 ROBERT J ZIENIUK	2,220.00	22453 Direct Deposit
149963	01/20/26	LIB02 LIBERTY PARK ESTATES	20,454.56	22437
149964	01/23/26	MIL03 MICHAEL MILLER	90.00	22462
149965	01/23/26	AFF04 AFFORDABLE HOUSING	115.00	22465
149966	01/23/26	ASS07 ASSOCIATION OF NJ RECYCLERS	1,800.00	22465
149967	01/23/26	ATT08 AT&T MOBILITY II, LLC	665.12	22465
149968	01/23/26	CAE01 CAESARS ATLANTIC CITY HOTEL	752.00	22465
149969	01/23/26	CAM12 CAMDEN COUNTY CLERK'S OFFICE	6,250.00	22465
149970	01/23/26	CHE03 CHERRY VALLEY TRACTOR	3,865.82	22465
149971	01/23/26	DEJ01 DEJANA TRUCK & UTILITY	1,634.81	22465
149972	01/23/26	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	12,191.90	22465
149973	01/23/26	FAL07 JAMES PAUL FALCONIERO	2,960.00	22465
149974	01/23/26	FIR51 FIRE & SAFETY SERVICES, LTD.	5,867.59	22465
149975	01/23/26	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	250.00	22465
149976	01/23/26	GUYR01 GUY ROZIER	760.00	22465
149977	01/23/26	INT14 INTERNATIONAL ASSOC. OF FIRE-	552.26	22465
149978	01/23/26	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00	22465
149979	01/23/26	LN-50399 LERETA, LLC	989.24	22465
149980	01/23/26	LN-50411 ACRISURE, LLC	488.45	22465
149981	01/23/26	MAR58 MONSERRATE MARTINEZ	1,110.00	22465
149982	01/23/26	MIC06 MICROSYSTEMS-NJ.COM LLC	120.00	22465
149983	01/23/26	MIS02 MISTRAS GROUP INC	5,635.00	22465
149984	01/23/26	MUN36 MUNICIPAL EMERGENCY SERVICES	35.00	22465
149985	01/23/26	NJT01 NJ TRANSIT CORPORATION	5,800.00	22465
149986	01/23/26	PEL04 PELLEGRINO CHEVROLET	2,143.29	22465
149987	01/23/26	PEN07 PENNSAUKEN ANIMAL HOSPITAL	3,664.52	22465

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
149988	01/23/26	POS02 POSTMASTER	50,000.00		22465
149989	01/23/26	PRO45 PROCTOR PROPERTIES	9,060.00		22465
149990	01/23/26	PSE02 PSE&G BUSINESS	385,150.58		22465
149991	01/23/26	ROA01 ROADBRINE.COM	1,843.00		22465
149992	01/23/26	SEAS005 SEASIDE WASTE SEVICES	652,593.00		22465
149993	01/23/26	SHA34 SHARDA PAPER INC	1,260.00		22465
149994	01/23/26	SHE01 SHERWIN-WILLIAMS CO	3,048.24		22465
149995	01/23/26	SUP01 SUPREME ASSET MANAGEMENT SAMR	1,225.00		22465
149996	01/23/26	TCT07 TCTA MEMBERSHIP SERVICES	375.00		22465
149997	01/23/26	BOR22 BORTEK INDUSTRIES INC	6,090.60	22468	Direct Deposit
149998	01/23/26	BUD04 BUD'S ENGINE MACHINING & TRUCK	76,348.75	22468	Direct Deposit
149999	01/23/26	CAR01 CARTUN HARDWARE	21.78	22468	Direct Deposit
150000	01/23/26	CME01 CME ASSOCIATES	4,768.05	22468	Direct Deposit
150001	01/23/26	GRA36 GRAINGER, INC.	6,994.36	22468	Direct Deposit
150002	01/23/26	HAI05 HAINESPORT AUTO & TRUCK	235.83	22468	Direct Deposit
150003	01/23/26	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	9,500.00	22468	Direct Deposit
150004	01/23/26	LAB10 ROSALI LABOY BERRIOS JR	2,220.00	22468	Direct Deposit
150005	01/23/26	NEW49 NEW LIFE COMMUNITY DEV. CORP	8,200.00	22468	Direct Deposit
150006	01/23/26	PAR09 PARKSIDE BUS. COMM & PRNERSHP	31,239.45	22468	Direct Deposit
150007	01/23/26	PEM02 PEMBERTON SUPPLY COMPANY LLC	413.33	22468	Direct Deposit
150008	01/23/26	PLA14 PLATINUM SECURITY, INC.	1,100.00	22468	Direct Deposit
150009	01/23/26	POL01 POLLUTION CONTROL FINANCING	58,385.00	22468	Direct Deposit
150010	01/23/26	REM02 REMINGTON & VERNICK ENGINEERS	11,255.00	22468	Direct Deposit
150011	01/23/26	REW01 REWORLD WASTE, LLC	248,132.41	22468	Direct Deposit
150012	01/23/26	RJB01 R & J BROTHERS INC	9,000.00	22468	Direct Deposit
150013	01/23/26	STA99 STAPLES ADVANTAGE	530.30	22468	Direct Deposit
150014	01/23/26	SUBDIS01 SUBURBAN DISPOSAL INC	727,083.33	22468	Direct Deposit
150015	01/23/26	WBM01 W B MASON CO, INC	1,333.90	22468	Direct Deposit
150016	01/23/26	WIL123 KEVIN WILLIAMS	1,110.00	22468	Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	298	0	1,929,259.30	0.00
Direct Deposit:	195	1	3,088,906.47	20,454.56
Total:	493	1	5,018,165.77	20,454.56

TD HUD CDBG HUD - CDBG 4308903718					
26038	12/29/25	BOW16 BOWLERO CHERRY HILL, LLC	2,160.00		22416
26039	12/29/25	VIR09 VIRTUA WEST JERSEY	39,415.65		22416
26040	12/29/25	WIT05 WITMER PUBLIC SAFETY GROUP	17,394.71		22416
26041	01/20/26	ATR01 ATRIUM DANCE STUDIO	200.00		22457
26042	01/20/26	JUI01 JUICE CAPITOL	3,600.00	22459	Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	59,170.36	0.00
Direct Deposit:	1	0	3,600.00	0.00
Total:	5	0	62,770.36	0.00

TD HUD ESG HUD - ESG 4308907596					
10413	12/29/25	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,500.00	12/31/25	22414 Direct Deposit
10414	12/29/25	MA501 MA5J, LLC	1,500.00	12/31/25	22414 Direct Deposit
10415	12/29/25	REA16 REAL PORTFOLIO 8, LLC	1,400.00	12/31/25	22414 Direct Deposit
10416	12/29/25	1405 1405 NORRIS, LLC	1,775.00		22417
10417	12/29/25	ABB07 ABBY REAL ESTATE LLC	1,350.00		22417

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD ESG	HUD - ESG	4308907596 Continued			
10418	12/29/25	CRA05 CRAMER HILL APARTMENTS, LLC	1,173.00		22417
10419	12/29/25	DFD02 DFD REAL ESTATE LLC	2,450.00		22417
10420	12/29/25	ENT04 ENTERPRISE REAL ESTATE CORP	1,800.00		22417
10421	12/29/25	JCI01 JC INVESTMENT GROUP LLC	1,400.00		22417
10422	12/29/25	KEY03 KEYVEST, LLC	1,500.00		22417
10423	12/29/25	MAR109 MARKET FAIR URBAN	962.00		22417
10424	12/29/25	MAZ07 BASEM MAZAHEH	1,525.00		22417
10425	12/29/25	TAM02 TAMARACK APARTMENTS, LLC	953.00		22417
10426	12/29/25	TCS01 TCS MANAGEMENT, LLC	1,650.00		22417
10427	12/29/25	TYS02 TERRANCE TYSON	13,575.00	01/07/26 VOID	22417 (Reason: Lost)
10428	01/07/26	TYS02 TERRANCE TYSON	13,575.00		22417

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	1	30,113.00	13,575.00
Direct Deposit:	3	0	4,400.00	0.00
Total:	15	1	34,513.00	13,575.00

TD HUD HOME	HUD - HOME	4308903643			
13403	12/29/25	FJT01 FIRST JERSEY TITLE SERVICES	1,946.00	12/31/25	22418

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,946.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,946.00	0.00

TD HUD HOPWA	Housing Vouchers - 4308907603				
16000	12/29/25	CAP25 CAPITAL SYSTEMS PROPERTY MGT	2,434.00	12/31/25	22415 Direct Deposit
16001	12/29/25	WBM01 W B MASON CO, INC	259.69	12/31/25	22415 Direct Deposit
16002	12/29/25	WOO23 WOODBURY APARTMENT	2,332.00	12/31/25	22415 Direct Deposit
16003	12/29/25	AIO01 AION FOX RIDGE LLC	1,005.00		22419
16004	12/29/25	JAN04 JANNAH REAL ESTATE 1 LLC	2,869.00		22419
16005	12/29/25	WSA01 WS AFFORDABLE URBAN RENEWAL LL	700.10		22419
16006	01/20/26	ABE01 ABED S ABED	820.00		22458
16007	01/20/26	ABE06 ZAYED S ABED	1,315.00		22458
16008	01/20/26	AIO01 AION FOX RIDGE LLC	2,098.00		22458
16009	01/20/26	ALE02 ALEXAR PROPERTIES, LLC	1,182.00		22458
16010	01/20/26	ANT01 ANTIOCH PHASE II URBAN REN., LP	1,065.00		22458
16011	01/20/26	ANT17 ANTIOCH DEVELOP. ASSOC., LP	2,545.00		22458
16012	01/20/26	BCI01 B&C INVESTING	1,131.00		22458
16013	01/20/26	CAM14 CAMDEN COMMUNITY GROWTH, LLC	1,211.00		22458
16014	01/20/26	CAS31 CASTLE OAKS APTS. LLC	453.00		22458
16015	01/20/26	CJS02 CJS SERVICES GROUP, INC.	865.00		22458
16016	01/20/26	COO68 220 COOPER STREET LP	1,096.00		22458
16017	01/20/26	COU03 COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00		22458
16018	01/20/26	CRI08 CAMDEN RISING 3, LLC	1,128.00		22458
16019	01/20/26	CRI09 CAMDEN RISING LLC	1,239.00		22458
16020	01/20/26	DEL56 DELANCO FAMILY APTS	733.00		22458
16021	01/20/26	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	407.00		22458
16022	01/20/26	FOX04 AION FOX RIDGE, LLC	1,101.00		22458
16023	01/20/26	FRO14 FROG HOLLER FARMS INC	614.00		22458
16024	01/20/26	GAT05 GATEHOUSE & COOPERSTOWN APTS	825.00		22458
16025	01/20/26	GIB04 GIBBSBORO REALTY LLC	1,582.00		22458
16026	01/20/26	HER32 REGINO HERNANDEZ	75.00		22458

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
16027	01/20/26	HUM05 LEON HUMPHREY	237.00		22458
16028	01/20/26	JAN04 JANNAH REAL ESTATE 1 LLC	5,939.00		22458
16029	01/20/26	JEE01 JEEFY HOLDINGS, LLC	1,160.00		22458
16030	01/20/26	KEL27 BARBARA KELLY	786.00		22458
16031	01/20/26	LIM01 LEYLANI IRRIZARY MORENO	117.00		22458
16032	01/20/26	LIN20 LINDENWOLD PH, LP	2,092.00		22458
16033	01/20/26	LUM03 LUMBERTON CAMPUS LP	551.00		22458
16034	01/20/26	MAR109 MARKET FAIR URBAN	556.00		22458
16035	01/20/26	MER26 1276MERTUC LLC	456.00		22458
16036	01/20/26	MIG06 MIG INTERNATIONAL HOLDINGS INC	1,365.00		22458
16037	01/20/26	MOU06 DEANNA MOUNTES	71.00		22458
16038	01/20/26	NOR09 NORTH FORKLANDING ASSOC., LP	732.00		22458
16039	01/20/26	OAK04 OAK RIDGE APARTMENTS	1,898.00		22458
16040	01/20/26	PRE28 PREMIER CADBURY LLC	596.00		22458
16041	01/20/26	RIC20 WASHINGTON PARK MANAGEMENT	835.00		22458
16042	01/20/26	ROB60 ROBIN HILL APARTMENTS	1,271.00		22458
16043	01/20/26	ROD69 LUIS RODRIGUEZ	242.00		22458
16044	01/20/26	ROS04 ROSS GROVE, LLC	589.00		22458
16045	01/20/26	SPO10 SPOODLES, LLC	308.00		22458
16046	01/20/26	TAM03 TAMARACK URBAN RENEWAL	1,305.00		22458
16047	01/20/26	WIL84 CHRIS WILLIAMS	1,022.00		22458
16048	01/20/26	WSA01 WS AFFORDABLE URBAN RENEWAL LL	700.10		22458
16049	01/20/26	AAA05 AAA REALTY & MANAGEMENT, LLC	3,779.00		22460 Direct Deposit
16050	01/20/26	ALP05 ALPINE COURT APARTMENTS	1,252.00		22460 Direct Deposit
16051	01/20/26	ARY01 ELIYAHU ARYEH	533.00		22460 Direct Deposit
16052	01/20/26	CAP25 CAPITAL SYSTEMS PROPERTY MGT	2,635.00		22460 Direct Deposit
16053	01/20/26	CED04 CEDAR BROOK NJ, LLC	1,208.00		22460 Direct Deposit
16054	01/20/26	CRC02 COLONIAL REALTY COMPANY	2,551.00		22460 Direct Deposit
16055	01/20/26	DAV60 DV HAINESPORT URBAN RENEWAL	801.00		22460 Direct Deposit
16056	01/20/26	EME19 EMERALD RIDGE APARTMENTS	1,346.00		22460 Direct Deposit
16057	01/20/26	GIO05 DENISE GIOVINETTI	328.00		22460 Direct Deposit
16058	01/20/26	GRA65 GRACE PROPERTY SOLUTIONS	2,437.00		22460 Direct Deposit
16059	01/20/26	HYD05 EAST COAST HYDE PARK	1,693.00		22460 Direct Deposit
16060	01/20/26	JDM01 JDM REAL ESTATE	776.00		22460 Direct Deposit
16061	01/20/26	MAZ03 MAURICE BASEM MAZAHREH	1,358.00		22460 Direct Deposit
16062	01/20/26	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,139.00		22460 Direct Deposit
16063	01/20/26	WOO23 WOODBURY APARTMENT	1,166.00		22460 Direct Deposit
16064	01/20/26	YOR01 MUMTAZ YORUK	1,484.00		22460 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	46	0	50,697.20	0.00
Direct Deposit:	19	0	29,511.69	0.00
Total:	65	0	80,208.89	0.00

TD PAYROLL	Payroll	4308903502		
41535	01/05/26	PRAFLAC- AFLAC - Georgia / New York	5,180.16	22431
41536	01/05/26	PRAFLACN AFLAC, New York	46.88	22431
41537	01/05/26	PRAFLACX AFLAC	104.82	22431
41538	01/05/26	PRCOLINS Colonial Life Insurance	2,951.62	22431
41539	01/05/26	PRCOLINX Colonial Life Insurance	19.97	22431
41540	01/05/26	PRCOREBR Corebridge Financial (Valic)	18,263.92	22431
41541	01/05/26	PRCWAPAC CWA Political Action Committee	25.00	22431

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD PAYROLL		Payroll 4308903502 Continued		
41542	01/05/26	PRCWAPRK CWA Local 1014 CWA Parking	558.00	22431
41543	01/05/26	PRCWASPR CWA Local 1014 CWA Supervisors	2,083.97	22431
41544	01/05/26	PRCWASTF CWA Local 1014 CWA Staff	4,323.09	22431
41545	01/05/26	PRCWAXRD CWA Local 1014 CWA X-Guard	630.00	22431
41546	01/05/26	PRF2578 Local #2578	3,742.26	22431
41547	01/05/26	PRF788 Local #788	5,455.89	22431
41548	01/05/26	PRF788H Local #788	2,535.00	22431
41549	01/05/26	PRG-FLS FL State Disbursement Unit	332.31	22431
41550	01/05/26	PRG-FRNK John H Franklin	388.84	22431
41551	01/05/26	PRG-LACE DAMON LACEY, SGT AT ARMS	542.79	22431
41552	01/05/26	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,847.37	22431
41553	01/05/26	PRG-PRAT Paris Pratt, Court Officer	103.37	22431
41554	01/05/26	PRG-TODO FRANK TODORO	327.46	22431
41555	01/05/26	PRGPSCDU PENNSYLVANIA SCDU	266.77	22431
41556	01/05/26	PRMET Metlife	292.03	22431
41557	01/05/26	PRNLDC National Life Group	1,195.00	22431
41558	01/06/26	PRCAMDEN City of Camden	92,338.54	22432 Direct Deposit
41559	01/06/26	PRNW Nationwide Retirement Solution	5,711.32	22432 Direct Deposit
41560	01/07/26	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	33.40	22436
41561	01/16/26	PR-LPFFA Latino Prof Fire Fighters Assn	400.00	22450
41562	01/16/26	PRAFLAC- AFLAC - Georgia / New York	4,595.51	22450
41563	01/16/26	PRAFLACN AFLAC, New York	27.91	22450
41564	01/16/26	PRAFLACX AFLAC	165.43	22450
41565	01/16/26	PRCOLINS Colonial Life Insurance	2,951.62	22450
41566	01/16/26	PRCOLINX Colonial Life Insurance	113.49	22450
41567	01/16/26	PRCOREBR Corebridge Financial (Valic)	18,263.92	22450
41568	01/16/26	PRCWAPAC CWA Political Action Committee	25.00	22450
41569	01/16/26	PRCWAPRK CWA Local 1014 CWA Parking	527.00	22450
41570	01/16/26	PRCWASPR CWA Local 1014 CWA Supervisors	2,135.34	22450
41571	01/16/26	PRCWAXRD CWA Local 1014 CWA X-Guard	622.50	22450
41572	01/16/26	PRF2578 Local #2578	3,742.26	22450
41573	01/16/26	PRF788 Local #788	5,500.98	22450
41574	01/16/26	PRF788H Local #788	2,610.00	22450
41575	01/16/26	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.41	22450
41576	01/16/26	PRG-FLS FL State Disbursement Unit	332.31	22450
41577	01/16/26	PRG-FRNK John H Franklin	224.92	22450
41578	01/16/26	PRG-LACE DAMON LACEY, SGT AT ARMS	516.62	22450
41579	01/16/26	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,197.83	22450
41580	01/16/26	PRG-PRAT Paris Pratt, Court Officer	297.44	22450
41581	01/16/26	PRG-TODO FRANK TODORO	188.06	22450
41582	01/16/26	PRGPSCDU PENNSYLVANIA SCDU	266.77	22450
41583	01/16/26	PRMET Metlife	261.70	22450
41584	01/16/26	PRPFIC Police & Fire Insurance Co.	5,725.93	22450
41585	01/16/26	PR-BUFF Brotherhood United Fire Fight	1,505.64	22452 Direct Deposit
41586	01/16/26	PRNW Nationwide Retirement Solution	5,720.94	22452 Direct Deposit
41587	01/23/26	PRCAMDEN City of Camden	89,522.02	22463 Direct Deposit
41588	01/23/26	PRCWASTF CWA Local 1014 CWA Staff	4,292.29	22464

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD PAYROLL Payroll 4308903502 Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		49	0	124,269.16	0.00
	Direct Deposit:		5	0	194,798.46	0.00
	Total:		54	0	319,067.62	0.00
TD T-ESCROW Trust - Escrow 4308903700						
1888	01/09/26	REM02 REMINGTON & VERNICK ENGINEERS	6,160.00		22438 Direct Deposit	
1889	01/09/26	DEM07 DEMBO, BROWN & BURNS LLP	832.00		22441	
1890	01/23/26	REM02 REMINGTON & VERNICK ENGINEERS	425.00		22467 Direct Deposit	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	832.00	0.00
	Direct Deposit:		2	0	6,585.00	0.00
	Total:		3	0	7,417.00	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552						
56681	12/30/25	LN-50190 FIG 20, LLC	2,181.05		22427	
56682	12/30/25	LN-50190 FIG 20, LLC	2,280.51		22427	
56683	12/30/25	LN-50190 FIG 20, LLC	957.50		22427	
56684	12/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,003.30		22427	
56685	12/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,158.34		22427	
56686	12/30/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,251.21		22427	
56687	12/30/25	LN-50354 TAX LIEN FUND L.P.	18,251.00	01/12/26 VOID	22427 (Reason: incorrect amount)	
56688	12/30/25	LN-50354 TAX LIEN FUND L.P.	4,710.65		22427	
56689	12/30/25	LN-50362 3408 HUDSON LLC	88.76		22427	
56690	12/30/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,780.40		22427	
56691	12/30/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,872.49		22427	
56692	12/30/25	LN-50377 ABRAHAM KENISON	133.88		22427	
56693	01/07/26	LN-20074 LB-HONEY BADGER, SBMUNI%	13,591.26		22435	
56694	01/07/26	LN-50190 FIG 20, LLC	3,177.22		22435	
56695	01/07/26	LN-50190 FIG 20, LLC	1,184.74		22435	
56696	01/07/26	LN-50190 FIG 20, LLC	6,174.38		22435	
56697	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,147.42		22435	
56698	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	396.50		22435	
56699	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	388.65		22435	
56700	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,208.78		22435	
56701	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,125.16		22435	
56702	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,961.89		22435	
56703	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,239.60		22435	
56704	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,556.13		22435	
56705	01/07/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	31,709.93		22435	
56706	01/07/26	LN-50341 KAMIKAZE CAPITAL. LLC	9,520.74		22435	
56707	01/07/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,288.22		22435	
56708	01/07/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	7,590.98		22435	
56709	01/07/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	1,876.87		22435	
56710	01/07/26	LN-50371 GREEN ARC VENTURES LLC	180.84		22435	
56711	01/07/26	LN-50381 VERTEX TL LLC	4,090.11		22435	
56712	01/09/26	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,300.00		22439	
56713	01/09/26	LN-50190 FIG 20, LLC	13,875.00		22439	
56714	01/09/26	LN-50190 FIG 20, LLC	5,411.34		22439	
56715	01/09/26	LN-50190 FIG 20, LLC	4,062.90		22439	
56716	01/09/26	LN-50198 YOSIF Z ABED	4,537.86		22439	
56717	01/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	22,816.38		22439	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued			
56718	01/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	42,630.78		22439
56719	01/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,033.12		22439
56720	01/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	20,079.54		22439
56721	01/09/26	LN-50354 TAX LIEN FUND L.P.	6,803.45		22439
56722	01/09/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	5,113.99		22439
56723	01/09/26	LN-50417 CHRISTIAN DURAN	53,597.77		22439
56724	01/13/26	LN-50190 FIG 20, LLC	994.58		22444
56725	01/13/26	LN-50198 YOSIF Z ABED	55.00		22444
56726	01/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,432.15		22444
56727	01/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,177.22		22444
56728	01/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,807.96		22444
56729	01/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,304.02		22444
56730	01/13/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,117.13		22444
56731	01/13/26	LN-50309 Trade Money, LLC	101.73		22444
56732	01/13/26	LN-50341 KAMIKAZE CAPITAL, LLC	40.00		22444
56733	01/13/26	LN-50354 TAX LIEN FUND L.P.	7,265.27		22444
56734	01/13/26	LN-50354 TAX LIEN FUND L.P.	5,733.89		22444
56735	01/13/26	LN-50354 TAX LIEN FUND L.P.	18,251.00		22444
56736	01/14/26	LN-50245 Epcot MD LLC	5,512.33		22446
56737	01/14/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	45.00		22446
56738	01/14/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	45.00		22446
56739	01/15/26	LN-50190 FIG 20, LLC	9,274.95		22447
56740	01/15/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,822.01		22447
56741	01/15/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,300.03		22447
56742	01/15/26	LN-50354 TAX LIEN FUND L.P.	12,822.03		22447
56743	01/16/26	LBH01 LB HONEY BADGER, SBMUNIX	26,202.82		22448
56744	01/16/26	LBH01 LB HONEY BADGER, SBMUNIX	25,288.00		22448
56745	01/16/26	LN-50190 FIG 20, LLC	1,248.23		22448
56746	01/16/26	LN-50190 FIG 20, LLC	1,248.23		22448
56747	01/16/26	LN-50190 FIG 20, LLC	1,779.69		22448
56748	01/16/26	LN-50190 FIG 20, LLC	1,248.23		22448
56749	01/16/26	LN-50190 FIG 20, LLC	2,624.36		22448
56750	01/16/26	LN-50190 FIG 20, LLC	2,323.03		22448
56751	01/16/26	LN-50190 FIG 20, LLC	2,020.57		22448
56752	01/16/26	LN-50190 FIG 20, LLC	5,011.97		22448
56753	01/16/26	LN-50190 FIG 20, LLC	4,475.28		22448
56754	01/16/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.73		22448
56755	01/16/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,000.00		22448
56756	01/16/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,225.02		22448
56757	01/16/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,199.92		22448
56758	01/16/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,927.73		22448
56759	01/16/26	LN-50375 FUNDPALITY 2025 LLC	1,188.61		22448
56760	01/16/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	877.98		22456
56761	01/16/26	LN-50358 MARIA F MORAN-LOPEZ	1,208.32	01/22/26 VOID	22456 (Reason: name correction)
56762	01/16/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	45.00		22456
56763	01/22/26	LN-40187 TLOA OF NJ LLC	45.00		22461
56764	01/22/26	LN-50190 FIG 20, LLC	1,505.06		22461
56765	01/22/26	LN-50190 FIG 20, LLC	1,154.95		22461
56766	01/22/26	LN-50190 FIG 20, LLC	436.60		22461
56767	01/22/26	LN-50190 FIG 20, LLC	3,924.27		22461
56768	01/22/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,712.67		22461
56769	01/22/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,306.95		22461

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
56770	01/22/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,454.11		22461
56771	01/22/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	831.03		22461
56772	01/22/26	LN-50245 Epcot MD LLC	1,249.91		22461
56773	01/22/26	LN-50320 Fundpality 2023 LLC	8,744.67		22461
56774	01/22/26	LN-50358 MARIA F MORAN-LOPEZ	1,208.32		22461
56775	01/22/26	LN-50364 AMERICAN TAX LIEN FUND LLC	1,632.27		22461
56776	01/22/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	4,248.97		22461
56777	01/22/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	2,467.95		22461

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	95	2	561,655.07	19,459.32
Direct Deposit:	0	0	0.00	0.00
Total:	95	2	561,655.07	19,459.32

TD T-TRUST Trust - Other Trust 4308903635					
3785	01/09/26	CON24 CONCENTRA MEDICAL CENTER	125.00		22442
3786	01/09/26	DSI02 DSI MEDICAL SERVICES, INC	1,750.00		22442
3787	01/09/26	STA12 NJ DEPT OF LABOR & WORKFORCE D	99,805.55		22442
3788	01/16/26	NJD20 NJ DEPT OF HLTH & SR SER.	6.60		22451
3789	01/16/26	TTI01 TTI ENVIRONMENTIAL, INC	560.00		22451
3790	01/16/26	JRA01 JBER RISK ADVISORS, LLC	1,600.00		22454 Direct Deposit
3791	01/23/26	DSI02 DSI MEDICAL SERVICES, INC	2,735.50		22466

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	104,982.65	0.00
Direct Deposit:	1	0	1,600.00	0.00
Total:	7	0	106,582.65	0.00

TD WATER Water (and Sewer) 4308903560					
8953	01/16/26	AME80 AMERICAN WATER SERVICES	656,134.31		22455 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	656,134.31	0.00
Total:	1	0	656,134.31	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	512	3	2,862,924.74	33,034.32
Direct Deposit:	227	1	3,985,535.93	20,454.56
Total:	739	4	6,848,460.67	53,488.88

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	3,619,238.77	0.00	0.00	3,619,238.77
Water Operating Fund	5-05	333,595.59	0.00	0.00	333,595.59
Sewer Operating Fund	5-07	322,538.72	0.00	0.00	322,538.72
Trust Fund - Insurance	5-13	106,576.05	0.00	0.00	106,576.05
Trust Fund - TTL Redemption	5-15	66,993.68	0.00	0.00	66,993.68
Trust Fund - Animal Control	5-32	6.60	0.00	0.00	6.60
Year Total:		<u>4,448,949.41</u>	<u>0.00</u>	<u>0.00</u>	<u>4,448,949.41</u>
Current Fund	6-01	24,678.80	2,746.20	0.00	27,425.00
Payroll	6-10	319,067.62	0.00	0.00	319,067.62
Trust Fund - TTL Redemption	6-15	494,661.39	0.00	0.00	494,661.39
Year Total:		<u>838,407.81</u>	<u>2,746.20</u>	<u>0.00</u>	<u>841,154.01</u>
Grant Fund	G-02	1,371,502.00	0.00	0.00	1,371,502.00
Trust Fund - HUD	H-25	179,438.25	0.00	0.00	179,438.25
Total of All Funds:		<u><u>6,838,297.47</u></u>	<u><u>2,746.20</u></u>	<u><u>0.00</u></u>	<u><u>6,841,043.67</u></u>

Project Description	Project No.	Project Total
ABLETT VILLAGE PHASE 2 URBAN	0408P950	150.00
CAMDEN COUNTY HISTORICAL SOCIE	0408P975	275.00
EMR-1531 FERRY	0408P984	2,305.00
EMR - 1484 FERRY	0408P985	3,855.00
MATRIX AMENDED FINAL SITE PLAN	15899	32.00
FLORENCE HOLDING GROUP LLC	16842	800.00
Total of All Projects:		<u>7,417.00</u>

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DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

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

MEMORANDUM

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

From: Scott Z. Parker, Finance Director *S.Z.P.*

Date: January 27, 2026

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- February 10, 2026.

2026 JAN 27 PM 1:07
CITY OF CAMDEN NJ

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 1/2/2026 and 1/16/2026 and 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	620 Checks to be Printed	620 Checks Voiced since Last Payroll	620 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	0 Special	0 Adjustment
Regular Pay:	1,484,530.64	Gross: 1,706,342.52	1,640,587.83	0.00	1,640,587.83	3,346,930.35	Payroll Direct Deposit:	971,261.13		
Overtime Pay:	150,929.98	*Fwt Wages: 1,445,627.73	1,385,221.31	0.00	1,385,221.31	2,830,849.04	Deduction Direct Deposit:	0.00		
Vacation Pay:	0.00	Soc Sec: 50,171.93	48,310.22	0.00	48,310.22	98,482.15	Total Direct Deposit:	971,261.13		
Holiday Pay:	0.00	Medicare: 23,496.06	22,585.99	0.00	22,585.99	46,082.05				
Sick Pay:	0.00	Adtl Med Tax: 0.00	0.00	0.00	0.00	0.00				
Special Pay:	0.00	Fwt: 148,851.16	139,819.21	0.00	139,819.21	288,670.37	Code 98 Exempt Fwt Wages:	10,317.57		
Admin Pay:	0.00	Swt: 71,266.94	67,037.32	0.00	67,037.32	138,304.26	Code 98 Exempt Swt Wages:	821.67		
Comp Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00				
Other Pay:	0.00	FLI: 3,920.41	3,769.14	0.00	3,769.14	7,689.55	*Code 98 Employees are excluded from the Fwt Wages on this Report.			
		SUI: 7,243.95	6,268.30	0.00	6,268.30	13,512.25				
		SDI: 3,238.40	3,113.81	0.00	3,113.81	6,352.21				
		WKDV: 0.18	696.43	0.00	696.43	696.61				
		HLTH: 0.00	0.00	0.00	0.00	0.00				
		Total other Tax: 14,402.94	13,847.68	0.00	13,847.68	28,250.62				
		Ref Tax Ded: 259,148.82	256,436.44	0.00	256,436.44	515,585.26				
		Aft Tax Ded: 134,656.53	101,792.22	0.00	101,792.22	236,448.75				
		Net: 1,044,812.30	990,758.75	0.00	990,758.75	2,035,571.05				
Employer Liability Totals:		Soc Sec: 50,171.93	48,310.22	0.00	48,310.22	98,482.15	Employee + Employer Soc Sec:	96,620.44		
		Medicare: 23,496.06	22,585.99	0.00	22,585.99	46,082.05	Employee + Employer Med:	45,171.98		
		Owt: 0.00	0.00	0.00	0.00	0.00	Fwt:	139,819.21		
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	281,611.63		
		SUI: 0.00	0.00	0.00	0.00	0.00				
		SDI: 1,704.69	1,638.91	0.00	1,638.91	3,343.60				
		WKDV: 0.00	0.00	0.00	0.00	0.00				
		HLTH: 0.00	0.00	0.00	0.00	0.00				
		Total other Tax: 1,704.69	1,638.91	0.00	1,638.91	3,343.60				
		FUI: 0.00	0.00	0.00	0.00	0.00				
		Employer Liability Earning Codes: 366,585.94	370,105.01	0.00	370,105.01	736,690.95				
		Total Employer Liabilities: 441,928.62	442,640.13	0.00	442,640.13	884,598.75				
		Total Gross + Employer Liabilities: 2,148,301.14	2,083,227.96	0.00	2,083,227.96	4,231,529.10				

NOTE: Ytd Totals include ALL Employees for the current payroll year.

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		8,514.64		0.00		8,514.64
E03	ACTING STATUS		1,253.66		0.00		1,253.66
E06	DOCKING		5,821.02-		0.00		5,821.02-
E09	ADJUSTMENT		345.07-		0.00		345.07-
E10	ON CALL		1,000.00		0.00		1,000.00
E14	AUTO ALLOWANCE		525.00		0.00		525.00
G00	G - GARN LACEY	516.62		0.00		516.62	
G10	G - GARN FRANKLIN	224.92		0.00		224.92	
G10	G - GARN TODORO	188.06		0.00		188.06	
GK0	G - GARN CC SHERIFF	34.41		0.00		34.41	
GL0	G - GARN PARIS PRATT	297.44		0.00		297.44	
GP0	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
GQ0	G - Support Florida	332.31		0.00		332.31	
GS0	G - SUPPORT - NJ	8,683.03		0.00		8,683.03	
GS1	G - SUPPORT - NJ	652.53		0.00		652.53	
GS2	G - SUPPORT - NJ	333.99		0.00		333.99	
GS3	G - SUPPORT - NJ	178.33		0.00		178.33	
GS4	G - SUPPORT - NJ	201.09		0.00		201.09	
GS5	G - SUPPORT - NJ	29.65		0.00		29.65	
GS6	G - SUPPORT - NJ	13.69		0.00		13.69	
GS7	G - SUPPORT - NJ	13.71		0.00		13.71	
GS8	G - Support - NJ	91.81		0.00		91.81	
HEA	CH 78 COST SHARE	89,284.77		0.00		89,284.77	
IMP	IMPUTED INCOME						
P01	DCRP - PENSION	3,902.72		0.00	0.00	3,902.72	
PE1	PERS - PENSION	54,352.92		0.00		54,352.92	
PE2	PERS - BACK DEDUCTIONS	997.62		0.00		997.62	
PE4	PERS - CONTRIBUTORY INSURANCE	3,506.28		0.00		3,506.28	
PE9	PERS - LOAN REPAYMENT	19,300.64		0.00		19,300.64	
PF1	PERS - PENSION	77,571.75		0.00		77,571.75	
PF2	PERS - BACK DEDUCTIONS	414.52		0.00		414.52	
PF3	PERS - ARREARS	1,739.97		0.00		1,739.97	
PF9	PERS - LOAN REPAYMENT	22,341.44		0.00		22,341.44	
PTA	DEF COMP - NATIONWIDE	3,638.98		0.00		3,638.98	
PTB	DEF COMP - NATIONWIDE ROTH	2,081.96		0.00		2,081.96	
PTF	DEF COMP - COREBRIDGE	18,167.00		0.00		18,167.00	
PTG	DEF COMP - COREBRIDGE ROTH	96.92		0.00		96.92	
PTK	DEF COMP - MET LIFE	261.70		0.00		261.70	
			11,387.49		0.00		11,387.49

P10	DEF COMP - Equitable	3,721.30	0.00	0.00	3,721.30
PTP	DEF COMP - Equitable Roth	1,550.00	0.00	0.00	1,550.00
PTS	DEF COMP - National Life Group	1,170.00	0.00	0.00	1,170.00
PTT	DEF COMP - National Life Roth	50.00	0.00	0.00	50.00
S10	AFLAC PRE-TAX	2,372.66	0.00	0.00	2,372.66
S22	AFLAC GEORGIA POST-TAX	2,222.85	0.00	0.00	2,222.85
S31	AFLAC NY PRE-TAX	10.65	0.00	0.00	10.65
S32	AFLAC NY POST-TAX	17.26	0.00	0.00	17.26
S81	AFLAC XGRD POST-TAX	165.43	0.00	0.00	165.43
S99	AFLAC FSA WAGE WORKS	478.71	0.00	0.00	478.71
SC1	SUPP - COLONIAL PRE-TAX	352.84	0.00	0.00	352.84
SC2	SUPP - COLONIAL POST-TAX	2,598.78	0.00	0.00	2,598.78
SC8	SUPP - COLONIAL X-GUARDS	113.49	0.00	0.00	113.49
SF1	SUPP - FIRE INSURANCE	5,725.93	0.00	0.00	5,725.93
T01	NJ TAX ADJUSTMENT	6,563.18	0.00	0.00	6,563.18
UC1	DUES - CMA STAFF	4,260.31	0.00	0.00	4,260.31
UC2	DUES - CMA X-GRD	622.50	0.00	0.00	622.50
UC3	DUES - CMA SUPERVISORS	2,135.34	0.00	0.00	2,135.34
UC4	DUES - CMA PAC	25.00	0.00	0.00	25.00
UC5	DUES - CMA PARKING DEDUCTION	527.00	0.00	0.00	527.00
UC6	DUES - CMA Initiation Fee	5.00	0.00	0.00	5.00
UF1	DUES - FIRE 2578	3,742.26	0.00	0.00	3,742.26
UF2	DUES - FIRE 788	5,500.98	0.00	0.00	5,500.98
UF3	DUES - BUFF	1,505.64	0.00	0.00	1,505.64
UF4	DUES - LPFFA	400.00	0.00	0.00	400.00
UF5	DUES - FIRE HOUSE FUND	2,610.00	0.00	0.00	2,610.00
Z01	MISC - WAGE GARNISHMENT FEE	63.00	0.00	0.00	63.00
Z04	Misc - Fines / Discipline	1.00	0.00	0.00	1.00
Employer Liability Codes:		358,228.66	16,514.70	0.00	358,228.66
Code Description		370,105.01	0.00	370,105.01	
9H0	HEALTH BENEFIT EMPLOYER	370,105.01	0.00	370,105.01	
Liability Amt		370,105.01	0.00	370,105.01	
Void Amt		0.00			
Net Amt		370,105.01			

Break Down of Employees Paid:
 Total Male: 389
 Total Female: 231
 Total Unknown: 0
 Total Employees: 620

Final Totals	622 Checks to be Printed	622 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	2 Checks Voided since Last Payroll	0 Regular	0 Vacation	1 Manual	0 Other	0 Interim	0 Overtime	1 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
	Gross:	195.69	1,705,924.90	195.69	1,705,729.21	1,705,924.90	Payroll Direct Deposit:	1,021,848.07	
	Regular Pay:	1,490,438.28	*Fwt Wages:	195.69	1,442,476.42	1,442,672.11	Deduction Direct Deposit:	0.00	
	Overtime Pay:	175,212.83	Soc Sec:	5.62	50,140.42	50,146.04	Total Direct Deposit:	1,021,848.07	
	Vacation Pay:	0.00	Medicare:	2.84	23,487.16	23,490.00			
	Holiday Pay:	0.00	Med Tax:	0.00	0.00	0.00			
	Sick Pay:	0.00	Fwt:	0.00	148,851.16	148,851.16	Code 98 Exempt Fwt Wages:	15,858.24	
	Special Pay:	0.00	Swt:	2.36	71,258.31	71,260.67	Code 98 Exempt Swt Wages:	821.67	
	Admin Pay:	0.00	Cwt:	0.00	0.00	0.00			
	Comp Pay:	0.00	Owt:	0.00	0.00	0.00			
	Other Pay:	0.00	FLI:	0.65	3,918.80	3,919.45	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
			SUI:	0.84	7,241.51	7,242.35			
			SDI:	0.45	3,237.61	3,237.61			
			WKDV:	0.00	0.00	0.00			
			HLTH:	0.00	0.00	0.00			
			Total Other Tax:	1.94	14,399.41	14,399.41			
			Ref Tax Ded:	0.00	259,166.56	259,166.56			
			Aft Tax Ded:	0.00	94,192.37	94,192.37			
			Net:	182.93	1,044,235.76	1,044,418.69			
Employer Liability Totals:			Soc Sec:	5.62	50,146.04	50,146.04	Employee + Employer Soc Sec:	100,280.84	
			Medicare:	2.84	23,487.16	23,490.00	Employee + Employer Med:	46,974.32	
			Owt:	0.00	0.00	0.00	Fwt:	148,851.16	
			FLI:	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	296,106.32	
			SUI:	0.00	0.00	0.00			
			SDI:	0.20	1,704.07	1,704.27			
			WKDV:	0.00	0.00	0.00			
			HLTH:	0.00	0.00	0.00			
			Total other Tax:	0.20	1,704.27	1,704.27			
			Fwt:	0.00	0.00	0.00			
	Employer Liability Earning Codes:								
	Total Employer Liabilities:	8.66	366,585.94	0.00	366,585.94	366,585.94	NOTE: Ytd Totals include ALL Employees for the current Payroll Year.		
	Total Gross + Employer Liabilities:	204.35	2,147,851.15	204.35	2,147,646.80	2,147,851.15			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		8,496.71		0.00		8,496.71
E03	ACTING STATUS		2,477.53		0.00		2,477.53
E05	CLOTHING ALLOWANCE		36,200.00		0.00		36,200.00
E06	DOCKING		7,655.77-		0.00		7,655.77-
E08	LONGEVITY		0.00		90.69		90.69-
E09	ADJUSTMENT		244.68-		0.00		244.68-
E10	ON CALL		1,000.00		0.00		1,000.00
E11	COLLEGE CREDITS		0.00		105.00		105.00-
G00	G - GARN LACEY	542.79		0.00		542.79	
G10	G - GARN FRANKLIN	388.84		0.00		388.84	
G20	G - GARN TODORO	327.46		0.00		327.46	
G30	G - GARN CC SHERIFF	33.40		0.00		33.40	
G40	G - GARN PARIS PRATT	103.37		0.00		103.37	
G50	G - SUPPORT - NJ/PA	266.77		0.00		266.77	
G60	G - Support Florida	332.31		0.00		332.31	
G70	G - SUPPORT - NJ	9,304.90		0.00		9,304.90	
G80	G - SUPPORT - NJ	655.34		0.00		655.34	
G90	G - SUPPORT - NJ	338.66		0.00		338.66	
G01	G - SUPPORT - NJ	184.05		0.00		184.05	
G11	G - SUPPORT - NJ	204.68		0.00		204.68	
G21	G - SUPPORT - NJ	31.81		0.00		31.81	
G31	G - SUPPORT - NJ	14.70		0.00		14.70	
G41	G - SUPPORT - NJ	14.71		0.00		14.71	
G51	G - Support - NJ	98.52		0.00		98.52	
G61	G - Support - NJ	92,665.24		0.00		92,665.24	
G71	G - Support - NJ	391.70-		0.00		391.70-	
HEA	CH 78 COST SHARE						
HEB	CH 78 COST SHARE BACK ADJUST						
IMP	IMPUTED INCOME		11,772.01		0.00		11,772.01
P01	DCRP - PENSION	3,846.08		0.00		3,846.08	
PE1	PERS - PENSION	54,189.60		0.00		54,189.60	
PE2	PERS - BACK DEDUCTIONS	997.62		0.00		997.62	
PE4	PERS - CONTRIBUTORY INSURANCE	3,504.63		0.00		3,504.63	
PE9	PERS - LOAN REPAYMENT	19,566.84		0.00		19,566.84	
PF1	PFRS - PENSION	77,091.91		0.00		77,091.91	
PF2	PFRS - BACK DEDUCTIONS	414.52		0.00		414.52	
PF9	PFRS - LOAN REPAYMENT	22,856.50		0.00		22,856.50	
PTA	DEF COMP - NATIONWIDE	3,760.68		0.00		3,760.68	
PTB	DEF COMP - NATIONWIDE ROTH	1,975.64		0.00		1,975.64	
PTF	DEF COMP - COREBRIDGE	18,167.00		0.00		18,167.00	

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	3,658.30			0.00		3,658.30	
PTP	DEF COMP - Equitable Roth	1,550.00			0.00		1,550.00	
PTS	DEF COMP - National Life Group	1,170.00			0.00		1,170.00	
S10	AFLAC PRE-TAX	2,771.67			0.00		2,771.67	
S22	AFLAC GEORGIA POST-TAX	2,408.49			0.00		2,408.49	
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	104.82			0.00		104.82	
S99	AFLAC FSA WAGE WORKS	453.71			0.00		453.71	
SC1	SUPP - COLONIAL PRE-TAX	352.84			0.00		352.84	
SC2	SUPP - COLONIAL POST-TAX	2,598.78			0.00		2,598.78	
SC8	SUPP - COLONIAL X-GUARDS	19.97			0.00		19.97	
T01	NJ TAX ADJUSTMENT	6,929.44			0.00		6,929.44	
UC1	DUES - CWA STAFF	4,278.09			0.00		4,278.09	
UC2	DUES - CWA X-GRD	630.00			0.00		630.00	
UC3	DUES - CWA SUPERVISORS	2,083.97			0.00		2,083.97	
UC4	DUES - CWA PAC	25.00			0.00		25.00	
UC5	DUES - CWA PARKING DEDUCTION	558.00			0.00		558.00	
UC6	DUES - CWA Initiation Fee	45.00			0.00		45.00	
UF1	DUES - FIRE 2578	3,742.26			0.00		3,742.26	
UF2	DUES - FIRE 788	5,455.89			0.00		5,455.89	
UF5	DUES - FIRE HOUSE FUND	2,535.00			0.00		2,535.00	
Z01	MISC - WAGE GARNISHMENT FEE	65.00			0.00		65.00	
		<u>353,358.93</u>		<u>52,045.80</u>	<u>0.00</u>		<u>195.69</u>	<u>353,358.93</u>
								<u>51,850.11</u>

Employer Liability Codes:

Code Description	Liability Amt	Void Amt	Net Amt
9H0 HEALTH BENEFIT EMPLOYER	366,585.94	0.00	366,585.94
	<u>366,585.94</u>	<u>0.00</u>	<u>366,585.94</u>

Break Down of Employees Paid:
 Total Male: 390
 Total Female: 232
 Total Unknown: 0
 Total Employees: 622

There are NO errors or warnings in this Payroll Register.

Ordinances 1st
Reading

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Increasing the salary range for the below titles as follows:

Year	1/1/2025	7/1/2026	1/1/2027	1/2/2028
	2.50%	2.50%	2.75%	2.75%
Fire Captain	126,773	129,943	133,517	137,189
Sr. Fire Captain*	131,381	134,666	138,370	142,176
Assistant Training Officer UFD	126,679	129,846	133,417	137,086
Sr. Assistant Training Officer UFD*	131,283	134,566	138,267	142,070
Supervising Fire Prevention Specialist UFD	135,769	139,164	142,992	146,925
Sr. Supervising Fire Prevention Specialist UFD*	140,737	144,256	148,224	152,301
Battalion Fire Chief	137,072	140,499	144,363	148,333
Sr. Battalion Fire Chief*	142,095	145,648	149,654	153,770
Training Officer UFD	136,970	140,395	144,256	148,224
Sr. Training Officer UFD*	141,989	145,539	149,542	153,655
Supervising Mechanic UFD	136,970	140,395	144,256	148,224
Sr. Supervising Mechanic UFD*	141,989	145,539	149,542	153,655
Fire Official/Fire Protection Subcode Official UFD	146,051	149,703	153,820	158,051
Sr. Fire Official/Fire Protection Subcode Official UFD*	151,432	155,218	159,487	163,873

* Entering years in PFRS

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

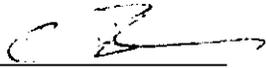
SECTION 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this 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: February 10, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 2/10/26

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

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) 2578

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

Date

Received by:
City Attorney

Signature

Date

Attachments (list and attach all available):

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

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

"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.

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)

- Increasing the salary range for the below titles as follows:

YEAR	1/1/2025	1/1/2026	1/1/2027	1/1/2028
	2.5%	2.5%	2.75%	2.75%
Fire Captain	126,773	129,943	133,517	137,189
Sr. Fire Captain*	131,381	134,666	138,370	142,176
Assist. Training Officer (UFD)	126,679	129,846	133,417	137,086
Sr. Assist. Training Officer (UFD)	131,283	134,566	138,267	142,070
Supervising Fire Prevention Specialist (UFD)	135,769	139,164	142,992	146,925
Sr. Supervising Fire Prevention Specialist (UFD)	140,737	144,256	148,224	152,301
Battalion Fire Chief	137,072	140,499	144,363	148,333
Sr. Battalion Fire Chief*	142,095	145,648	149,654	153,770
Training Officer UFD	136,970	140,395	144,256	148,224
Sr. Training Officer UFD	141,989	145,539	149,542	153,655
Supervising Mechanic UFD	136,970	140,395	144,256	148,224
Sr. Supervising Mechanic UFD*	141,989	145,539	149,542	153,655
Fire Official/Fire Protection Subcode Official UFD	146,051	149,703	153,820	158,051
Sr. Fire Official/Fire Protection Subcode Official UFD	151,432	155,218	159,487	163,873

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT

- Adoption of the 2024 to 2028 Salaries for IAFF 2578 pursuant to Arbitration Award.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

DB:dh
02-10-26

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Increasing the salary range for the below titles as follows:

*	Mechanic	53,000	55,650	58,433	61,355	64,423	67,644	71,026
*	Mechanic (Diesel)	60,000	63,000	66,150	69,458	72,931	76,578	80,407
*	Mechanic Fire Apparatus	66,000	69,300	72,765	76,403	80,223	84,234	88,446
**	Supervising Mechanic	79,000	82,950	87,098	91,453	96,026	100,827	105,868
**	Supervising Mechanic Fire Apparatus	83,000	87,150	91,508	96,083	100,887	105,931	111,228

SECTION 3. The effective date of these amendments shall be April 1, 2026.

SECTION 4. Attached hereto and incorporated herein, by way of reference is the list of amended salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

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

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

SECTION 7. 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: February 10, 2026

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

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)

- Increasing the salary range for the below titles as follows:

*	Mechanic	53,000	55,650	58,433	61,355	64,423	67,644	71,026
*	Mechanic (Diesel)	60,000	63,000	66,150	69,458	72,931	76,578	80,407
*	Mechanic Fire Apparatus	66,000	69,300	72,765	76,403	80,223	84,234	88,446
**	Supervising Mechanic	79,000	82,950	87,098	91,453	96,026	100,827	105,868
**	Supervising Mechanic Fire Apparatus	83,000	87,150	91,508	96,083	100,887	105,931	111,228

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT

- Approving these competitive starting salaries is not merely a personnel expense; it is a strategic investment in public safety infrastructure. To maintain a reliable fleet and protect our first responders, we must align our compensation with the current market reality.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

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@camdenj.gov

Name

Phone/Email

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 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 process. 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
** Supervising School Traffic Guard	03937	61,082							93,346

* 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
**	Coordinator 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	120,900	125,736	130,765	135,995	140,434	145,091	150,974
** 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 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
*	Welder	04305	48,714	51,053	56,258	58,978	61,142	63,383	65,731

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	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

DB:dh
02-10-26

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT AND ESTABLISH A CAP BANK, FOR THE CALENDAR YEAR 2026 BUDGET

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Camden in the County of Camden finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,283,427.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Camden shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$4,491,997.62, and that the CY 2026 municipal budget for the City of Camden be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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: February 10, 2026

The above has been reviewed and approved as to form.


DANIEL S. BLACKBURN
City Attorney


ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 10, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE: ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT AND ESTABLISH A CAP BANK, FOR THE CALENDAR YEAR 2026 BUDGET

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	<i>SP</i>	<i>1/16/2025</i>	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

Reso

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT AND ESTABLISH A CAP BANK, FOR THE CALENDAR YEAR 2026 BUDGET

FACTS/BACKGROUND:

- Local Government Cap Law, NJSA 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions.
- NJSA 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years
- City of Camden shall, in accordance with this ordinance and NJSA 40A: 4-45.14, be increased by 3.5%, amounting to \$4,491,997.62, and that the CY 2026 municipal budget for the City of Camden

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - **The City be able to raise the Approp cap from 2.5% to 3.5% for budget year CY2026**
- Why Should the City Council approve this legislation?
 - **To be able to raise the budget appropriations to better serve the residents of the City**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Z. Parker, City of Camden**

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT
AND ESTABLISH A CAP BANK, FOR THE CALENDAR YEAR 2026 BUDGET**

WHEREAS, the Local Government Cap Law, NJSA 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, NJSA 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Camden in the County of Camden finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,283,427.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Camden, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Camden shall, in accordance with this ordinance and NJSA 40A: 4-45.14, be increased by 3.5%, amounting to \$4,491,997.62 and that the CY 2026 municipal budget for the City of Camden be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and, ~

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Appropriation CAP

Total Appropriations for 2025	251,082,878.12
Exceptions - Less	
Grants - Federal & State Grants.....	(20,298,225.56)
SSA - County Metro Police.....	(91,463,964.00)
SSA - County and CRA AAO/EEO.....	(50,000.00)
SSA - County Facilities.....	(122,000.00)
Capital.....	(850,000.00)
Debt.....	(2,931,125.00)
Deferred Charges - COVID.....	(466,710.00)
Reserve for Uncollected Taxes.....	(6,558,064.56)
Total Exceptions	(122,740,089.12)
Amt to which CAP is applied	128,342,789.00
3.5% CAP	4,491,997.62

DB:dh
02-10-26

0-4

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:

2909 Royden Street Ana L Rodriquez Martinez

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 property 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.

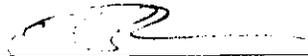
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: February 10, 2026

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 10, 2026

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

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y			1/10/26

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Disabled Parking Removals Submission – February 10, 2026 Council Meeting

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

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

Name

Phone/Email

0-5

DB:dh
02-10-26

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

WHEREAS, Maryann Feliciano, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage handicapped parking as a Type #2 permit in front of or near her home at 233 Wilmot Street; now, therefore

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

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

SECTION 2. Type 2 Handicapped Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 4. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

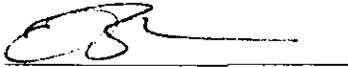
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: February 10, 2026

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 10, 2026

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

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/16/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments:

1. Disabled Parking Approvals Submission – FEBRUARY 10, 2026 Council Meeting

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

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

Name

Phone/Email

*Ordinances 2nd
Reading*

FUENTES
1/13/2026

0-1 REVISED

AN ORDINANCE AMENDING CHAPTER 103 TO ESTABLISH ARTICLE VIII; MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS EMPLOYEES

WHEREAS, the City of Camden recognizes the rapid, unregulated development and deployment of Artificial Intelligence ("AI") technologies across public and private sectors; and

WHEREAS, the City values the contributions of its workforce and recognizes that human employees are essential to equitable, accountable, and transparent public services; and

WHEREAS, the City Council supports the thoughtful and responsible integration of AI, provided it does not lead to the displacement of human workers or diminish public oversight and accountability; and

WHEREAS, unlike human workers, AI does not earn wages, pay taxes, or contribute to the local economy through consumer spending, and thus cannot sustain or stimulate the economic activity vital to community well-being; and

WHEREAS, the City Council recognizes that AI systems, as non-human entities, are inherently excluded from the democratic process as it does not vote, hold human opinions, or participate in civic discourse; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 103 of the Camden Code; PERSONNEL POLICIES, is amended and Article VIII; MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS EMPLOYEES, is hereby established, as follows:

ARTICLE VIII

MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS EMPLOYEES

§103-17. Definitions.

For the purposes of this Ordinance:

- a. "Artificial Intelligence (AI)" shall mean any computer system, software, algorithm, or automated process that performs tasks typically requiring human intelligence, including but not limited to decision-making, learning, natural language processing, or pattern recognition.
- b. "AI System" includes any machine learning system, large language model, generative AI platform, predictive analytics software, or autonomous decision-making tool used in government operations.
- c. "Municipal Use" means any use of AI technology by the City of Camden, its departments, agencies, or contractors in performing governmental functions.
- d. "Human Worker" refers to any person employed by the City of Camden, either on a full-time, part-time, contractual, or seasonal basis.

§103-18. Prohibition on Relacing Human City Employees.

- a. The Administration shall develop a Generative Artificial Intelligence (AI) Policy that is consistent with and fully complies with the provisions herein.
- b. The City of Camden shall not implement or deploy any AI System for the purpose of replacing human city employees, intentional or otherwise, in any job classification or role currently occupied or historically performed by a municipal employee, unless specifically authorized by the Mayor and approved by City Council.
- c. AI may be used to assist, augment or supplement human workers in their duties, provided that such use does not result in:

- The elimination of any full-time or part-time positions;
- The reduction in hours, wages, or benefits of current employees;
- The transfer of responsibilities traditionally held by Human City employees, including but not limited to, applying human judgment or discretion in decision making.

§103-19. Used Permitted With Oversight.

a. AI Systems may be used in administrative or clerical support functions (e.g., document scanning, database management), provided that:

- The system is not used to make autonomous decisions affecting public rights, benefits, or employment;
- A human employee retains decision-making authority in all cases involving human judgment or discretion in decision making.

b. Any proposed use of AI beyond those functions identified herein shall be specifically authorized by the Mayor and approved by City Council.

§103-20. Employee Protections.

a. No City employee shall be terminated, laid off, or reassigned solely due to the adoption or deployment of AI Systems.

b. The City shall provide training opportunities for employees to understand and work alongside AI technologies, where applicable.

§103-21. Oversight and Accountability.

a. The City shall establish an AI Advisory Committee to Council, consisting of:

- One representative selected by the Mayor
- One representative of City Council (or designee);
- One representative of organized labor (CWA) local union from the rank-and-file;
- One member of the Law Department with expertise in ethics;
- One member of the public with expertise in ethics or data privacy appointed by the City Council

b. Appointment to the AI Advisory Committee to Council shall be by Council resolution for a term of 3 years with the initial appointments staggered as follows: 2 appointments- 1-year terms, 2 appointments-2-year terms and 1 appointment- 3-year term.

c. The AI Advisory Committee to Council shall review all proposed uses of AI, provide annual reports to the Mayor and City Council, and ensure transparency, fairness, and equity in any AI implementation pursuant to this ordinance.

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: January 13, 2026

he above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
01-13-26

0-2

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Removing Supervising School Traffic Guard from the Classified List and adding the title to the Unclassified List and setting the salary range:

Supervising School Traffic Guard	61,082	93,346
----------------------------------	--------	--------

SECTION 3. Increasing the salary range for the Risk Manager Title as follows:

**	Risk Manager	120,900	125,736	130,765	135,995	140,434	145,091	150,974
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SECTION 4. The effective date of these amendments shall be January 1, 2026, for the Risk Manager title and February 1, 2026, for the Supervising School Traffic Guard title.

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

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

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

SECTION 8. If any provision of this ordinance is declared invalid, such invalidity shall not 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: January 13, 2026

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

11/1/2025 (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 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 & Utigation	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 process.
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 (\$0.00 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
** Supervising School Traffic Guards	61,062	93,346

* 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	6,939	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	71,630	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	73,487	77,079	86,034	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	58,313	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	88,806	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	73,888	78,423
* 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

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator 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	50,882	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	55,832	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	89,576
* 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

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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	44,456	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	50,336	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

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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	75,460
* 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	71,365	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	91,616	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	45,667	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	39,387	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	73,948	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	128,900	125,736	130,765	135,995	140,434	146,091	150,974
** 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

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* 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	03228	56,654	59,392	65,486	68,660	71,163	74,439	76,816
* Low Pressure License	03236	49,178	51,543	56,797	59,542	61,725	63,998	66,372
* Senior Cashier	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	62,611	64,818	67,205
* Senior Community Service Worker	03269@	44,266	46,383	51,090	53,550	55,578	57,690	59,990
** 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	06931	64,683	67,821	74,799	78,444	81,509	84,566	87,757
* Community Service	05399	71,116	74,578	82,269	86,287	89,545	92,924	96,452
* Senior Program Monitor	03539	56,583	59,317	65,396	68,567	71,106	73,959	76,712
* Senior Public Works Inspector	03547	41,467	43,447	47,843	50,143	51,916	53,805	55,758
* Senior Purchasing Assistant	03572	58,404	61,233	67,511	69,068	71,319	73,957	76,712
* Senior Sanitation Inspector	06257	46,488	48,347	50,281	52,292	54,384	56,559	58,822
* Senior Security Guard	03600	53,063	55,623	61,307	64,278	66,652	69,124	71,693
* Senior Storekeeper	03625	53,012	55,398	57,890	60,496	63,218	66,062	69,032
* Senior Traffic Maintenance Worker	03626	57,862	60,661	66,879	69,480	72,183	74,993	77,918
* Senior Traffic Signal Electrician	05614	63,020	66,078	73,138	76,699	79,691	82,805	86,040
** Senior Training Technician	03657	62,308	64,800	67,392	70,088	72,892	75,807	78,840
* Senior Youth Group Worker	03714	60,099	62,503	65,003	67,603	70,307	73,120	76,043
* Signal Systems Technician 1	03589	62,426	64,925	67,521	70,223	73,031	75,952	78,990
* Signal Systems Technician 2	04623	40,178	42,096	46,348	48,572	50,315	52,131	54,022
* Social Service Assistant	03779	46,372	48,598	53,539	56,121	58,165	60,309	62,520
* Storekeeper	03781	48,875	51,225	56,445	59,175	61,345	63,599	65,948
* Storekeeper Automotive	63114	62,101	65,110	71,801	75,295	78,109	81,039	84,085
* Substance Abuse Counselor 1	03834@	73,488	77,066	85,021	92,834	101,260	105,233	109,369
** Superintendent of Recreation	01428	71,401	74,876	82,600	90,186	98,365	102,223	106,238
** Superintendent of Weights & Measures	03848	46,119	48,330	53,245	58,538	62,739	65,046	67,459
** Supervising Account Clerk	03850@	78,736	82,578	91,116	99,380	108,408	112,667	117,103
** Supervising Administrative Analyst								

8/1/2025

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	82,498	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	86,111	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 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	65,464	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
* Welder	04305	48,714	51,053	56,258	58,978	61,142	63,383	65,731

8/1/2025

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* 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

8/1/2025

DB:dh
01-13-26

0-3

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

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

1611 Warsaw Street Tameka Rainer

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.

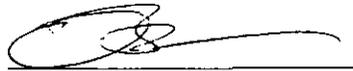
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: January 13, 2026

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

0-4

DB:dh
01-13-26

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

WHEREAS, Gloria Purnell, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 3025 Highland Avenue; and

WHEREAS, Juan I. Rodriguez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 920 Bergen Avenue; and

WHEREAS, April Banks, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1163 Princess Avenue; and

WHEREAS, Ida M. Robinson, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1449 Greenwood Avenue; and

WHEREAS, Constance Lyles, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage handicapped parking as a Type #2 permit in front of or near her home at 5 Leonard Street; now, therefore

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

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

SECTION 2. Type 2 Handicapped Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 4. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

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

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

Date of Introduction: January 13, 2026

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

BARCLAY
1/13/26

B-5

ORDINANCE AMENDING CHAPTER 650; RENT CONTROL, TO MANDATE THAT A RENT INCREASE SHALL NOT EXCEED TWO PERCENT (2%) OVER THE PRECEDING TWELVE-MONTH PERIOD FOR A SENIOR CITIZEN OR PERSON WITH A DISABILITY

WHEREAS, the City Council of the City of Camden seeks to limit rent increases for a senior citizen or person with a disability to be defined in Chapter 650; Rent Control; and

WHEREAS, the City Council of the City of Camden has determined that a rent increase for a senior citizen or person with a disability shall not exceed two percent (2%) of the rent charged over the preceding 12-month period; and

WHEREAS, the City Council of the City of Camden has also provided certain exceptions to the two percent (2%) cap pursuant to N.J.S.A. 2A: 42-84.1 et seq., including but not limited to: N.J.S.A. 2A: 42-84.2; Applicability of Municipal Rent Control Ordinances – Multiple Dwellings and as otherwise provided for in §650-28, herein; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 650 of the Camden Code is amended as follows:

§ 650-1. Definitions.

The following additional terms and shall have the following meanings:

Senior citizen" shall refer to the definition provided in N.J.S.A. 40:55D-68.5 which shall mean "any person who has attained the age of 62 years on or after the effective date of this act, or the spouse of that person, or the surviving spouse of that person, if the surviving spouse is 55 years of age or older."

"Disability" shall refer to the definition provided in N.J.S.A. 10:5-5 which shall mean "physical or sensory disability, infirmity, malformation, or disfigurement which is caused by bodily injury, birth defect, or illness including epilepsy and other seizure disorders, and which shall include, but not be limited to, any degree of paralysis, amputation, lack of physical coordination, blindness or visual impairment, deafness or hearing impairment, muteness or speech impairment, or physical reliance on a service or guide dog, wheelchair, or other remedial appliance or device, or any mental, psychological, or developmental disability, including autism spectrum disorders, resulting from anatomical, psychological, physiological, or neurological conditions which prevents the typical exercise of any bodily or mental functions or is demonstrable, medically or psychologically, by accepted clinical or laboratory diagnostic techniques. Disability shall also mean AIDS or HIV infection."

§ 650-2. Maximum rent increase.

Same.

- A. [No landlord shall, after the effective date of this section, charge any rents for any dwelling units, as defined herein, in excess of what he or she was receiving on the effective date of this chapter, except for increases and surcharges authorized by this chapter and all amendments thereto. Establishments of rents between a landlord and a tenant to whom this chapter is applicable shall hereafter be determined by the provisions of this chapter. At the expiration of a lease, no landlord shall request or receive a percentage increase in rent either in excess of the average consumer price index for the preceding 12 months, for the Philadelphia, Pennsylvania, metropolitan area as published by the United States Department of Labor, Bureau of Labor Statistics, or by more than 6% of the most recent rent, whichever is less.]
- B. Notwithstanding subsection A above, §650-4, §650-7, §650-8 and §650-9 herein, in no event shall a rent increase exceed two percent (2%) of the rent charged over the preceding 12-month period for a senior citizen or person with a disability as defined in § 650-1, herein, unless:
 - (1) as permitted by N.J.S.A. 2A: 42-84.1 et seq., including but not limited to: N.J.S.A. 2A: 42-84.2; Applicability of Municipal Rent Control Ordinances – Multiple Dwellings;

- (2) the proposed rent increase falls within the provisions of § 650-28, herein; or
- (3) the proposed increase is approved by the Rent Control Officer following a hearing as provided for in §650-13, herein.

C. In instances where a lease is being renewed with the same tenant but the tenant now seeks to modify the renewed lease to list a senior citizen or person with a disability on the lease for the sole purpose of falling within the provisions of Subsection B, above, a landlord may seek review by the Rent Control Officer to determine whether such modification to a renewed lease is appropriate and valid.

D. A landlord shall comply with N.J.S.A. 2A: 42-10.10 et seq.; Reprisal as Unlawful Grounds for Civil Action for Re-entry; Action for Damages or Other Appropriate Relief by Tenant.

E. [Former B]

Same. [This section, as amended, shall not be retroactively applied to complaints filed prior to the effective date of this amendment.]

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.

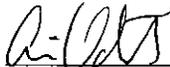
BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: January 13, 2026

he 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
01-13-26

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1104, LOTS 50, 51, 52, 53, 55, 56, 59, 60, 91, 93 & 95 AND BLOCK 1107, LOTS 15, 16, 17, 18, 19, 20, 27, 28, 29 & 30 WITHIN THE CITY OF CAMDEN KNOWN AS THE SAUNDERS STREET PROJECT, WHICH PROPERTIES HAVE BEEN DESIGNATED AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the City Council of the City of Camden, County of Camden, New Jersey has designated the following properties identified on the Tax Maps of the City of Camden as Block 1104, Lots 50, 51, 52, 53, 55, 56, 59, 60, 91, 93 & 95 and Block 1107, Lots 15, 16, 17, 18, 19, 20, 27, 28, 29 & 30 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 "Saunders & North 30th Streets Redevelopment Plan" prepared by LRK, Inc., dated October 24, 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 "Saunders & North 30th Streets Redevelopment Plan" prepared by LRK, Inc., dated October 24, 2025 and attached hereto is hereby adopted for the Redevelopment Area.

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

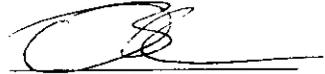
SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: January 13, 2026

he above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**AN ORDINANCE ADOPTING THE CODIFICATIONS AND REVISIONS OF
THE ORDINANCE AND RESOLUTIONS OF THE CITY OF CAMDEN,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, The Office of the Municipal Clerk of the City of Camden has recorded all ordinances and resolutions adopted by the City Council of the City of Camden and has, from time to time prior to and up to December 31, 2025, with the advice and assistance of the Office of the City Attorney and Counsel to City Council, bound, compiled, issued supplements or codified all the ordinances and resolution, or true copies thereof, of the City of Camden which then remain in force and effect; and

WHEREAS, the Municipal Clerk has indexed the record books, compilation or codification of ordinances and resolutions; and

WHEREAS, pursuant to law, this City Council desires to adopt the aforesaid codifications and revisions of the ordinances and resolution of the City of Camden; now, therefore

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

SECTION 1. Pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, the ordinances of the City of Camden of a general and permanent nature adopted by the City Council of the City of Camden, as revised, codified and consolidated into chapters and sections from time to time prior to, and up to, December 31, 2025, under the director of the Office of the Municipal Clerk, Office of the City Attorney, and Counsel to City Council by General Code Publishers Corp., 72 Hinchey Road Rochester, New York 14624-2991, and consisting of Chapters I through 577, together with an Appendix and a Disposition List, are hereby ratified, approved, adopted, ordained and enacted as the "Code of the City of Camden", hereinafter known and referred to as the "Code."

SECTION 2. Each section of this ordinance and the Code is an independent section, and the holding of any section of part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

SECTION 3. Any portion of the Code not herein amended or supplemented shall remain in full force and effect.

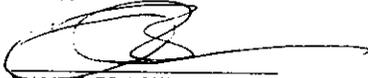
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage 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 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 veto shall be filed in the Office of the Municipal.

Date of Publication: January 6, 2026

The above has been reviewed
and approved as to form


DANIEL BLACKBURN
City Attorney

President, City Council

VICTOR G. CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions

R-1

ALL COUNCIL
2/10/2026

**HONORING ANTHONY D. BENSON UPON HIS RETIREMENT FROM
THE CITY OF CAMDEN COUNTY POLICE DEPARTMENT**

WHEREAS, On Sunday, February 1, 2026, Officer Anthony D. Benson will retire from the Camden County Police Department, concluding thirty-five years of distinguished and dedicated service to the City of Camden; and

WHEREAS, Officer Benson began his career in public service on April 2, 1990, with the City of Camden Police Department, where he served faithfully and honorably, upholding the highest standards of law enforcement and community engagement; and

WHEREAS, in 2013, Officer Benson transitioned into his current role with the Camden County Police Department, where he continued to serve with pride and professionalism, most notably at his post at City Hall, becoming a familiar and trusted presence to all who entered; and

WHEREAS, throughout his career, Officer Benson has exemplified integrity, courage, and compassion, earning the respect and admiration of his colleagues, superiors, and the community he so diligently protected. His unwavering commitment to public safety and his positive influence on those around him have left a lasting legacy; and

WHEREAS, affectionately known as "Tony" or "Benson" by friends and coworkers, he is widely recognized for his warm greetings, infectious smile, and occasional song—bringing joy and a welcoming spirit to both employees and visitors alike. Outside of his uniform, Tony enjoys traveling, spending time with family, and proudly cheering on his beloved Detroit Lions; and

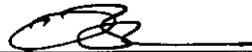
WHEREAS, as Officer Benson embarks on this new chapter of well-earned retirement, we pause to honor his extraordinary service, his personal sacrifices, and his unwavering dedication to the safety and well-being of the residents of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends and extend our deepest gratitude and heartfelt congratulations to Officer Anthony D. Benson on the occasion of his retirement, and we wish him continued health, happiness, and fulfillment in all his future endeavors.

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: February 10, 2026

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: January 23, 2026

Council Meeting Date: February 10, 2026

FROM: Councilperson

Angel Fuentes, President

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:

HONORING ANTHONY D. BENSON UPON HIS RETIREMENT FROM THE CITY OF CAMDEN COUNTY POLICE DEPARTMENT

****Please attach any supporting documents

All Council/ab

Signature of Councilperson

1/23/2026

Date

R-2

ALL COUNCIL
2/10/2026

**RESOLUTION DESIGNATING MA'KIN EL AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR FEBRUARY 2026**

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, MA'KIN EL, 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 MA'KIN EL; and

WHEREAS, MA'KIN EL has worked for the City of Camden for several years and has always demonstrated veritable professionalism and dedication; and

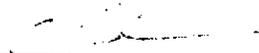
WHEREAS, the City Council of the City of Camden now seeks to Honor MR. MA'KIN EL; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes MA'KIN EL as the "Employee of the Month" for FEBRUARY, 2026 and hereby extends to MA'KIN its congratulations as well as all rights and accouterments extended to him as a result of his 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: February 10, 2026

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: January 23, 2026

Council Meeting Date: February 10, 2026

FROM: Councilperson

- Angel Fuentes, President
- Arthur Barclay, Vice President, 1st Ward
- Chris Collins, 2nd Ward
- Falio Leyba-Martinez, 3rd Ward

- Jannette Ramos, 4th Ward
- Sheila Davis, At-Large
- Nohemi G. Soria-Perez, At-Large

Action Requested:

**RESOLUTION DESIGNATING MA'KIN EL AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR FEBRUARY 2026**

****Please attach any supporting documents

Angel Fuentes /nb

1/23/25

Signature of Councilperson

Date

R-3

ALL MEMBERS
02/10/2026

RESOLUTION FOR THE CITY OF CAMDEN TO IMPLEMENT THE REVISED LEGAL PUBLIC NOTICE PUBLICATION REQUIREMENTS PURSUANT TO P.L. 2025, C. 72

WHEREAS, on January 6, 2026, the City Council of the City of Camden approved a resolution, pursuant to N.J.S.A. 40: 53-1 and N.J.S.A. 40: 69-36k, which designated the Courier Post as the official newspaper for the publication of all City of Camden advertisements and notices as required by law; and

WHEREAS, P.L. 2025, c. 72 allows for changes in legal public notice publications for municipalities, including the City of Camden; and

WHEREAS, pursuant to P.L. 2025, c. 72, beginning on March 1, 2025, the City of Camden has the ability to publish its legal public notices on a City of Camden legal public notices webpage; now therefore,

RE IT RESOLVED that effective March 1, 2026, the City's legal public notices shall no longer be published in the City's officially designated newspaper but shall be available on a legal public notices webpage of the City of Camden pursuant to P.L. 2025, c. 72.

BE IT FURTHER RESOLVED, that a direct hyperlink for the City of Camden's legal public notices webpage shall be conspicuously placed on the homepage of the City's official website.

BE IT FURTHER RESOLVED, that by no later than March 1, 2026, the City of Camden shall maintain an archive for legal public notices and this archive shall be published on the City's legal notices webpage by no later than July 1, 2026.

BE IT FURTHER RESOLVED, that the City of Camden shall continue from January 1, 2026 through December 31, 2026, with its twice a month advertisement in an online news publication meeting the eligibility criteria of N.J.S.A. 35:3-3 that: (1) states that the complete text of each legal notice may be obtained or viewed by the public on the official website of the City of Camden; (2) indicates that once the New Jersey Secretary of State establishes the central legal notices hyperlink internet webpage, a hyperlink to that webpage shall be included in the twice a month advertisement; and (3) that indicates that upon creation of the City's legal public notices webpage on March 1, 2026, a link to the City's webpage shall be included in the City's twice a month advertisement.

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

Date of Introduction: February 10, 2026

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
02/10/2026

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 FEBRUARY 2026 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 February 2026, 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 February 2026 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: February 10, 2026

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-5

DB:dh
02-10-26

**RESOLUTION AUTHORIZING THE CITY TO APPLY FOR AND OBTAIN A GRANT FROM
THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE
STALEY PARK IMPROVEMENTS PROJECT**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000 to carry out its Staley Park Improvement Project; now, therefore

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

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

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

Date: February 10, 2026

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
RESOLUTION**

Whereas, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000.00 to carry out its Staley Park Improvement Project.

Be it therefore RESOLVED,

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

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

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

CERTIFICATION:

I, Luis Pastoriza, the Clerk of the City of Camden hereby certify that at a meeting of the Council of the City of Camden held on _____, 2026, the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(Signature of Secretary of the City Council or City Clerk)

Diana Gonzalez

From: Ryan Talmadge <RTalmadge@m-strat.com>
Sent: Tuesday, January 20, 2026 3:14 PM
To: Timothy J. Cunningham; Diana Gonzalez
Subject: (EXTERNAL) Resolution Draft NJDCA Local Recreation Improvement Grant (LRIG) FY26
Attachments: Resolution Draft_NJDCA LRIG FY26_Camden City Staley Park Improvement Project.docx

[EXTERNAL EMAIL] This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to PhishReport@camdenj.gov

Good Afternoon Tim and Diana,

Attached is a draft resolution for the City's NJ DCA LRIG project for improvements to Staley Park (to match funding from Nancy Lieberman Charities).

Thank you for your help with this. Please let me know if you have any questions.

Thank you,
Ryan

Ryan Talmadge
Deputy Director of Client Services
Millennium Strategies
60 Columbia Road
Building B, Suite 230
Morristown, NJ 07960
Cell: 201-407-8782

R-6

RESOLUTION APPROVING THE REDUCTION OF MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

WHEREAS, N.J.S.A. 54:4-99 and N.J.S.A. 54:4-100 authorize a municipality to reduce a municipal lien to the fair market value of a property when the fair market value is less than the principal amount of the lien; and

WHEREAS, § 753-29 of the Code of the City of Camden authorizes the City's Lien Review Committee to review lien-reduction applications and to recommend reductions of municipal liens to the current fair market value of the property when the principal amount of the lien exceeds that value; and

WHEREAS, the owner of the property located at 1413 Kaighn Avenue submitted a lien reduction application, including an appraisal prepared by a New Jersey-licensed appraiser, demonstrating that the total lien redemption amount is \$246,421.01, of which \$61,593.95 represents principal, and that the fair market value of the property is \$20,000.00; and

WHEREAS, the Lien Review Committee has reviewed the application and recommends that the municipal lien be reduced to \$20,000.00, the fair market value of the property, in accordance with N.J.S.A. 54:4-99 and N.J.S.A. 54:4-100; and

WHEREAS, the Property owner will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

WHEREAS, the Tax Collector has requested that City Council authorize her to reduce the Tax Lien to the aforementioned fair market value; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the municipal tax lien on the property located at 1413 Kaighn Avenue is hereby reduced to TWENTY THOUSAND DOLLARS (\$20,000.00), the fair market value of the property, pursuant to N.J.S.A. 54:4-99 and N.J.S.A. 54:4-100; and

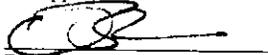
BE IT FURTHER RESOLVED, that payment of the reduced lien amount shall be made to the City in a lump sum within sixty (60) days of the adoption of this Resolution or the reduction shall be null and void and of no effect; and

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized and directed, upon receipt of payment of the reduced lien amount, to accept said payment, apply it toward redemption of the lien, update the City's tax and lien records accordingly, and take any administrative actions necessary to effectuate the lien reduction authorized herein; and

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

Date: February 10, 2026

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: FEBRUARY 10, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REDUCTION OF A MUNICIPAL TAX LIEN TO THE FAIR MARKET VALUE OF THE PROPERTY PURSUANT TO N.J.S.A. 54:4-99 AND N.J.S.A. 54:4-100

Point of Contact:	Amia I. Valentine	Law	X7166	Amia.valentine@camdennj.gov
	Name	Department- Division- Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

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 REDUCTION OF A MUNICIPAL TAX LIEN TO THE FAIR MARKET VALUE OF THE PROPERTY PURSUANT TO N.J.S.A. 54:4-99 AND N.J.S.A. 54:4-100

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

- N.J.S.A. 54:4-99 and N.J.S.A. 54:4-100 authorize the reduction of municipal liens to the fair market value of a property when the fair market value is less than the principal amount of the lien.
- Section 753-29 of the City Code authorizes the Lien Review Committee to review and evaluate lien-reduction applications and to recommend reductions of municipal liens to the current fair market value of the property, when the principal amount of the lien exceeds that value.
- The owner of **1413 Kaighn Avenue** submitted a lien reduction application, including an appraisal prepared by a New Jersey-licensed appraiser, demonstrating that the lien redemption amount is **\$246,421.01**, of which **\$61,593.95** represents principal, and that the fair market value of the property is **\$20,000.00**.
- The Lien Review Committee has reviewed the application and recommends that the lien be reduced to \$20,000.00, the fair market value of the property, pursuant to N.J.S.A. 54:4-99 and 54:4-100.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0

IMPACT STATEMENT:

- Approving the reduction is in the best interest of the City because:
 - 1.) the City will receive a lump sum payment of \$20,000.00 within 60 days of passage of the Resolution;
 - 2.) The property, which the City has not received tax revenue from since 1998, will return to the tax rolls generating additional tax revenue for the City.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Amia Valentine, Law Department
 - Attendance: Yes

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amia.valentine@camdenj.gov

Name

Phone/Email

Certificate: 982895
Prop Loc: 1413 KAIGHN AVE

Owner: MOORE, GEORGE JR
Address: 109 SO 34TH STREET
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1275. 69.

Sale Date: 06/15/98

Redemption Calculation Date: 02/10/26

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	372.90	0.00	372.90
		Cost:	15.00
		Total Certificate:	387.90
#Days: 9955 Per Diem: 0.193950		Int on Cert:	1,930.77
		Redemption Penalty (2.00 %):	7.76
		Total:	2,326.43

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1997	3 08/15/97	99.50	8.00	0.022111	10255	226.75	326.25
CCMUA	1997	4 11/15/97	99.50	8.00	0.022111	10165	224.76	324.26
CCMUA	1998	1 02/15/98	96.00	8.00	0.021333	10075	214.93	310.93
Tax	1998	2 05/01/98	496.67	8.00	0.110371	9999	1,103.60	1,600.27
CCMUA	1998	2 05/15/98	96.00	8.00	0.021333	9985	213.01	309.01
Tax	1998	3 08/01/98	224.43	8.00	0.049873	9909	494.19	718.62
Tax	1998	3 08/01/98	239.62	18.00	0.119810	9909	1,187.20	1,426.82
CCMUA	1998	3 08/15/98	96.00	18.00	0.048000	9895	474.96	570.96
Tax	1998	4 11/01/98	464.05	18.00	0.232025	9819	2,278.25	2,742.30
CCMUA	1998	4 11/15/98	96.00	18.00	0.048000	9805	470.64	566.64
Tax	1999	1 02/01/99	493.01	18.00	0.246505	9729	2,398.25	2,891.26
CCMUA	1999	1 02/15/99	96.00	18.00	0.048000	9715	466.32	562.32
Tax	1999	2 05/01/99	493.01	18.00	0.246505	9639	2,376.06	2,869.07
CCMUA	1999	2 05/15/99	96.00	18.00	0.048000	9625	462.00	558.00
Tax	1999	3 08/01/99	468.81	18.00	0.234405	9549	2,238.33	2,707.14
CCMUA	1999	3 08/15/99	96.00	18.00	0.048000	9535	457.68	553.68
Tax	1999	4 11/01/99	468.80	18.00	0.234400	9459	2,217.19	2,685.99
CCMUA	1999	4 11/15/99	96.00	18.00	0.048000	9445	453.36	549.36
Tax	2000	1 02/01/00	486.47	18.00	0.243235	9369	2,278.87	2,765.34
CCMUA	2000	1 02/15/00	91.00	18.00	0.045500	9355	425.65	516.65
Tax	2000	2 05/01/00	486.47	18.00	0.243235	9279	2,256.98	2,743.45
CCMUA	2000	2 05/15/00	91.00	18.00	0.045500	9265	421.56	512.56
Sewer	2000	2 06/30/00	463.79	18.00	0.231895	9220	2,138.07	2,601.86
Water	2000	2 06/30/00	713.36	18.00	0.356680	9220	3,288.59	4,001.95
Tax	2000	3 08/01/00	494.53	18.00	0.247265	9189	2,272.12	2,766.65
CCMUA	2000	3 08/15/00	91.00	18.00	0.045500	9175	417.46	508.46
Tax	2000	4 11/01/00	494.53	18.00	0.247265	9099	2,249.86	2,744.39

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2000	4	11/15/00	91.00	18.00	0.045500	9085	413.37	504.37
Tax	2001	1	02/01/01	496.70	18.00	0.248350	9009	2,237.39	2,734.09
CCMUA	2001	1	02/15/01	91.00	18.00	0.045500	8995	409.27	500.27
Tax	2001	2	05/01/01	496.69	18.00	0.248345	8919	2,214.99	2,711.68
CCMUA	2001	2	05/15/01	91.00	18.00	0.045500	8905	405.18	496.18
Sewer	2001	2	06/30/01	370.06	18.00	0.185030	8860	1,639.37	2,009.43
Water	2001	2	06/30/01	569.33	18.00	0.284665	8860	2,522.13	3,091.46
Tax	2001	3	08/01/01	484.31	18.00	0.242155	8829	2,137.99	2,622.30
CCMUA	2001	3	08/15/01	91.00	18.00	0.045500	8815	401.08	492.08
Tax	2001	4	11/01/01	484.30	18.00	0.242150	8739	2,116.15	2,600.45
CCMUA	2001	4	11/15/01	91.00	18.00	0.045500	8725	396.99	487.99
Tax	2002	1	02/01/02	496.06	18.00	0.248030	8649	2,145.21	2,641.27
CCMUA	2002	1	02/15/02	91.00	18.00	0.045500	8635	392.89	483.89
Tax	2002	2	05/01/02	496.06	18.00	0.248030	8559	2,122.89	2,618.95
CCMUA	2002	2	05/15/02	91.00	18.00	0.045500	8545	388.80	479.80
Sewer	2002	2	06/30/02	116.43	18.00	0.058215	8500	494.83	611.26
Water	2002	2	06/30/02	179.15	18.00	0.089575	8500	761.39	940.54
Tax	2002	3	08/01/02	502.60	18.00	0.251300	8469	2,128.26	2,630.86
CCMUA	2002	3	08/15/02	91.00	18.00	0.045500	8455	384.70	475.70
Tax	2002	4	11/01/02	502.60	18.00	0.251300	8379	2,105.64	2,608.24
CCMUA	2002	4	11/15/02	91.00	18.00	0.045500	8365	380.61	471.61
Tax	2003	1	02/01/03	504.85	18.00	0.252425	8289	2,092.35	2,597.20
CCMUA	2003	1	02/15/03	91.00	18.00	0.045500	8275	376.51	467.51
Tax	2003	2	05/01/03	546.77	18.00	0.273385	8199	2,241.48	2,788.25
CCMUA	2003	2	05/15/03	91.00	18.00	0.045500	8185	372.42	463.42
Sewer	2003	2	06/30/03	194.93	18.00	0.097465	8140	793.37	988.30
Water	2003	2	06/30/03	299.90	18.00	0.149950	8140	1,220.59	1,520.49
Tax	2003	3	08/01/03	472.20	18.00	0.236100	8109	1,914.53	2,386.73
CCMUA	2003	3	08/15/03	91.00	18.00	0.045500	8095	368.32	459.32
Sewer	2003	4	10/24/03	114.83	18.00	0.057415	8026	460.81	575.64
Water	2003	4	10/24/03	176.67	18.00	0.088335	8026	708.98	885.65
Tax	2003	4	11/01/03	472.19	18.00	0.236095	8019	1,893.25	2,365.44
CCMUA	2003	4	11/15/03	91.00	18.00	0.045500	8005	364.23	455.23
Sewer	2004	1	01/22/04	136.77	18.00	0.068385	7938	542.84	679.61
Water	2004	1	01/22/04	210.42	18.00	0.105210	7938	835.16	1,045.58
Tax	2004	1	02/01/04	520.44	18.00	0.260220	7929	2,063.28	2,583.72
CCMUA	2004	1	02/15/04	91.00	18.00	0.045500	7915	360.13	451.13
Sewer	2004	2	04/28/04	155.78	18.00	0.077890	7842	610.81	766.59
Water	2004	2	04/28/04	239.67	18.00	0.119835	7842	939.75	1,179.42
Tax	2004	2	05/01/04	520.44	18.00	0.260220	7839	2,039.86	2,560.30
CCMUA	2004	2	05/15/04	91.00	18.00	0.045500	7825	356.04	447.04
Sewer	2004	3	07/28/04	97.28	18.00	0.048640	7752	377.06	474.34
Water	2004	3	07/28/04	149.67	18.00	0.074835	7752	580.12	729.79
Tax	2004	3	08/01/04	484.11	18.00	0.242055	7749	1,875.68	2,359.79
CCMUA	2004	3	08/15/04	91.00	18.00	0.045500	7735	351.94	442.94
Sewer	2004	4	10/27/04	69.50	18.00	0.034750	7663	266.29	335.79
Water	2004	4	10/27/04	106.92	18.00	0.053460	7663	409.66	516.58
Tax	2004	4	11/01/04	484.10	18.00	0.242050	7659	1,853.86	2,337.96
CCMUA	2004	4	11/15/04	91.00	18.00	0.045500	7645	347.85	438.85
Sewer	2005	1	01/26/05	59.49	18.00	0.029745	7574	225.29	284.78

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2005	1	01/26/05	91.52	18.00	0.045760	7574	346.59	438.11
Tax	2005	1	02/01/05	507.84	18.00	0.253920	7569	1,921.92	2,429.76
CCMUA	2005	1	02/15/05	91.00	18.00	0.045500	7555	343.75	434.75
Sewer	2005	2	04/20/05	52.08	18.00	0.026040	7490	195.04	247.12
Water	2005	2	04/20/05	80.12	18.00	0.040060	7490	300.05	380.17
Tax	2005	2	05/01/05	507.83	18.00	0.253915	7479	1,899.03	2,406.86
CCMUA	2005	2	05/15/05	91.00	18.00	0.045500	7465	339.66	430.66
Sewer	2005	3	07/24/05	84.12	18.00	0.042060	7396	311.08	395.20
Water	2005	3	07/24/05	129.42	18.00	0.064710	7396	478.60	608.02
Tax	2005	3	08/01/05	467.28	18.00	0.233640	7389	1,726.37	2,193.65
CCMUA	2005	3	08/15/05	91.00	18.00	0.045500	7375	335.56	426.56
Tax	2005	4	11/01/05	467.28	18.00	0.233640	7299	1,705.34	2,172.62
Sewer	2005	4	11/04/05	95.82	18.00	0.047910	7296	349.55	445.37
Water	2005	4	11/04/05	147.42	18.00	0.073710	7296	537.79	685.21
CCMUA	2005	4	11/15/05	91.00	18.00	0.045500	7285	331.47	422.47
Tax	2006	1	02/01/06	493.12	18.00	0.246560	7209	1,777.45	2,270.57
CCMUA	2006	1	02/15/06	91.00	18.00	0.045500	7195	327.37	418.37
Sewer	2006	2	04/27/06	54.55	18.00	0.027275	7123	194.28	248.83
Water	2006	2	04/27/06	83.92	18.00	0.041960	7123	298.88	382.80
Tax	2006	2	05/01/06	493.12	18.00	0.246560	7119	1,755.26	2,248.38
CCMUA	2006	2	05/15/06	91.00	18.00	0.045500	7105	323.28	414.28
Sewer	2006	3	07/27/06	65.11	18.00	0.032555	7033	228.96	294.07
Water	2006	3	07/27/06	100.17	18.00	0.050085	7033	352.25	452.42
Tax	2006	3	08/01/06	517.97	18.00	0.258985	7029	1,820.41	2,338.38
CCMUA	2006	3	08/15/06	91.00	18.00	0.045500	7015	319.18	410.18
Sewer	2006	4	10/28/06	65.11	18.00	0.032555	6942	226.00	291.11
Water	2006	4	10/28/06	100.17	18.00	0.050085	6942	347.69	447.86
Tax	2006	4	11/01/06	517.96	18.00	0.258980	6939	1,797.06	2,315.02
CCMUA	2006	4	11/15/06	91.00	18.00	0.045500	6925	315.09	406.09
Sewer	2007	1	01/26/07	65.11	18.00	0.032555	6854	223.13	288.24
Water	2007	1	01/26/07	100.17	18.00	0.050085	6854	343.28	443.45
Tax	2007	1	02/01/07	511.11	18.00	0.255555	6849	1,750.30	2,261.41
CCMUA	2007	1	02/15/07	91.00	18.00	0.045500	6835	310.99	401.99
Sewer	2007	2	04/26/07	52.08	18.00	0.026040	6764	176.13	228.21
Water	2007	2	04/26/07	80.12	18.00	0.040060	6764	270.97	351.09
Tax	2007	2	05/01/07	511.10	18.00	0.255550	6759	1,727.26	2,238.36
CCMUA	2007	2	05/15/07	91.00	18.00	0.045500	6745	306.90	397.90
Sewer	2007	3	07/25/07	45.90	18.00	0.022950	6675	153.19	199.09
Water	2007	3	07/25/07	70.62	18.00	0.035310	6675	235.69	306.31
Tax	2007	3	08/01/07	491.04	18.00	0.245520	6669	1,637.37	2,128.41
CCMUA	2007	3	08/15/07	91.00	18.00	0.045500	6655	302.80	393.80
Sewer	2007	4	10/24/07	49.61	18.00	0.024805	6586	163.37	212.98
Water	2007	4	10/24/07	76.32	18.00	0.038160	6586	251.32	327.64
Tax	2007	4	11/01/07	491.04	18.00	0.245520	6579	1,615.28	2,106.32
CCMUA	2007	4	11/15/07	91.00	18.00	0.045500	6565	298.71	389.71
Sewer	2008	1	01/23/08	60.72	18.00	0.030360	6497	197.25	257.97
Water	2008	1	01/23/08	93.42	18.00	0.046710	6497	303.47	396.89
Tax	2008	1	02/01/08	506.64	18.00	0.253320	6489	1,643.79	2,150.43
CCMUA	2008	1	02/15/08	91.00	18.00	0.045500	6475	294.61	385.61
Sewer	2008	2	04/24/08	53.31	18.00	0.026655	6406	170.75	224.06
Water	2008	2	04/24/08	82.02	18.00	0.041010	6406	262.71	344.73

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	2	05/01/08	506.63	18.00	0.253315	6399	1,620.96	2,127.59
CCMUA	2008	2	05/15/08	91.00	18.00	0.045500	6385	290.52	381.52
Sewer	2008	3	07/24/08	58.25	18.00	0.029125	6316	183.95	242.20
Water	2008	3	07/24/08	89.62	18.00	0.044810	6316	283.02	372.64
Tax	2008	3	08/01/08	503.80	18.00	0.251900	6309	1,589.24	2,093.04
CCMUA	2008	3	08/15/08	91.00	18.00	0.045500	6295	286.42	377.42
Sewer	2008	4	10/23/08	50.84	18.00	0.025420	6227	158.29	209.13
Water	2008	4	10/23/08	78.22	18.00	0.039110	6227	243.54	321.76
Tax	2008	4	11/01/08	503.79	18.00	0.251895	6219	1,566.54	2,070.33
CCMUA	2008	4	11/15/08	91.00	18.00	0.045500	6205	282.33	373.33
Sewer	2009	1	01/21/09	53.31	18.00	0.026655	6139	163.64	216.95
Water	2009	1	01/21/09	82.02	18.00	0.041010	6139	251.76	333.78
Tax	2009	1	02/01/09	510.78	18.00	0.255390	6129	1,565.29	2,076.07
CCMUA	2009	1	02/15/09	91.00	18.00	0.045500	6115	278.23	369.23
Sewer	2009	2	04/22/09	76.81	18.00	0.038405	6048	232.27	309.08
Water	2009	2	04/22/09	118.17	18.00	0.059085	6048	357.35	475.52
Tax	2009	2	05/01/09	510.77	18.00	0.255385	6039	1,542.27	2,053.04
CCMUA	2009	2	05/15/09	91.00	18.00	0.045500	6025	274.14	365.14
Sewer	2009	3	07/26/09	93.03	18.00	0.046515	5954	276.95	369.98
Water	2009	3	07/26/09	300.08	18.00	0.150040	5954	893.34	1,193.42
Tax	2009	3	08/01/09	514.48	18.00	0.257240	5949	1,530.32	2,044.80
CCMUA	2009	3	08/15/09	91.00	18.00	0.045500	5935	270.04	361.04
Sewer	2009	4	10/24/09	103.40	18.00	0.051700	5866	303.27	406.67
Water	2009	4	10/24/09	240.62	18.00	0.120310	5866	705.74	946.36
Tax	2009	4	11/01/09	514.48	18.00	0.257240	5859	1,507.17	2,021.65
CCMUA	2009	4	11/15/09	91.00	18.00	0.045500	5845	265.95	356.95
Tax	2010	1	02/01/10	518.19	18.00	0.259095	5769	1,494.72	2,012.91
Sewer	2010	1	02/07/10	64.95	18.00	0.032475	5763	187.15	252.10
Water	2010	1	02/07/10	115.85	18.00	0.057925	5763	333.82	449.67
CCMUA	2010	1	02/15/10	91.00	18.00	0.045500	5755	261.85	352.85
Sewer	2010	2	04/23/10	94.55	18.00	0.047275	5687	268.85	363.40
Water	2010	2	04/23/10	204.95	18.00	0.102475	5687	582.78	787.73
Tax	2010	2	05/01/10	518.19	18.00	0.259095	5679	1,471.40	1,989.59
CCMUA	2010	2	05/15/10	91.00	18.00	0.045500	5665	257.76	348.76
Sewer	2010	3	07/15/10	79.75	18.00	0.039875	5605	223.50	303.25
Water	2010	3	07/15/10	158.15	18.00	0.079075	5605	443.22	601.37
Tax	2010	3	08/01/10	483.09	18.00	0.241545	5589	1,350.00	1,833.09
CCMUA	2010	3	08/15/10	91.00	18.00	0.045500	5575	253.66	344.66
Sewer	2010	4	10/23/10	202.58	18.00	0.101290	5507	557.80	760.38
Water	2010	4	10/23/10	496.33	18.00	0.248165	5507	1,366.64	1,862.97
Tax	2010	4	11/01/10	483.08	18.00	0.241540	5499	1,328.23	1,811.31
CCMUA	2010	4	11/15/10	91.00	18.00	0.045500	5485	249.57	340.57
Sewer	2011	1	01/19/11	151.20	18.00	0.075600	5421	409.83	561.03
Water	2011	1	01/19/11	337.25	18.00	0.168625	5421	914.12	1,251.37
Tax	2011	1	02/01/11	637.40	18.00	0.318700	5409	1,723.85	2,361.25
CCMUA	2011	1	02/15/11	91.00	18.00	0.045500	5395	245.47	336.47
Sewer	2011	2	04/21/11	73.50	18.00	0.036750	5329	195.84	269.34
Water	2011	2	04/21/11	119.75	18.00	0.059875	5329	319.07	438.82
Tax	2011	2	05/01/11	492.87	18.00	0.246435	5319	1,310.79	1,803.66
CCMUA	2011	2	05/15/11	91.00	18.00	0.045500	5305	241.38	332.38

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2011	4	10/17/11	34.85	18.00	0.017425	5153	89.79	124.64
Water	2011	4	10/17/11	47.03	18.00	0.023515	5153	121.17	168.20
Sewer	2012	1	01/16/12	40.95	18.00	0.020475	5064	103.69	144.64
Water	2012	1	01/16/12	55.50	18.00	0.027750	5064	140.53	196.03
Sewer	2012	2	04/09/12	49.55	18.00	0.024775	4981	123.40	172.95
Water	2012	2	04/09/12	67.90	18.00	0.033950	4981	169.10	237.00
Sewer	2012	2	07/11/12	45.25	18.00	0.022625	4889	110.61	155.86
Water	2012	2	07/11/12	61.70	18.00	0.030850	4889	150.83	212.53
Tax	2012	3	08/01/12	55.25	18.00	0.027625	4869	134.51	189.76
CCMUA	2012	3	08/15/12	143.25	18.00	0.071625	4855	347.74	490.99
Sewer	2012	4	10/15/12	203.81	18.00	0.101905	4795	488.63	692.44
Water	2012	4	10/15/12	488.67	18.00	0.244335	4795	1,171.59	1,660.26
Tax	2012	4	11/01/12	166.59	18.00	0.083295	4779	398.07	564.66
Sewer	2013	1	01/14/13	244.40	18.00	0.122200	4706	575.07	819.47
Water	2013	1	01/14/13	605.60	18.00	0.302800	4706	1,424.98	2,030.58
Tax	2013	1	02/01/13	171.13	18.00	0.085565	4689	401.21	572.34
Sewer	2013	2	04/10/13	323.60	18.00	0.161800	4620	747.52	1,071.12
Water	2013	2	04/10/13	834.20	18.00	0.417100	4620	1,927.00	2,761.20
Tax	2013	2	05/01/13	171.11	18.00	0.085555	4599	393.47	564.58
Sewer	2013	2	07/11/13	178.40	18.00	0.089200	4529	403.99	582.39
Water	2013	2	07/11/13	415.10	18.00	0.207550	4529	939.99	1,355.09
Tax	2013	3	08/01/13	191.59	18.00	0.095795	4509	431.94	623.53
Sewer	2013	4	10/15/13	44.20	18.00	0.022100	4435	98.01	142.21
Water	2013	4	10/15/13	60.45	18.00	0.030225	4435	134.05	194.50
Tax	2013	4	11/01/13	191.59	18.00	0.095795	4419	423.32	614.91
Sewer	2014	1	01/13/14	26.60	18.00	0.013300	4347	57.82	84.42
Water	2014	1	01/13/14	34.85	18.00	0.017425	4347	75.75	110.60
Tax	2014	1	02/01/14	183.28	18.00	0.091640	4329	396.71	579.99
Sewer	2014	2	04/10/14	22.20	18.00	0.011100	4260	47.29	69.49
Water	2014	2	04/10/14	28.45	18.00	0.014225	4260	60.60	89.05
Tax	2014	2	05/01/14	183.27	18.00	0.091635	4239	388.44	571.71
Sewer	2014	3	07/14/14	20.00	18.00	0.010000	4166	41.66	61.66
Water	2014	3	07/14/14	25.25	18.00	0.012625	4166	52.60	77.85
Tax	2014	3	08/01/14	182.30	18.00	0.091150	4149	378.18	560.48
Sewer	2014	4	10/14/14	31.00	18.00	0.015500	4076	63.18	94.18
Water	2014	4	10/14/14	41.25	18.00	0.020625	4076	84.07	125.32
Tax	2014	4	11/01/14	182.29	18.00	0.091145	4059	369.96	552.25
Sewer	2015	1	01/09/15	31.00	18.00	0.015500	3991	61.86	92.86
Water	2015	1	01/09/15	41.25	18.00	0.020625	3991	82.31	123.56
Tax	2015	1	02/01/15	184.74	18.00	0.092370	3969	366.62	551.36
Sewer	2015	1	04/13/15	42.00	18.00	0.021000	3897	81.84	123.84
Water	2015	1	04/13/15	57.25	18.00	0.028625	3897	111.55	168.80
Tax	2015	2	05/01/15	190.42	18.00	0.095210	3879	369.32	559.74
Sewer	2015	3	07/10/15	31.00	18.00	0.015500	3810	59.06	90.06
Water	2015	3	07/10/15	41.25	18.00	0.020625	3810	78.58	119.83
Tax	2015	3	08/01/15	186.97	18.00	0.093485	3789	354.21	541.18
Sewer	2015	4	10/09/15	20.00	18.00	0.010000	3721	37.21	57.21
Water	2015	4	10/09/15	25.25	18.00	0.012625	3721	46.98	72.23
Tax	2015	4	11/01/15	186.96	18.00	0.093480	3699	345.78	532.74
Sewer	2016	1	01/11/16	22.20	18.00	0.011100	3629	40.28	62.48

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2016	1	01/11/16	28.45	18.00	0.014225	3629	51.62	80.07
Tax	2016	1	02/01/16	189.28	18.00	0.094640	3609	341.56	530.84
Sewer	2016	1	03/16/16	20.00	18.00	0.010000	3564	35.64	55.64
Water	2016	1	03/16/16	25.25	18.00	0.012625	3564	45.00	70.25
Tax	2016	2	05/01/16	199.89	18.00	0.099945	3519	351.71	551.60
Boarding Up	2016	2	06/06/16	1,552.38	18.00	0.776190	3484	2,704.25	4,256.63
Sewer	2016	2	06/15/16	53.00	18.00	0.026500	3475	92.09	145.09
Water	2016	2	06/15/16	74.85	18.00	0.037425	3475	130.05	204.90
Tax	2016	3	08/01/16	194.51	18.00	0.097255	3429	333.49	528.00
Sewer	2016	3	09/14/16	20.00	18.00	0.010000	3386	33.86	53.86
Water	2016	3	09/14/16	25.25	18.00	0.012625	3386	42.75	68.00
Tax	2016	4	11/01/16	194.51	18.00	0.097255	3339	324.73	519.24
Sewer	2016	4	12/14/16	17.80	18.00	0.008900	3296	29.33	47.13
Water	2016	4	12/14/16	22.05	18.00	0.011025	3296	36.34	58.39
Misc	2017	1	01/27/17	973.58	18.00	0.486790	3253	1,583.53	2,557.11
Tax	2017	1	02/01/17	196.63	18.00	0.098315	3249	319.43	516.06
Sewer	2017	1	03/13/17	17.80	18.00	0.008900	3207	28.54	46.34
Water	2017	1	03/13/17	22.05	18.00	0.011025	3207	35.36	57.41
Tax	2017	2	05/01/17	208.96	18.00	0.104480	3159	330.05	539.01
Sewer	2017	2	06/13/17	17.80	18.00	0.008900	3117	27.74	45.54
Water	2017	2	06/13/17	22.05	18.00	0.011025	3117	34.36	56.41
Tax	2017	3	08/01/17	199.09	18.00	0.099545	3069	305.50	504.59
Sewer	2017	3	09/11/17	17.80	18.00	0.008900	3029	26.96	44.76
Water	2017	3	09/11/17	22.05	18.00	0.011025	3029	33.39	55.44
Tax	2017	4	11/01/17	199.08	18.00	0.099540	2979	296.53	495.61
Boarding Up	2017	4	11/17/17	323.08	18.00	0.161540	2963	478.64	801.72
Sewer	2017	4	12/11/17	17.80	18.00	0.008900	2939	26.16	43.96
Water	2017	4	12/11/17	22.05	18.00	0.011025	2939	32.40	54.45
Tax	2018	1	02/01/18	203.10	18.00	0.101550	2889	293.38	496.48
Sewer	2018	1	03/12/18	17.80	18.00	0.008900	2848	25.35	43.15
Water	2018	1	03/12/18	22.05	18.00	0.011025	2848	31.40	53.45
Tax	2018	2	05/01/18	203.09	18.00	0.101545	2799	284.22	487.31
Sewer	2018	2	06/11/18	17.80	18.00	0.008900	2759	24.56	42.36
Water	2018	2	06/11/18	22.05	18.00	0.011025	2759	30.42	52.47
Tax	2018	3	08/01/18	208.85	18.00	0.104425	2709	282.89	491.74
Sewer	2018	3	09/11/18	17.80	18.00	0.008900	2669	23.75	41.55
Water	2018	3	09/11/18	22.05	18.00	0.011025	2669	29.43	51.48
Tax	2018	4	11/01/18	208.85	18.00	0.104425	2619	273.49	482.34
Sewer	2018	4	12/11/18	17.80	18.00	0.008900	2579	22.95	40.75
Water	2018	4	12/11/18	22.05	18.00	0.011025	2579	28.43	50.48
Tax	2019	1	02/01/19	208.16	18.00	0.104080	2529	263.22	471.38
Sewer	2019	1	03/12/19	17.80	18.00	0.008900	2488	22.14	39.94
Water	2019	1	03/12/19	22.05	18.00	0.011025	2488	27.43	49.48
Tax	2019	2	05/01/19	208.15	18.00	0.104075	2439	253.84	461.99
Sewer	2019	2	06/11/19	17.80	18.00	0.008900	2399	21.35	39.15
Water	2019	2	06/11/19	22.05	18.00	0.011025	2399	26.45	48.50
Tax	2019	3	08/01/19	205.97	18.00	0.102985	2349	241.91	447.88
Sewer	2019	3	09/13/19	17.80	18.00	0.008900	2307	20.53	38.33
Water	2019	3	09/13/19	22.05	18.00	0.011025	2307	25.43	47.48
Tax	2019	4	11/01/19	205.96	18.00	0.102980	2259	232.63	438.59

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2019	4	12/15/19	17.80	18.00	0.008900	2215	19.71	37.51
Water	2019	4	12/15/19	22.05	18.00	0.011025	2215	24.42	46.47
Tax	2020	1	02/01/20	209.34	18.00	0.104670	2169	227.03	436.37
Sewer	2020	2	04/02/20	17.80	18.00	0.008900	2108	18.76	36.56
Water	2020	2	04/02/20	22.05	18.00	0.011025	2108	23.24	45.29
Tax	2020	2	05/01/20	209.32	18.00	0.104660	2079	217.59	426.91
Sewer	2020	2	06/15/20	67.56	18.00	0.033780	2035	68.74	136.30
Water	2020	2	06/15/20	44.25	18.00	0.022125	2035	45.02	89.27
Tax	2020	3	08/01/20	245.86	18.00	0.122930	1989	244.51	490.37
Tax	2020	4	11/01/20	200.44	18.00	0.100220	1899	190.32	390.76
Tax	2021	1	02/01/21	216.24	18.00	0.108120	1809	195.59	411.83
Tax	2021	2	05/01/21	216.24	18.00	0.108120	1719	185.86	402.10
Tax	2021	3	08/01/21	235.01	18.00	0.117505	1629	191.42	426.43
Tax	2021	4	11/01/21	243.44	18.00	0.121720	1539	187.33	430.77
Tax	2022	1	02/01/22	227.74	18.00	0.113870	1449	165.00	392.74
Tax	2022	2	05/01/22	227.73	18.00	0.113865	1359	154.74	382.47
Tax	2022	3	08/01/22	229.36	18.00	0.114680	1269	145.53	374.89
Tax	2022	4	11/01/22	229.36	18.00	0.114680	1179	135.21	364.57
Tax	2023	1	02/01/23	228.55	18.00	0.114275	1089	124.45	353.00
Tax	2023	2	05/01/23	228.55	18.00	0.114275	999	114.16	342.71
Tax	2023	3	08/01/23	237.25	18.00	0.118625	909	107.83	345.08
Tax	2023	4	11/01/23	237.25	18.00	0.118625	819	97.15	334.40
Tax	2024	1	02/01/24	232.90	18.00	0.116450	729	84.89	317.79
Tax	2024	2	05/01/24	232.90	18.00	0.116450	639	74.41	307.31
Tax	2024	3	08/01/24	248.95	18.00	0.124475	549	68.34	317.29
Tax	2024	4	11/01/24	248.95	18.00	0.124475	459	57.13	306.08
Tax	2025	1	02/01/25	240.93	18.00	0.120465	369	44.45	285.38
Tax	2025	2	05/01/25	240.92	18.00	0.120460	279	33.61	274.53
Tax	2025	3	08/01/25	260.51	18.00	0.130255	189	24.62	285.13
Tax	2025	4	11/01/25	260.50	18.00	0.130250	99	12.89	273.39
			Total:	60,955.33				182,888.53	243,843.86

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	37,705.51	111,875.71	149,581.22
Total Tax	37,705.51	111,875.71	149,581.22
Subseq Water	9,659.21	29,794.68	39,453.89
Total Water	9,659.21	29,794.68	39,453.89
Subseq Sewer	5,445.32	17,097.88	22,543.20
Total Sewer	5,445.32	17,097.88	22,543.20
Certificate CCMUA	372.90	1,856.11	2,229.01
Subseq CCMUA	5,296.25	19,353.84	24,650.09
Total CCMUA	5,669.15	21,209.95	26,879.10

Subseq Misc	<u>973.58</u>	<u>1,583.53</u>	<u>2,557.11</u>
Total Misc	973.58	1,583.53	2,557.11
Subseq Boarding Up	<u>1,875.46</u>	<u>3,182.89</u>	<u>5,058.35</u>
Total Boarding Up	1,875.46	3,182.89	5,058.35
Certificate Cost	15.00	74.66	89.66

LIEN REDEMPTION:

Principal:	61,343.23	
Redemption Penalty (2.00 %):	7.76	
Interest:	184,819.30	
TOTAL REDEMPTION:	<u>246,170.29</u>	Total Per Diem: 30.362698

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

Taxes	2026	1 02/01/26	<u>250.72</u>	<u>0.00</u>	<u>250.72</u>
TOTAL TAXES			250.72	0.00	250.72
TOTAL CURRENT CHARGES			250.72	0.00	250.72

LIEN REDEMPTION + CURRENT CHARGES:

Principal	61,593.95
Interest	184,819.30
Redemption Penalty	7.76
Other Charges	0.00
TOTAL DUE	246,421.01

R-7

AV
2-10-25

**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: February 10, 2026

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/L of	Resolution#	Tax Sale Certificate #	Tax Sale Certificate Purchaser	New Deadline to complete foreclosure
1212 Chestnut	1309/39	MC-22:8634	901841	<i>Lamour, Harold</i>	10/11/2027
321 Atlantic	278/123	MC-24:9280	13-00327	<i>Jones, Jermaine</i>	01/09/2027
310 Mechanic	278/59	MC-24:9280	980213	<i>Jones, Kyoko</i>	01/09/2027
2273 S 7	594/46	MC-24:9280	980740	<i>Barnes, Lawrence</i>	01/09/2027
1934 S 7	545/37	MC-24:9280	4-0460	<i>Barnes, Lawrence</i>	01/09/2027
1233 Whitman	1333/66	MC-24:9280	021509	<i>Barnes, Lawrence</i>	01/09/2027
3314 Federal	1058/33	MC-24:9280	941920	<i>Crisdon, Shabree</i>	01/09/2027



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 10, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

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

- Request to approve extensions of time to foreclose on less than full value tax sale certificate assignments.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0

IMPACT STATEMENT:

- Provide additional time for assignees to foreclose on tax sale certificates to acquire properties.
- To continue to receive tax revenue for properties and provide time for assignees to acquire title.
- If not approved, TSC's will revert back to City; loss in tax revenue for properties.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

R-8

SE:dh
02-10-26

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #12-25-094 FOR IMPROVEMENTS TO ENGINE 10 FIREHOUSE

WHEREAS, the City entered into Contract # 12-25-094 with W.J. Gross, Inc. to install temporary shoring and remove/replace two (2) existing beams in the Engine 10 Firehouse for an amount not to exceed SEVENTY-THREE THOUSAND FOUR HUNDRED DOLLARS (\$73,400.00); and

WHEREAS, it is necessary to amend Contract #12-25-094 with W.J. Gross, Inc. to increase the funding by an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00) for the costs of 3rd Party Testing and Shop Drawings that are now required by the City's Engineer; 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 grant budget of the City of Camden under line item "H-25-BG-024-011" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that Contract # 12-25-094 is amended to increase the funding by an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00) making the total cost of the Contract, in an amount not to exceed SEVENTY-EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$78,400.00).

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: February 10, 2026

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: W J GROSS

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: H-25-BG-024-011
AMOUNT: \$ 5000.00
- 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 \$ 5000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #12-25-094-WITH W.J.GROSS, INC FOR THE REMOVAL OF STEEL BEAM AT ENGINE 10



Scott Z. Parker
Chief Financial Officer
Date: 1/21/2006

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #12-25-094 WITH W.J. GROSS, INC FOR THE REMOVAL OF STEELS BEAM AT ENGINE 10

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

- W.J. Gross, 495 Center Street, Sewell NJ 08080 is contracted to install temporary shoring and remove/replace two (2) existing corroded W16x31beams, along with applying protective paint to all structural steel members & connections along with macropoxy 646 coating to protect against corrosion
- In addition to this work, WJ Gross will procure 3rd party testing and shop drawings as required by engineer for \$5,000.00
- Total contract value: Original \$73,400 + Amendment 1 \$5,000 = Total Contract Value \$78,400.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5,000.00

APPROPRIATION NUMBER: H-25-BG-024-011 (FIRE REHAB 2500 MORGAN BLVD)

PROCUREMENT: N.J.S.A. 40A11-11(5)

IMPACT STATEMENT:

- 3rd Party testing and shop drawings will ensure the integrity of the install.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, City Engineer
- Jesse Flax, Fire Chief

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	W.J. GROSS
Purpose or Need for service:	AMENDMENT #1 TO CONTRACT #12-25-094 - REMOVAL OF 2 W16 STEEL BEAMS AT ENGINE 10, 2500 MORGAN BLVD
Contract Award Amount	\$5,000
Term of Contract	30 CALENDAR DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES – FIRE REHAB 2500 MORGAN BLVD
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO – CAMDEN COUNTY EDUCATIONAL SERVICES COOPERATIVE

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

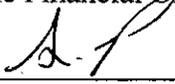
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

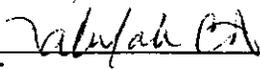
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

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



CCESC

Date 1/22/2020

Certifying Officer

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____



W.J.GROSS, INC
GENERAL CONTRACTING

495 CENTER STREET
SEWELL, NJ 08080

VOICE 856.415.1712
FAX 856.415.1709
WWW.WJGROSS.COM

CCESC # 66CCEPS Contract # FY23-01

Construction Proposal

December 18, 2025

Project: Camden City Engine #10 - Steel Beam Replacement
Client: City of Camden
520 Market St UNIT 306,
Camden, NJ 08102

PROPOSAL Pursuant to your request, W. J. Gross, Inc. General Contracting (The Contractor) agrees to provide all necessary Prevailing Wage Labor, materials, equipment, and insurance in accordance with the hourly rates and mark-ups per CCESC #66CCEPS Contract #FY23-01 to complete the following scope. Co-Op fee to be paid to CCESC by W.J. Gross, Inc. The scope of work below is based on plans provided on 10/21/25. This proposal shall remain valid (30) days after date of submission.

SCOPE OF WORK

1. **Engine #10:**
 - a. Install temporary shoring.
 - b. Remove two (2) existing corroded W16x31 beams.
 - c. Fabricate and install two (2) new hot-dip galvanized W16x31 beams.
 - d. Sandblast all structural steel beams.
 - e. Apply protective paint to all structural steel members, and connections.
 - f. Apply Macropoxy 646 coating (substitute for Bitumastic) to all angle shear plates.

2. **Exclusions:**
 - a. Plans and permit fees
 - b. Bonds

Labor	\$54,700
Material	\$13,700
Allowance	\$5,000
3 rd Party Testing and Shop Drawing Allowance	\$5,000
Total	\$78,400

QUALIFICATIONS

All work to be completed during normal work hours 7:00am-3:30pm M-F.

INSURANCE

The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.). The contractor shall also require each of its subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. Performance, Payment and Maintenance Bonds are available upon request for an additional 2%.

PAYMENT TERMS

Net thirty (30) days from the date of invoice. Any invoice not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1-1/2%) per month on the outstanding balance. If steps need to be taken, whether by legal means or otherwise to collect any sum including interest which has become delinquent, the Owner agrees to pay all costs incurred, including any reasonable collection, attorney or court costs.

LUMP SUM.....\$78,400 (Seventy-Eight Thousand Four Hundred)

SE:dh
02-10-26

R-9

**RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO CONTRACT #09-22-181,
WITH CME FOR NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS**

WHEREAS, the Council of the City of Camden by Resolution MC-22:8601 dated September 13, 2022 awarded a Contract #09-22-181 to CME Associates services to provide Preliminary/Final Design in for the New or Upgraded Traffic Signals at Intersections, Phase 1 Project in the amount of TWO HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND TWENTY CENTS (\$276,748.20); and

WHEREAS, it is necessary to amend Contract #09-22-181 with CME Associates to increase the funding by an amount not to exceed TWENTY-FOUR THOUSAND NINE HUNDRED FIFTY-ONE DOLLARS AND EIGHT CENTS (\$24,951.08) for additional design services that are needed to complete the final design and facilitate the improvements; 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 grant budget of the City of Camden, under line item(s) "G-02-FE-744-240", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Contract #09-22-181 with CME Associates, is hereby amended to increase the funding by an amount not to exceed FORTY-NINE THOUSAND THREE HUNDRED EIGHTY-NINE DOLLARS AND SIXTY-SIX CENTS (\$49,389.66), making the total amount of the Contract, an amount not to exceed THREE HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED THIRTY-SEVEN DOLLARS AND EIGHTY-SIX CENTS (\$326,137.86).

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: February 10, 2026

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: CME ASSOCIATES

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-FE-744-240
AMOUNT: \$ 24,951.08
- 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 \$ 301,669.28

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AMENDMENT #NO 1 TO CONTRACT #09-22-181, NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS, PHASE 1 FOR PRELIMINARY AND FINAL ENGINEERING AND DESIGN WITH CME ASSOCIATES FOR ADDITIONAL FINAL DESIGN SERVICES



Scott Z. Parker



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/11/2026

TO: City Council

FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS; Dir. Planning&Development/Capital Imp.

RESOLUTION AUTHORIZING AN AMENDMENT NO. 1 TO CONTRACT #09-22-181, NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS, PHASE I FOR PRELIMINARY AND FINAL ENGINEERING AND DESIGN WITH CME ASSOCIATES FOR ADDITIONAL FINAL DESIGN SERVICES

Point of Contact:	Anthony Morici	Capital Improvement	856-757-7680	anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			1/22/26	
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent			1/26/2026	
Director of Finance			1/23/25	
Approved by: Business Administrator				

Signature _____ Date _____

Attachments (list and attach all available):

Draft Agreement

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable) N/A¹
2. Certification of Funds² N/A
3. Addition supporting documents (see above).

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

Received by: 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

RESOLUTION AUTHORIZING AN AMENDMENT NO. 1 TO CONTRACT #09-22-181, NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS, PHASE I FOR PRELIMINARY AND FINAL ENGINEERING AND DESIGN WITH CME ASSOCIATES FOR ADDITIONAL FINAL DESIGN SERVICES

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

- As part of the New or Upgraded Traffic Signal Systems at Intersections, Phase I project, this amendment will allow final design to be completed.
- Additional design services were needed to complete the design and facilitate the improvements.
- The proposed improvements will benefit residents of the City.
- No City funds are required for the resolution.
- The modification has been approved and funded by the NJDOT.
- Original Contract Amount: \$276,748.20
 - Amendment #1: \$24,951.08
 - Total Amended Contract Amount: \$301,699.28

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$24,951.08

APPROPRIATION NUMBER: G-02-FE-744-240

PROCUREMENT: N/A

IMPACT STATEMENT:

- Infrastructure will be substantially improved as a result of the resolution.
- City Council approval of this legislation will facilitate the construction of the project.
- If not approved by Council the additional improvements will not be completed.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting 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: Anthony Morici (856) 757-7680 anthony.morici@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	Professional Services
Name of Vendor	CME Associates
Purpose or Need for service:	Additional improvements within the grant allotment, benefiting the residents of the City.
Original Contract Award Amount	\$276,748.20
Proposed Amendment #1	\$24,951.08
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	\$301,699.28
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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



**Consulting & Municipal
ENGINEERS**

1 Market Street, Suite 1F
Camden, NJ 08102
732.410.2651 ☎
www.cmeusa1.com ☉

January 14, 2026
Revised January 15, 2026

Sent via Electronic Mail

Mr. Anthony Morici, PE
City of Camden
520 Market Street
Camden, NJ 08102

**Re: New or Upgraded Traffic Signal Systems at Intersections, Phase 1
City of Camden, Camden County, New Jersey
CME File No.: 115.CY00502.C01**

Dear Mr. Morici:

As you are aware, our office was authorized to perform professional engineering services for the above-mentioned project in accordance with the City's request for proposal (RFP).

Due to comments received from the NJDOT, Camden City, and the public at the public information center, plan revisions are required to complete the design and bid documents. We are requesting authorization to successfully complete all documents in accordance with the original RFP. The Final Design (FD) phase of this project has previously been approved by NJDOT. The following tasks are associated with the FD phase:

- 100% Complete Final Construction Plans & Documents
- Finalization of Construction Documents
- Submission to Outside Agencies
- Preparation for Construction Bidding
- Bidding and Construction Phase

We will complete the Final Design phase of the project on an hourly basis for an amount not to exceed **\$49,389.66** as shown in the attached cost proposal spreadsheet.

It should be noted that this amount is a cost modification from the originally approved final design work submitted with the original RFP. The new contract modification is as follows:

Original Preliminary Design Cost:.....	\$252,312.97
Original Final Design Cost:.....	\$24,435.23
Original Contract Amount:.....	\$276,748.20

CONSULTING AND MUNICIPAL ENGINEERS LLC

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000

Barnegat • Berlin • Camden • Cape May Court House • East Brunswick • Howell • Parlin

H:\Legacy\Howell-FS1\SEC\City of Camden\Project Files\CCY00502.01 - Traffic Signal Improvements - Group 1\Correspondence\26-01-13 - FD Additional Auth.doc



**Consulting & Municipal
ENGINEERS**

Mr. Anthony Morici, PE
Re: New or Upgraded Traffic Signal Systems at
Intersections, Phase 1

January 15, 2026
115.CY00502.C01
Page 2

Modified Final Design Cost:..... \$49,386.31
Less original Final Design Cost:..... (\$24,435.23)
Final Design Modification Requested:..... \$24,951.08

New Adjusted Contract Amount: \$301,699.28

Should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,

CME Associates



Bennett A. Matlack, PE, CME, CFM
For the Firm

Enclosures

SE:dh
02-10-26

R-10

RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO CONTRACT #11-23-072 WITH PENNONI ASSOCIATES FOR FY 2021 & FY 2022 NEW JERSEY DEPARTMENT OF TRANSPORTATION MILLING & RESURFACING OF VARIOUS STREETS

WHEREAS, the Council of the City of Camden by Resolution R-29, MC-23:9239 dated November 16, 2023, awarded Contract #11-23-072 to Pennoni Associates, Inc. for construction management and administration services related to the FY 2021 and FY 2022 NJDOT Resurfacing Projects in the City of Camden; and

WHEREAS, the Contract amount set forth in Resolution MC-23:9239 was Seventy-Four Thousand Five Hundred Thirty Dollars (\$74,530.00); and

WHEREAS, on March 11, 2025, the Council of the City of Camden by MC:25-9956 amended Contract #11-23-072 by Amendment #1 to increase the Contract amount by Thirty-Eight Thousand Four Hundred Dollars (\$38,400.00) due to work that has not been completed by PSE&G, as well as material supply delays for structures; and

WHEREAS, it is now necessary to further amend Contract #11-23-072 by Amendment #2 to increase the Contract amount not to exceed Thirty-Five Thousand Four Hundred Dollars (\$35,400.00), and to extend the Contract term through May 26, 2026 for completion of the Projects; and

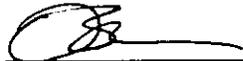
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the grant budget of the City of Camden under line item "G-02-SE-559-210" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract #11-23-072 between the City of Camden and Pennoni Associates, Inc. is amended, by Amendment #2, to increase the cost of the Contract by an amount not to exceed THIRTY-FIVE THOUSAND FOUR HUNDRED DOLLARS (\$35,400.00) for a total Contract amount of ONE HUNDRED FORTY-EIGHT THOUSAND THREE HUNDRED THIRTY DOLLARS (\$148,330.00).

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: February 10, 2026

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: PENNONI SERVICES

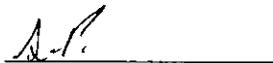
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT :\$
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:G-02-SE-559-210
AMOUNT:35,400.00
- 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 \$ 148,330.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING ANAMENDMENT NO.2 TO CONTRACT #11-23-072, FY 2022 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) MILLING AND RESURFACING OF VARIOUS STREETS , WITH PENNONI ASSOCIATES, INC FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND ADMINISTRATION SERVICES



Scott Z. Parker



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 11, 2026

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 2 TO CONTRACT #11-23-072, FY 2021 & FY 2022 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) MILLING & RESURFACING OF VARIOUS STREETS, WITH PENNONI ASSOCIATES, INC FOR ADDITIONAL CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES

Point of Contact:	Anthony Morici	Capital Improvements Bureau	856-757-7680	anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			1/22/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent			1/26/2026	
Director of Finance			1/23/25	
Approved by: Business Administrator				

Attachments (list and attach all available):

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

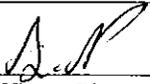
“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney 1/29

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

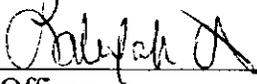
² Mandatory for any financial commitment to the City or expenditure of City Funds.

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



Chief Financial Officer Signature

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



Certifying Officer

Date 1/26/2024

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 2 TO CONTRACT #11-23-072, FY 2021 & FY 2022 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) MILLING & RESURFACING OF VARIOUS STREETS, WITH PENNONI ASSOCIATES, INC FOR ADDITIONAL CONSTRUCTION MANAGEMENT & ADMINISTRATION SERVICES

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

- The FY2021/2022 Milling & Resurfacing project requires a time extension due to delays caused by PSE&G utility upgrades and material supply issues within the project limits.
- The contractor's schedule has been extended beyond the original 150-day duration, with a revised completion date of May 22, 2026.
- Additional construction management services are necessary to support the extended schedule, including inspection, reporting, and coordination activities.
- Original Contract Amount: \$74,530.00
 - Amendment #1: \$38,400.00
 - Amendment #2: \$35,400.00
 - Total Amended Contract Amount: \$148,330.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$35,400.00

APPROPRIATION #: G-02-SE-559-210

IMPACT STATEMENT:

- Roadway resurfacing work will be completed properly, improving street conditions for residents and businesses.
- Additional construction management services will ensure oversight and quality control during the extended schedule.
- Approval of this change order will prevent further delays and keep the project on schedule.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting 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: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

Name

Phone/Email

R-11

AV
02-10-26

**RESOLUTION AUTHORIZING THE CITY ENGINEER AND BUSINESS ADMINISTRATOR
TO EXECUTE MUNICIPAL CONSENTS FOR TREATMENT WORKS APPROVAL AND
RELATED WATER AND SEWER INFRASTRUCTURE APPLICATIONS FOR CALENDAR
YEAR 2026**

WHEREAS, certain water and sewer infrastructure improvement, connection, and Treatment Works Approval ("TWA") applications submitted to various government review and approval agencies require municipal consent or certification; and

WHEREAS, such municipal consent is limited to confirmation of consistency with local service areas, infrastructure capacity, and regulatory requirements; and

WHEREAS, it is in the best interest of the City of Camden to authorize the City Engineer and Business Administrator to execute required municipal consent forms, certifications, and related submissions in order to facilitate timely regulatory review and approval of TWA and related applications; and

WHEREAS, this authorization is intended solely to satisfy regulatory and statutory consent requirements and does not obligate the City to expend funds, approve a project, or assume ownership or maintenance responsibilities unless separately authorized by City Council; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Business Administrator, Timothy J. Cuninghame, and the City Engineer, Anthony Morici, P.E., are hereby authorized to execute and submit municipal consents, certifications, and related documentation required in connection with Treatments Works Approval permit applications and water and sewer infrastructure improvement and connection applications to various government review and approval agencies including New Jersey Department of Environmental Protection, for calendar year 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: February 10, 2026

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: FEBRUARY 11, 2026

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY ENGINEER AND BUSINESS ADMINISTRATOR TO SIGN AND SUBMIT WATER & SEWER INFRASTRUCTURE IMPROVEMENT AND CONNECTION APPLICATIONS TO VARIOUS GOVERNMENTAL REVIEW AND APPROVAL AGENCIES

Point of Contact:	Anthony Morici	Capital Improvements Bureau	856-757-7680	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/22/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY ENGINEER AND BUSINESS ADMINISTRATOR TO SIGN AND SUBMIT WATER & SEWER INFRASTRUCTURE IMPROVEMENT AND CONNECTION APPLICATIONS TO VARIOUS GOVERNMENTAL REVIEW AND APPROVAL AGENCIES

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

- Various TWA (and other applications) are required for various applicants to facilitate their proposed improvements.
- The proposed improvements benefit residents of the City.
- TWA Permit applications (and other applications) are routinely reviewed and approved by Anthony Morici, Acting City Engineer, and it is in the best interest of the City that City Council authorizes Anthony Morici, Acting City Engineer and Timothy Cunningham, Business Administrator to execute the Statements of Consent on behalf of the City.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0.00

IMPACT STATEMENT:

- Various developments, venues, restaurants, recreational spaces, etc, will be built within the City of Camden.
- City Council approval of this legislation will facilitate the approval of various development projects.
- If not approved by Council the projects will not be completed.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting 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: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

Name

Phone/Email

R-12

AV
02-10-26

**RESOLUTION IN SUPPORT OF THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION'S U.S. ROUTE 130 IMPROVEMENT PROJECT**

WHEREAS, the New Jersey Department of Transportation ("NJDOT") proposed to undertake a roadway improvement project on U.S. Route 130 from Beacon Avenue to Westfield Avenue; and

WHEREAS, the project includes roadway resurfacing and related pedestrian, bicycle, traffic, and safety improvements intended to enhance accessibility, mobility, and public safety; and

WHEREAS, the project will benefit residents of the City of Camden and the City of Camden supports NJDOT's efforts to improve transportation infrastructure; now, therefore

BE IT RESOLVED, by the Mayor and City Council of the City of Camden, that the City hereby expresses its support for the New Jersey Department of Transportation's proposed U.S. Route 130 improvement project from Beacon Avenue to Westfield Avenue; and

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

Date: February 10, 2026

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: FEBRUARY 11, 2026

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'S PROJECT FOR ROUTE 130, FROM BEACON AVENUE TO WESTFIELD AVENUE.

Point of Contact:	Anthony Morici	Capital Improvements	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)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION OF THE CITY OF CAMDEN, CAMDEN COUNTY, ENDORSEMENT IN SUPPORT OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION'S PROJECT FOR ROUTE 130, FROM BEACON AVENUE TO WESTFIELD AVENUE.

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

- RT 130 will be resurfaced from Beacon Avenue to Westfield Avenue.
- Proposed improvements consist of installation of concrete sidewalk, ADA curb ramps, cross walk striping, traffic signals, shared use bike paths and other ancillary improvements.
- The proposed improvements will benefit residents of the City

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0.00

IMPACT STATEMENT:

- Infrastructure will be substantially improved as a result of the resolution of support.
- City Council approval of this legislation will facilitate the construction of the project.
- If not approved by Council the project will not be completed.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting 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: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

Name

Phone/Email

R-13

AV
02-10-26

**RESOLUTION IN SUPPORT OF THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION'S BAIRD BOULEVARD (CR 608) BRIDGE IMPROVEMENT PROJECT**

WHEREAS, the New Jersey Department of Transportation ("NJDOT") has identified the Baird Boulevard (CR 608) Bridge over U.S. Route 30 as a structure that is nearing the end of its service life and requires replacement; and

WHEREAS, NJDOT proposed a bridge replacement project to address existing structural deficiencies and improve public safety and transportation reliability within the City of Camden; and

WHEREAS, the project is estimated to have a thirty (30) month construction duration; and

WHEREAS, the City of Camden supports NJDOT'S efforts to replace aging infrastructure and improve transportation conditions for residents and the traveling public; now, therefore

BE IT RESOLVED, by the Mayor and City Council of the City of Camden, that the City hereby expresses its support for the New Jersey Department of Transportation's proposed bridge replacement project for the Baird Boulevard (CR 608) Bridge over U.S. Route; and

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

Date: February 10, 2026

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: FEBRUARY 11, 2026

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 FOR BAIRD BOULEVARD (CR 608) BRIDGE OVER US ROUTE 30 (STRUCTURE NO. 0406-156).

Point of Contact:	Anthony Morici	Capital Improvements	856-757-7680	anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			1/22/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

1/28

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 FOR BAIRD BOULEVARD (CR 608) BRIDGE OVER US ROUTE 30 (STRUCTURE NO. 0406-156).

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

- The bridge is structurally deficient, functionally obsolete and fracture critical due to the non-redundant thru-girders floor beam system (fatigue category E-severe). In addition, the bridge is nearing the end of its service lifespan & requires replacement.
- The proposed improvements will benefit residents of the City.
- A resolution of support is required by the NJDOT to facilitate these improvements.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0.00

IMPACT STATEMENT:

- Infrastructure will be substantially improved as a result of the resolution of support.
- City Council approval of this legislation will facilitate the construction of the project.
- If not approved by Council the project will not be completed.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting 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: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

Name

Phone/Email

PROJECT FACT SHEET

Baird Boulevard (CR 608), Bridge Over Route 30
City of Camden, Camden County
DB# 24353, UPC#243530

FUNDING SOURCE: NJDOT

PROJECT BACKGROUND

Stantec Consulting Services Inc. (Stantec) was authorized by the New Jersey Department of Transportation to perform a Concept Development (CD) Study for the improvement of the Baird Boulevard (CR 608) bridge over US Route 30 (Structure No. 0406-156) in the City of Camden, Camden County, New Jersey.

The structure was originally constructed in 1949 and is 76 years old. The existing structure carrying Baird Boulevard over US Route 30 (Structure No. 0406-156) is overall in satisfactory condition. However, the bridge is structurally deficient, functionally obsolete, and fracture critical due to the non-redundant thru-girders floorbeam system (fatigue category E' – severe). In addition, the bridge is nearing the end of its service lifespan and requires replacement.

PRELIMINARY PREFERRED ALTERNATIVE (PPA)

The PPA for this project was a combination of alternatives based upon input from the NJDOT SME's, Public Officials from City of Camden and Camden County. It satisfies the purpose and need and meets the goals and objectives for the project.

The following elements were selected for the Baird Blvd (CR 608) Draft PPA:

- Bridge Superstructure Type – Single Span, Steel Girders
- Bridge Substructure Configuration – 155' span length to accommodate potential future widening along Route 30.
 - Future widening roadway section: 3' left shoulders, four 12' lanes, 8' right shoulders, and 15' lateral offset to proposed abutments
- Bridge Section – Match existing Baird Blvd: 46'-6" curb-to-curb, with a 12' lane, 9' right shoulder, 1' left shoulder and 6' sidewalk with concrete parapet and chain link safety fence in each direction, separated by a 2'-6" wide concrete median.
- Route 30 Section – Maintain existing cross section: 2' left shoulders, 11' to 12' lanes, 3' right shoulders, separated by 2' wide concrete barrier curb.
- Alignment – Maintain Baird Blvd alignment and raise profile to provide 16'-6" min vertical clearance.
- Traffic Staging – Two stage construction. Maintain one lane northbound on Baird Boulevard and detour southbound traffic.
- Existing signs attached to the Baird Blvd bridge will be relocated to separate overhead sign structures. Proposed locations to be determined during the design phase.

No improvements to Route 30 are proposed with the PPA. The existing Route 30 cross section is to remain.

ORDER OF MAGNITUDE CONSTRUCTION COST ESTIMATE: \$16.1M

There are no anticipated R.O.W. costs in this estimate. However, depending on the type and location of the proposed sign structures, R.O.W. impacts could be realized.

ESTIMATED CONSTRUCTION DURATION: 30 Months

SE:dh
02-10-26

R-14

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #07-25-051 WITH
CHARLES MARANDINO, LLC FOR
FY2023 NJDOT LOCAL AID PEDESTRIAN SAFETY IMPROVEMENTS**

WHEREAS, the Council of the City of Camden by Resolution MC-25:10081 dated July 8, 2025 awarded a Contract #07-25-051 to Charles Marandino, LLC for the improvement of nine (9) to eleven (11) roadways in connection with the FY2023 NJDOT Local Aid Pedestrian Safety Improvement Program in the amount of Four Million Seventy-One Thousand One Hundred Thirty-Six Dollars And Fifty-Two Cents (\$4,071,136.52); and

WHEREAS, it is necessary to amend the cost of Contract #07-25-051 with Charles Marandino, LLC by an amount not to exceed THREE HUNDRED NINE THOUSAND FIVE HUNDRED TEN DOLLARS AND SIXTY-NINE CENTS (\$309,510.69) for additional improvements including roadway reconstruction, sewer reconstruction, and sidewalk improvements; 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 grant budget of the City of Camden, under line item "G-02-SE-559-242", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Contract #07-25-051 with Charles Marandino, LLC, is amended to increase the cost of the Contract by an amount not to exceed THREE HUNDRED NINE THOUSAND FIVE HUNDRED TEN DOLLARS AND SIXTY-NINE CENTS (\$309,510.69), which makes the total cost of the Contract, an amount not to exceed FOUR MILLION THREE HUNDRED EIGHTY THOUSAND SIX HUNDRED FORTY-SEVEN DOLLARS AND TWENTY-ONE CENTS (\$4,380,647.21).

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: February 10, 2026

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: CHARLES MARANDINO, 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-SE-559-242
AMOUNT: \$ 309,510.69
- 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 \$ 4,380,647.21

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER NO.1 TO CONTRACT #07-25-051, FY 2023 NJDOT LOCAL AID, PEDESTRAIN SAFETY IMPROVEMENTS TO CHARLES MARANDINO, LLC FOR ADDITIONAL IMPROVEMENTS TO NORTH 10TH STREET (PENN STREET TO LINDEN STREET)



Scott Z. Parker
Chief Financial Officer

Date: 4/27/2024



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/11/2026

TO: City Council

FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS; Dir. Planning&Development/Capital Imp.

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT #07-25-051, FY 2023 NJDOT LOCAL AID, PEDESTRIAN SAFETY IMPROVEMENTS TO CHARLES MARANDINO, LLC FOR ADDITIONAL IMPROVEMENTS TO NORTH 10TH STREET (PENN STREET TO LINDEN STREET)

Point of Contact:	Anthony Morici	Capital Improvement	856-757-7680	anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director		<i>[Signature]</i>	<i>[Date]</i>	
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent		<i>[Signature]</i>	<i>1/26/2026</i>	
Director of Finance		<i>[Signature]</i>	<i>1/28/26</i>	

Approved by:
Business Administrator

Attachments (list and attach all available):	Signature	Date
Draft Agreement		

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable) N/A¹
2. Certification of Funds² N/A
3. Addition supporting documents (see above).

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

Received by:	<i>[Signature]</i>	<i>1/26</i>
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	N/A
Name of Vendor	Charles Marandino, LLC
Purpose or Need for service:	Additional improvements within the grant allotment, benefiting the residents of the City.
Contract Award Amount	\$309,510.69 AMENDMENT #1
Term of Contract	270 Calendar Days
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	TTF - PEDESTRIAN SAFETY FY 2023 6-02-SE-559-242
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bids
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date

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

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

A.P.
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.

Robert N. CA Bid # Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

EXECUTIVE SUMMARY

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT #07-25-051, FY 2023 NJDOT LOCAL AID, PEDESTRIAN SAFETY IMPROVEMENTS TO CHARLES MARANDINO, LLC FOR ADDITIONAL IMPROVEMENTS TO NORTH 10TH STREET (PENN STREET TO LINDEN STREET)

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

- As part of the FY 2023 Local Aid Pedestrian Safety Improvements project, this amendment will add additional improvements to N 10th Street.
- Additional improvements consist of roadway reconstruction, sewer reconstruction, and sidewalk improvements.
- The proposed improvements will benefit residents of the City.
- No City funds are required for the resolution.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$309,510.69

APPROPRIATION NUMBER: G-02-SE-559-242

PROCUREMENT: N/A

IMPACT STATEMENT:

- Infrastructure will be substantially improved as a result of the resolution.
- City Council approval of this legislation will facilitate the construction of the project.
- If not approved by Council the additional improvements will not be completed.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Anthony Morici, Acting 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: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

Name	Phone/Email
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Name	Phone/Email
------	-------------



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

December 31, 2025

Scott Z. Parker, MSTFP
Chief Financial Officer
520 Market Street
City Hall, Room 213
Camden, NJ 08102

**Re: City of Camden
FY' 2023 NJDOT Local Aid: Pedestrian Safety Improvements
Change Order Recommendation No. 1
RVE File #: 0408-T-200.i**

Dear Mr. Parker:

Enclosed herewith please find Change Order #1 as signed by the Contractor for your review and approval. The Change Order represents the additional work requested by the City for the improvements to North 10th Street which is also outlined within the attached proposal. We find the proposed cost to be reasonable and therefore recommend approval by the City.

• Original Contract Amount:	\$4,071,136.52
• Proposed Change Order #1:	<u>\$309,510.69</u>
• Amended Contract Amount:	\$4,380,647.21

Kindly have the Clerk's Office prepare a Resolution for Council approval adjusting the contract amount to \$4,380,647.21.

Upon passage of the Resolution, please send an electronic copy of the same to Megan Field, at Megan.Field@rve.com, for further processing.

Should you have any questions or require anything further, please do not hesitate to contact me at (609) 828-4220.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS

Douglas M. Johnson, P.E., C.M.E.
Senior Associate

DMJ/mkf
Enclosures

cc: Timothy Cunningham, Business Administrator
Lateefah Chandler, City Purchasing Agent
Tytanya Ray, Contract Admin.
Keith Walker, City DPW Director
Anthony Morici, City Engineer
Stephanie Walker, Assistant to City Engineer
James Winckowski, P.E., Camden County DPW
Alex Darling, CCP Sr. Project Manager
RVE: Greg Marchese, John Calvello

NEW JERSEY DEPARTMENT OF TRANSPORTATION

DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
STATE AID PROJECT

CHANGE ORDER NUMBER - 1

Project:	FY* 2023 NJDOT LOCAL AID: PEDESTRIAN SAFETY IMPROVEMENTS	RVE #: 0488-T-200.1
Municipality:	CITY OF CAMDEN	
County:	CAMDEN COUNTY	
Contractor:	CHARLES MARANDINO, LLC	

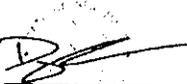
In accordance with the project Supplementary Specification, the following are changes in the contract. Location and Reason for Change: (Attach additional sheets if required):

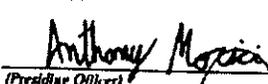
- ADDITIONAL IMPROVEMENTS TO NORTH 10th STREET (Penn Street to Linden Street)

Item #	Description	Quantity (+/-)	Unit	Unit Price	Amount
SUPPLEMENTALS:					
S1	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	165.00	CY	\$125.00	\$20,625.00
S2	HOT MIX ASPHALT 19 M 64 BASE COURSE, 2" THICK	140.00	TON	\$150.00	\$21,000.00
S3	21" PVC PIPE	140.00	LF	\$578.00	\$80,920.00
S4	RECONSTRUCT MANHOLE, USING NEW CASTING	2.00	UN	\$5,980.00	\$11,960.00
S5	RECONSTRUCT MANHOLE, USING EXISTING CASTING	1.00	UN	\$5,640.00	\$5,640.00
S6	CLEANING EXISTING PIPE, 18" TO 24" DIAMETER	140.00	LF	\$26.40	\$3,696.00
S7	VIDEO PIPE INSPECTION	140.00	LF	\$19.50	\$2,730.00
S8	TRAFFIC SIGNAL MAST ARM - TROMBONE, COMPLETE	1.00	LS	\$16,980.00	\$16,980.00
S9	ADDITIONAL TRAFFIC CONTROL	3.00	DAY	\$1,485.00	\$4,455.00
S10	CURB LAYOUT FOR BUMPOUTS	1.00	LS	\$3,800.00	\$3,800.00
S11	PREMIUM FOR BUMPOUT CURB CONSTRUCTION	3.00	UN	\$1,480.00	\$4,440.00
Subtotal:					\$176,246.00
EXTRAS:					
11E	EXCAVATION, UNCLASSIFIED	295.00	CY	\$75.00	\$22,125.00
12E	HMA MILLING, 3" OR LESS	860.00	SY	\$10.00	\$8,600.00
16E	TACK COAT	309.00	GAL	\$0.01	\$3.09
18E	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2" THICK	240.00	TON	\$130.00	\$31,200.00
21E	RESET JUNCTION BOX	2.00	UN	\$1.00	\$2.00
22E	8" DUCTILE IRON PIPE	26.00	LF	\$320.00	\$8,320.00
26E	INLET, TYPE B, MODIFIED, WITH TRAP	2.00	UN	\$17,400.00	\$34,800.00
29E	RESET MANHOLE, USING NEW CASTING	2.00	UN	\$1,500.00	\$3,000.00
30E	RESET MANHOLE, USING EXISTING CASTING	1.00	UN	\$900.00	\$900.00
31E	CONCRETE SIDEWALK, 5" THICK	53.00	SY	\$129.00	\$6,837.00
35E	DETECTABLE WARNING SURFACE	3.40	SY	\$450.00	\$1,530.00
37E	CURB PAINTING (YELLOW)	62.00	LF	\$5.00	\$310.00
38E	7"X8"X18" CONCRETE VERTICAL CURB	179.00	LF	\$58.00	\$10,382.00
39E	TRAFFIC STRIPES, 4"	840.00	LF	\$1.00	\$840.00
41E	TRAFFIC MARKING LINES, 24"	607.00	LF	\$4.80	\$2,913.60
42E	REGULATORY AND WARNING SIGNS	30.00	SF	\$40.00	\$1,200.00
43E	RESET SIGNS	2.00	UN	\$100.00	\$200.00
44E	RESET WATER VALVE BOX	2.00	UN	\$1.00	\$2.00
45E	RESET WATER VALVE BOX, NEW CASTING	1.00	UN	\$100.00	\$100.00
Subtotal:					\$133,264.69
Subtotal:					\$0.00
Subtotal:					\$0.00

Original Contract Amount:	\$4,071,136.52
Change Order(s) Total:	\$309,510.69
Change Order #1:	\$309,510.69
Change Order #2:	\$0.00
% Change in Contract [(+) increase or (-) decrease]:	7.60%
Adjusted Contract Amount Based on Change Orders:	\$4,380,647.21

Supplemental:	\$176,246.00
Extra:	\$133,264.69
Reduction:	\$0.00
Total Change:	\$309,510.69

 _____ 12/31/2025
 (Engineer) (Date)

 _____ 12/31/2025
 (Presiding Officer) (Date)

 _____ 12/30/2025
 (Contractor) (Date)

Approved: _____ (Date)
 (Business of Local Aid District Manager)



CONTRACTOR PROPOSAL FOR 10th STREET

NAME OF PROJECT:
FY' 2023 NJDOT LOCAL AID: PEDESTRIAN SAFETY IMPROVEMENTS

CONTRACTOR:

PROJECT NUMBER:
0408-T-200.i

CHARLES MARANDINO, LLC

P.O. BOX 20

CLIENT:
CITY OF CAMDEN

MILMAY, NJ 08340

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
EXTRAS					
11E	EXCAVATION, UNCLASSIFIED	295.00	CY	\$75.00	\$22,125.00
12E	HMA MILLING, 3" OR LESS	860.00	SY	\$10.00	\$8,600.00
16E	TACK COAT	309.00	GAL	\$0.01	\$3.09
18E	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2" THICK	240.00	TON	\$130.00	\$31,200.00
21E	RESET JUNCTION BOX	2.00	UN	\$1.00	\$2.00
22E	8" DUCTILE IRON PIPE	26.00	LF	\$320.00	\$8,320.00
26E	INLET, TYPE B, MODIFIED, WITH TRAP	2.00	UN	\$17,400.00	\$34,800.00
29E	RESET MANHOLE, USING NEW CASTING	2.00	UN	\$1,500.00	\$3,000.00
30E	RESET MANHOLE, USING EXISTING CASTING	1.00	UN	\$900.00	\$900.00
31E	CONCRETE SIDEWALK, 5" THICK	53.00	SY	\$129.00	\$6,837.00
35E	DETECTABLE WARNING SURFACE	3.40	SY	\$450.00	\$1,530.00
37E	CURB PAINTING (YELLOW)	62.00	LF	\$5.00	\$310.00
38E	7"X8"X18" CONCRETE VERTICAL CURB	179.00	LF	\$58.00	\$10,382.00
39E	TRAFFIC STRIPES, 4"	840.00	LF	\$1.00	\$840.00
41E	TRAFFIC MARKING LINES, 24"	607.00	LF	\$4.80	\$2,913.60
42E	REGULATORY AND WARNING SIGNS	30.00	SF	\$40.00	\$1,200.00
43E	RESET SIGNS	2.00	UN	\$100.00	\$200.00
44E	RESET WATER VALVE BOX	2.00	UN	\$1.00	\$2.00
45E	RESET WATER VALVE BOX, NEW CASTING	1.00	UN	\$100.00	\$100.00
SUBTOTAL:					\$133,264.69
SUPPLEMENTAL ITEMS					
S1	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	165.00	CY	\$125.00	\$20,625.00
S2	HOT MIX ASPHALT 19 M 64 BASE COURSE, 2" THICK	140.00	TON	\$150.00	\$21,000.00
S3	21" PVC PIPE	140.00	LF	\$578.00	\$80,920.00
S4	RECONSTRUCT MANHOLE, USING NEW CASTING	2.00	UN	\$5,980.00	\$11,960.00
S5	RECONSTRUCT MANHOLE, USING EXISTING CASTING	1.00	UN	\$5,640.00	\$5,640.00
S6	CLEANING EXISITNG PIPE, 18" TO 24" DIAMETER	140.00	LF	\$26.40	\$3,696.00
S7	VIDEO PIPE INSPECTION	140.00	LF	\$19.50	\$2,730.00
S8	TRAFFIC SIGNAL MAST ARM - TROMBONE, COMPLETE	1.00	LS	\$16,980.00	\$16,980.00
S9	ADDITIONAL TRAFFIC CONTROL	3.00	DAY	\$1,485.00	\$4,455.00
S10	CURB LAYOUT FOR BUMPOUTS	1.00	LS	\$3,800.00	\$3,800.00
S11	PREMIUM FOR BUMPOUT CURB CONSTRUCTION	3.00	UN	\$1,480.00	\$4,440.00
SUBTOTAL:					\$176,246.00
PROPOSED TOTAL:					\$309,510.69

R-15

MBS:dh
02-10-26

**RESOLUTION APPROVING A LICENSE AGREEMENT FOR HENSTAR HOMES, LLC TO
INSTALL A CURB CUT AT 2770 THOMPSON ST.**

WHEREAS, Henstar Homes, LLC requests permission from the City of Camden (the "City") to install a curb cut at its property located at 2770 Thompson St., Camden, NJ, to satisfy the conditions for the use variance and site plan waiver set by the Zoning Board; and

WHEREAS, the City Council of the City of Camden believes it is in the best interest of the City of Camden to enter into a License Agreement (the "Agreement") to allow the curb cut at or 2770 Thompson St.; and

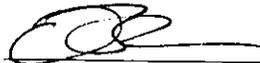
WHEREAS, the Agreement is terminable at the will of the City and Henstar Homes, LLC is subject to all terms and conditions of the License Agreement, including, but not limited to, the complete indemnification of the City, and the naming of the City as an additional insured on an adequate general liability policy; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is authorized to enter into a License Agreement with Henstar Homes, LLC to install a curb cut at 2770 Thompson.

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: February 10, 2026

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: FEBRUARY 10, 2026

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement for Henstar Homes, LLC located at 2770 Thompson St for the installation of a curb cut.

Point of Contact: Dr. E. Williams Planning & Development 7135
Edwillia@camdennj.gov

ENDORSEMENTS

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

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/ RESOLUTION: Resolution approving a license agreement for Henstar Homes, LLC located at 2770 Thompson St for the installation of a curb cut.

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

- The applicant, Henstar Homes, LLC, applied for and was granted a use variance and site plan waiver for a multi-family dwelling located at 2770 Thompson St.
- A condition of approval was for city council to approve a curb cut for access.
- It is recommended that the city approval the license agreement provided that the applicant provide and maintain a liability insurance policy naming the city as additional insured.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT: This action will allow the applicant to access the property and protect the city's interest.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The Planning and Zoning Division staff will continue to monitor this matter.

Prepared by:

Edward Williams x7135 Edwillia@camdenj.gov

Name

Phone/Email



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Planning & Zoning
TEL: (856) 757-7214

November 5, 2025

Charles Izzo c/o
Henstar Homes, LLC
116 N 2ND Street
Camden, NJ 08102

Re: 2770 Thompson Street

Dear Sir/Madam:

Attached please find a copy of the Resolution adopted by the Zoning Board at its meeting of November 3, 2025, memorializing the Granting of Bulk Variance approval for four-apartment units – 2-story front yard addition for residential use.

The Resolution is subject to the following conditions:

- City Council Approval is needed for curb cut.

Sincerely,


Evita Muhammad
Zoning Board Secretary

RESOLUTION OF THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT
APPLICANT: HENSTAR HOMES, LLC
2770 THOMPSON STREET
BLOCK 979, LOT 30
CITY OF CAMDEN, NEW JERSEY
Use and Bulk Variance Approvals and Site Plan Waiver
DATE OF ACTION: SEPTEMBER 15, 2025

WHEREAS, the Applicant, Henstar Homes, LLC (the "Applicant"), has filed an application for use and bulk variance approvals and site plan waiver associated with the proposal to construct a fourth dwelling unit at the property located at 2770 Thompson Street, Camden, New Jersey (the "Property"); and

WHEREAS, the Property is located in the R-2 Zoning District; and

WHEREAS, the application was heard by the City of Camden Zoning Board of Adjustment at a regular meeting held on September 15, 2025; and

WHEREAS, public notice of the hearing was provided in accordance with the requirements of Municipal Land Use Law, N.J.S.A. 40:55D-12; and

WHEREAS, the Applicant is requesting a use variance to use the Property as a multi-family dwelling with four (4) units, which is prohibited in the R-2 zone, bulk variance for the front yard setback and a site plan waiver.

WHEREAS, in support of the application, the Applicant has submitted the following:

1. Zoning Permit Application dated January 30, 2025;
2. Zoning Permit Denial dated May 27, 2025;
3. Appeal for Zoning dated May 12, 2025;
4. Photographs of the subject Property;
5. Zoning Plans consisting of five (5) sheets, dated January 2, 2025, and prepared by El Donaldo F. Vid, AI, AIA of Architectural Design Studio; and
6. Any and all exhibits entered into the record at the time of the hearings.

WHEREAS, the Zoning Board made its decision in this matter based on the documentation and exhibits set forth above and the testimony of the Applicant's representatives and professionals made at the time of the hearing.

WHEREAS, based upon the above, the Board finds as follows:

1. The Applicant was represented by Charles Izzo, Esquire, who appeared and presented testimony in support of the application. Mr. Izzo reminded the Board that in November 2024, the Board granted the Applicant variances to allow three residential units at the Property. The prior approvals allowed an existing duplex and the construction of a third unit above an existing garage. Mr. Izzo provided the Board with a synopsis of the Application, whereby the

Applicant proposes to construct a fourth unit on the Property, over a pre-existing foundation where a structure was previously demolished.

2. Mr. Izzo presented the testimony of Ms. Anedia Henriquez who testified in support of the Application and gave the Board a description of the Property and the proposed construction.

3. The Applicant's architect, Mr. El Donaldo F. Vid, Al appeared and was recognized as a professional in architecture. Mr. Vid, Al testified that the Property is approximately half an acre in size, which contains an approved duplex and a renovated garage that has been converted into a third dwelling unit. Mr. Vid, Al testified to the Applicant's plans to reconstruct a previously demolished structure over an existing foundation to create a fourth unit on the Property. It was agreed that the proposal was, in essence, to create an in-fill rowhome on the Property. Mr. Vid, Al testified that the new unit would have its own parking, which would be accomplished by widening the existing driveway. Mr. Vid, Al testified to the proposed construction, the existing parking conditions and the existing lot dimensions. Mr. Vid, Al testified that the setbacks are pre-existing and will not change as a result of the proposed construction, as the existing foundation has already established the setback. Mr. Vid, Al testified and confirmed that there are no changes proposed to the existing duplex.

4. The Applicant agreed, as a condition of approval, to obtain City Council approvals for the widening of the curb cut for the driveway extension.

5. The application was opened to the public and no public comment was received.

6. The Zoning Board accepted the testimony and analysis of the Applicant and its professionals that the Property is particularly suited for the requested additional dwelling unit, based upon the available pre-existing off-street parking, the size of the Property, and the location of the Property. The Board finds that based upon the testimony of the Applicant and its Architect, as well as the arguments of Applicant's counsel, the property is suitable for the proposed use and that the proposed use will not impair the intent and purpose of the zone plan and ordinance. The Board further finds that the front setback is a pre-existing non-conforming condition that cannot be changed, regardless of the use. As such, the requested bulk variance was appropriate in this instance. Furthermore, as the Applicant was simply replacing a previously demolished structure, that a site plan waiver was appropriate.

NOW, THEREFORE, BE IT RESOLVED by the City of Camden Zoning Board of Adjustment that the application for use and bulk variance approvals and site plan waiver is herewith **GRANTED** by a vote of seven (7) in favor and none (0) opposed for the reasons set forth on the record and in this Resolution, subject to the following terms and conditions:

1. All agreements and/or representations made by the Applicant as set forth at the hearing in this matter or as contained in this Resolution must be fully satisfied by the Applicant.

2. All the initial findings of fact, conclusions and conditions as set forth in the "WHEREAS" recital paragraphs of this Resolution and in paragraphs 1 through 6 as set forth

above are hereby incorporated by reference herein as further findings of fact and conditions as applicable.

3. The Applicant will be required to obtain all other governmental permits, licenses and approvals deemed necessary. This includes the agreed upon condition of approval to obtain City Council approval for the extended curb cut.

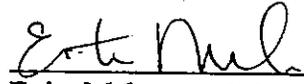
4. A copy of this Resolution be forwarded to the Zoning Officer, City Planning and Zoning Officer, Fire Marshall, Licenses and Inspections, Planning Board and all other interested parties.

5. Pursuant to N.J.S.A. 52:27BBB-6, a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to veto this Resolution. Notices of veto shall be filed in the Office of the Municipal Clerk.

6. The Applicant must submit a certification that all taxes on the property have been paid to date, if applicable.

7. Any and all conditions as made part of this approval, including those noted by reference in any reports of the consultants or as set forth in this Resolution must be satisfied by the Applicant.

I hereby certify that this is a True Copy of the Resolution adopted by the City of Camden Zoning Board of Adjustment on the 3rd day of November 2025.



Evita Muhammad, Secretary

REMIT PAYMENT TO

Obie Insurance Group, LLC

P.O. Box 736226
Chicago, IL 60673-6226
billing@obieinsurance.com



BILLED TO

NQM FUNDING LLC ISAOA/ATIMA
4800 N Federal Hwy Ste 200A Boca Raton, FL
33431

~~████████████████████~~

Acct Ref: Loan #92010179094

INVOICE #

193689

DUE DATE

May 25, 2025

AMOUNT DUE

\$3,392.15

INSURED

Henstar Home LLC

POLICY NO.

OAN089170-00, New Policy

POLICY TYPE

Rental Dwelling

CARRIER

AMERICAN NATIONAL
LLOYDS INS CO

EFFECTIVE DATE

Apr 25, 2025

EXPIRATION DATE

Apr 25, 2026

DESCRIPTION	AMOUNT
Premium	
Total Due	\$3,392.15

Invoice Total **\$3,392.15**

For questions, please contact us at
billing@obieinsurance.com

Overnight Mailing Address:

JPMorgan Chase
Attn: Obie Insurance & 736226
131 S Dearborn, 6th Floor
Chicago, IL 60603



Broker/Agent Name:
Obie Insurance Group, LLC

Address:
167 N. Green St. Suite 1360
Chicago, IL 60607

Contact Information:
(773) 820-7132
support@obieinsurance.com

Policy Number:
OAN089170-00

Real Estate Protection Program Common Policy Declarations Page

Named Insured Information

Name
Henstar Home LLC

Email Address
~~XXXXXXXXXX@XXXXXX~~

Mailing Address
33 S 38th St
Camden, NJ 08105

Phone Number
(856) 534 - 0211

Described Location

Policy Number
OAN089170-00

Property Address
2770 Thompson St
Camden, NJ 08105

Policy Period
2025-04-25 to 2026-04-25 12:01 AM Standard Time
At Insured Property Location

Issue Date
04/17/2025

Writing Company
American National Lloyds Insurance Company

Surplus Lines Producer
Millennial Specialty Insurance LLC
4211 W Boy Scout Blvd, Suite 800
Tampa, FL 33607

In the Event of a Claim

<https://app.obieinsurance.com>

The insurance afforded is only with respect to such of the following coverages as are indicated by specific premium charge or charges. The limit of our liability against each such coverage shall be as stated herein, subject to all the terms of this Notice of Insurance having reference thereto.

Property Coverages

COVERAGE	LIMIT OF INSURANCE
Residential Dwelling	\$395,000
Loss of Rent	\$22,000

Deductibles

PERILS INSURED AGAINST	
All Other Perils	\$2,500
Wind/Hail	\$7,900
Water	\$5,000



Broker/Agent Name:
Obie Insurance Group, LLC

Address:
167 N. Green St. Suite 1360
Chicago, IL 60607

Contact Information:
(773) 820-7132
support@obieinsurance.com

Policy Number:
OANO89170-00

Building General Liability

COVERAGE	LIMIT OF INSURANCE
General Liability	\$1,000,000 each occurrence, \$2,000,000 annual aggregate
Personal and Advertising Injury	\$1,000,000
Medical Expense	\$5,000 any one person, per occurrence
Fire Damage Liability	\$50,000 any one fire

Additional Coverages

COVERAGE	LIMIT OF INSURANCE
Water Backup and Sump Discharge	Excluded

Premium Summary

PREMIUM	AMOUNT
Property Premium	\$3,103.00
Liability Premium	\$80.00
Additional Coverage Premium	\$0.00
Subtotal Premium	\$3,183.00
Taxes (5%)	\$159.15
Broker Fee (\$50.00)	\$50.00
Total Premium, Taxes and Fees	\$3,392.15

Mortgagee

DESCRIPTION	
Mortgagee Clause	NQM FUNDING LLC ISAOA/ATIMA
Address	4800 N Federal Hwy, Ste 200A Boca Raton, FL 33431
Email Address	
Loan Number	92010179094



Broker/Agent Name:
Obie Insurance Group, LLC

Address:
167 N. Green St. Suite 1360
Chicago, IL 60607

Contact Information:
(773) 820-7132
support@obieinsurance.com

Policy Number:
OAN089170-00

Signature of Authorized Representative

Brian Schultz

License Number: 1574685

Dated: 04-17-2025

Authorized Insurer's Representative

Insurance has been ordered on the above-listed property for the coverage amount and premium indicated. There may be coinsurance language in this policy which requires the amount of insurance to be no less than 80% of the appraised value of the property to assure adequate coverage. It is your responsibility to report the appraised value of the location.

Coverage is subject to the terms, conditions and exclusions as indicated in the policy issued to the Named Insured above. This document does not modify that language in any way.

This policy is written by a surplus lines insurer and is not subject to the filing or approval requirements of the New Jersey Department of Banking and Insurance. Such a policy may contain conditions, limitations, exclusions, and different terms than a policy issued by an insurer granted a Certificate of Authority by the New Jersey Department of Banking and Insurance. The insurer has been approved by the Department as an eligible surplus lines insurer, but the policy is not covered by the New Jersey Insurance Guaranty Fund, and only a policy of medical malpractice liability insurance as defined in N.J.S.A. 17:30D-3d or a policy of property insurance covering owner-occupied dwellings of less than four dwelling units are covered by the New Jersey Surplus Lines Guaranty Fund.



Broker/Agent Name:
Obie Insurance Group, LLC

Address:
167 N. Green St. Suite 1360
Chicago, IL 60607

Contact Information:
(773) 820-7132
support@obieinsurance.com

Policy Number:
OANO89170-00

Schedule of Policy Forms and Endorsements That Apply to The Policy

ANL-IPP-ESP02-0721 INVESTOR PROPERTY MASTER POLICY
ANL-IPP-ESP03-0417 RESIDENTIAL PROPERTY POLICY FORM
ANL-IPP-ESP06-0918 WINDSTORM/HAIL AND HURRICANE DEDUCTIBLE ENDORSEMENT
ANL-IPP-ESP12-0918 RESIDENTIAL ROOF REPLACEMENT COST ENDORSEMENT
ANL-IPP-ESP14-1021 SERVICE OF SUIT ENDORSEMENT
ANL-IPP-ESP16-0918 COINSURANCE VALUATION ENDORSEMENT
ANL-IPP-ESP37-0319 BUILDERS RISK COVERAGE FORM
ANL-IPP-ESP47-1119 WATER BACK-UP OF SEWERS AND DRAINS \$10,000
ANL-IPP-ESP56-0320 LOSS OF RENTS ENDORSEMENT
ANL-IPP-ESP63-0620 COMMUNICABLE DISEASE EXCLUSION ENDORSEMENT
ANL-IPP-ESP66-0820 POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE
ANL-IPP-ESP76-1220 MPORTANT NOTICE OF PRIVACY POLICY AND INFORMATION PRACTICES
ANL-IPP-ESL02-0721 COMMERCIAL GENERAL LIABILITY POLICY
ANL-IPP-ESL03-0918 ASBESTOS LIABILITY EXCLUSION ENDORSEMENT
ANL-IPP-ESL04-0918 COMMUNICABLE DISEASE EXCLUSION ENDORSEMENT
ANL-IPP-ESL05-0918 EMPLOYMENT-RELATED PRACTICES EXCLUSION ENDORSEMENT
ANL-IPP-ESL06-0918 FINANCIAL ENDEAVORS EXCLUSION ENDORSEMENT
ANL-IPP-ESL07-0918 INSURED PREMISES AND OPERATIONS ENDORSEMENT
ANL-IPP-ESL08-0918 LEAD - HAZARDOUS PROPERTIES EXCLUSION ENDORSEMENT
ANL-IPP-ESL09-0918 NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT
ANL-IPP-ESL10-0918 PRODUCTS COMPLETED OPERATIONS HAZARD LIABILITY EXCLUSION ENDORSEMENT
ANL-IPP-ESL11-0918 PUNITIVE DAMAGES EXCLUSION ENDORSEMENT
ANL-IPP-ESL12-0918 VACANT LAND LIABILITY ENDORSEMENT
ANL-IPP-ESL13-0918 INDEPENDENT CONTRACTOR EXCLUSION ENDORSEMENT
ANL-IPP-ESL14-0918 CERTAIN PROPERTIES EXCLUSION ENDORSEMENT
ANL-IPP-ESL15-0918 TENANTS LIABILITY EXCLUSION ENDORSEMENT
ANL-IPP-ESL16-0918 HABITABILITY VIOLATION EXCLUSION ENDORSEMENT
ANL-IPP-ESL17-0918 ANIMAL, REPTILE & INSECT EXCLUSION ENDORSEMENT
NJ-SL-Statement

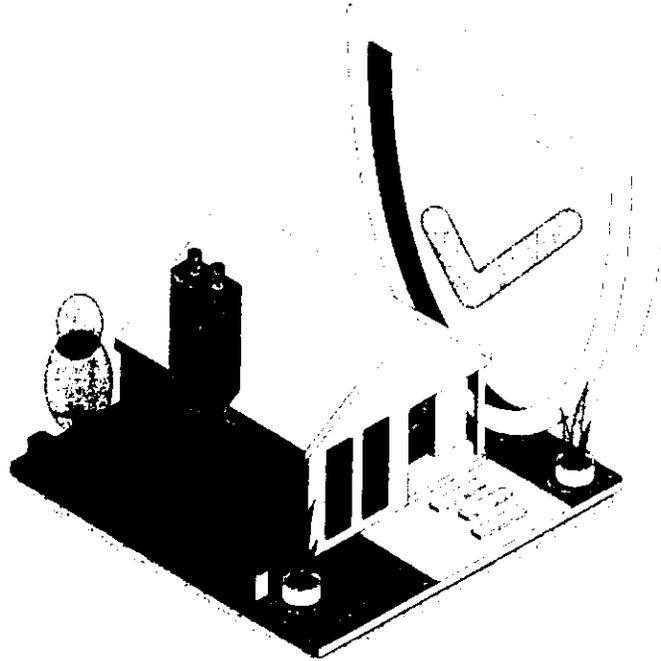


Broker/Agent Name:
Obie Insurance Group, LLC

Address:
167 N. Green St. Suite 1360
Chicago, IL 60607

Contact Information:
(773) 820-7132
support@obieinsurance.com

Policy Number:
OAN089170-00



Questions?

We're available at (773) 820-7132
or support@obieinsurance.com.

MBS:dh
02-10-26

R-16

**RESOLUTION APPROVING A LICENSE AGREEMENT FOR MICHAEL SHEPHERD TO
INSTALL A CURB CUT AT 2833 YORKSHIP SQUARE**

WHEREAS, Michael Shephard requests permission from the City of Camden (the "City") to install a curb cut at his property located at 2833 Yorkship Square, Camden, NJ, to satisfy the conditions for the use variance and site plan waiver set by the Zoning Board; and

WHEREAS, the City Council of the City of Camden believes it is in the best interest of the City of Camden to enter into a License Agreement (the "Agreement") to allow the curb cut at or near 2833 Yorkship Square; and

WHEREAS, the Agreement is terminable at the will of the City, and Michael Shephard is subject to all terms and conditions of the License Agreement, including, but not limited to, the complete indemnification of the City, and the naming of the City as an additional insured on an adequate general liability policy; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Michael Shephard to install a curb cut at 2833 Yorkship Square.

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: February 10, 2026

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: FEBRUARY 10, 2026

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement for Mr. Michael Shepherd at 2833 Yorkship Sq for the installation of a curb cut.

Point of Contact: Dr. E. Williams Planning & Development 7135
Edwillia@camdennj.gov

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			1/13/26	
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/ RESOLUTION: Resolution approving a license agreement for Mr. Michael Shepherd at 2833 Yorkship Sq for the installation of a curb cut.

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

- The applicant, Mr. Shepherd, applied for and was granted a use variance and site plan waiver for a multi-family dwelling located at 2883 Yorkship Rd.
- A condition of approval was for city council to approve a curb cut for access.
- It is recommended that the city approval the license agreement provided that the applicant provide and maintain a liability insurance policy naming the city as additional insured.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT: This action will allow the applicant to access the property and protect the city's interest.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

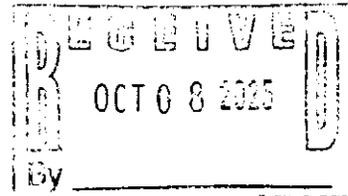
- The Planning and Zoning Division staff will continue to monitor this matter.

Prepared by:

Edward Williams x7135 Edwillia@camdennj.gov

Name

Phone/Email



CITY OF CAMDEN

DEPARTMENT OF PLANNING AND DEVELOPMENT

CERTIFICATE OF APPROPRIATENESS APPLICATION

Please return completed form to:

Historic Preservation Commission,
Room 224, City Hall, Camden, New Jersey 08101
Telephone#: (856) 757-7214 Fax#: (856) 968-4705

Property Address: 2833 Yorkship Rd

District: _____

Owner's Name: Michael Shepherd

Block: 674 Lot: 32

Owner's Name: _____

Contact Person: Sana

Phone: 856 541-1852

1. REQUESTED ACTION (check one)

- A: Rehabilitation/Restoration/Reconstruction
- B: Addition/Alteration
- C: New Construction/Infill
- D: Sign
- E: Demolition (see item #5, below)
- F: Extension of Work Deadline (see item #6, below)

2. ARCHITECTURAL DRAWINGS (Please attach any drawings to this application)

- A: Elevations (for actions A, B, C, D, E)
- B: Plans/Section (for actions B, C, D, E)
- C: Details (can be shown on elevation for actions (A, B, C, D, E)

3. PHOTOGRAPHS (Please attach and list photos of major façade, including Historic photos of available.

4. DESCRIPTION OF PROPOSED WORK

Please attach a written description of any work that will be done to the exterior of the building, including landscaping. Note what action will be taken on the original structure's entrance, window, wall fabric, roof, architectural or landscape detailing, lighting, utility connection etc. This information may also be included on architectural drawings.

5. DEMOLITION (if requested)

Please attach a written explanation detailing why demolition is necessary. Attach any pertinent information documenting financial hardship, health and safety requirements or plan for new construction that any necessitate demolition.

6. EXTENSION OF WORK DEADLINE (if requested)

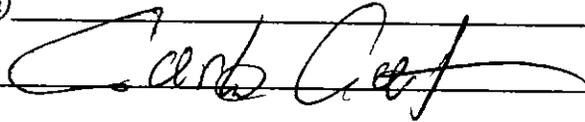
Please attach a written explanation identifying why a work extension is requested. State any pertinent technical, legal, or financial circumstances that have change since the original Certificate of Appropriateness was granted by the City of Camden Planning Board. State any building conditions that have changed since the date of Planning Board approval and any changes from the originally approved scope of work.

NOTE: The approved work must commence within one year of the date of Planning Board approval; otherwise, a new Certificate of Appropriateness is required.

7. APPLICATION FEE (please attach a check or money order payable to the City of Camden)

_____ \$34.10 (Sign Application) \$38.19 (ALL other Applications)

8. ADDITIONAL INFORMATION (Please list the attached documents submitted with this application)

_____  _____

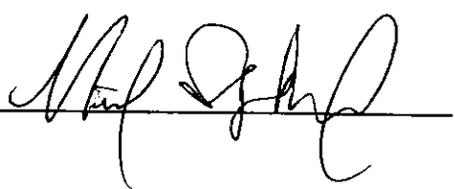
9. PROPERTY OWNER'S PERMISSION (IF NOT APPLICANT)

I HAVE READ THIS APPLICATION AND EXAMINED THE ATTACHED DOCUMENTS HEREBY CONSENT TO ITS SUBMISSION.

Signature:  Date: 9/11/25

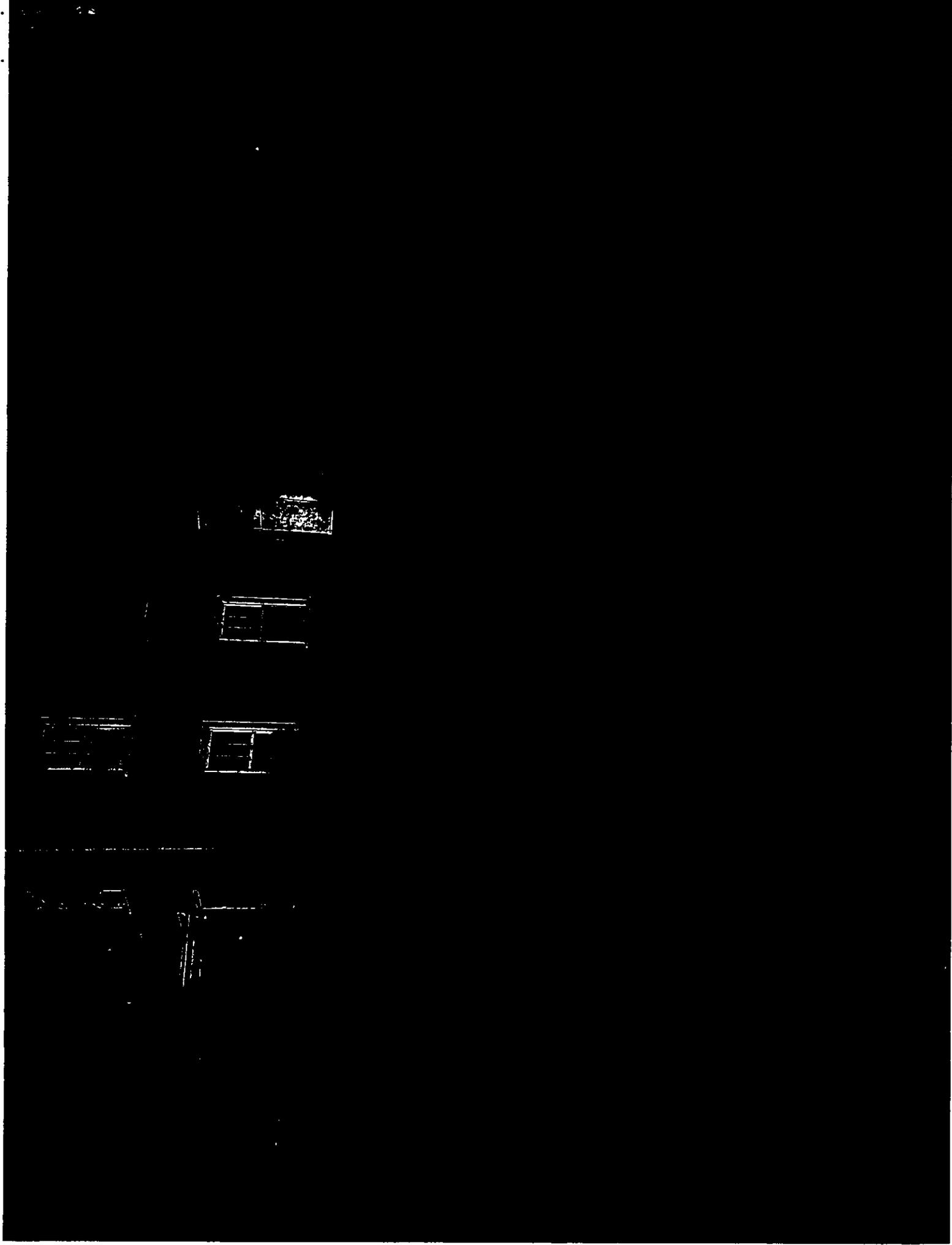
10. APPLICANT'S STATEMENT

I hereby attest that the information I have provided is, to the best of my knowledge correct.

Signature:  Date: 9/11/25

PLEASE NOTE: Complete applications, required documents and fees must be received by the Secretary of the Historic Preservation Commission at least ten (10) days in advance to the published meeting date. Applicants **MUST** attend both the Historic Preservation Commission and subsequent Planning Board meeting for the application to be heard. The action of the Historic Preservation Commission and the ~~Planning Board~~ do not assure Federal certification of the work done for the historic preservation tax credits allowed under Federal law.

(Revised/Effective 12/14/2010)



Customer Information

MICHAEL SHEPHERD
5315 BROWNING RD
PENNSAUKEN, NJ 08109-1601

Agent Information

ASCENSION AGENT GROUP, LLC
201 KING OF PRUSSIA RD STE 501
RADNOR, PA 19087-5148

Date Prepared: 10/31/2025

Phone Number: (610) 747-3109

Policy Period: 11/01/2025 to 11/01/2026

Email: support@ascensionagents.com

Changes Effective: 11/01/2025

Agent #: 505226

PREMIUM SUMMARY

Primary Coverages - Broad	Premium
Other and Optional Coverages	\$1,688.00
Discounts and Surcharges	\$65.00
	-\$135.00

Your total policy premium for 12 months is	\$1,618.00
--	-------------------

DWELLING LOCATION

2833 YORKSHIP RD
CAMDEN, NJ 08104-2803

PRIMARY COVERAGES

Dwelling	Other Structures	Personal Property	Loss of Use	Premises Liability	Medical Payments
\$424,500	\$42,450	No Coverage	\$42,450	\$500,000	\$5,000

DEDUCTIBLES

	Amount
Deductible	\$1,000.00
Hurricane Deductible	2% (\$8,490)

This is not a contract but confirms that the coverages displayed are in effect.

OTHER AND OPTIONAL COVERAGES

	Limit	Premium
Mold Remediation Coverage	10,000	Included
Water Backup	5,000	\$65.00
Mold Liability Coverage	50,000	Included
Personal Injury, Wrongful Eviction, Privacy Invasion		Included

Total	\$65.00
--------------	----------------

DISCOUNT AND SURCHARGES

Guaranty Fund Surcharge	Premium
	\$5.00

Total

-\$135.00

Coverages: Insurance is afforded only for such coverages as are indicated by specific premium charges.

R-17

MBS:dh
02-10-26

RESOLUTION APPROVING THE RELEASE OF THE BALANCE OF THE ENGINEERING ESCROW OF \$8,959.35 TO PSEG

WHEREAS, the work has been completed for Project 0408p932 (29 State Street); and

WHEREAS, it is necessary to refund PSEG the unspent engineering escrow; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the refund of the unspent engineering escrow of \$8,959.35 to PSEG; now, therefore

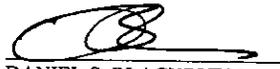
BE IT RESOLVED, by the City Council of the City of Camden, that the Director of Finance is hereby authorized to issue a refund of the unspent engineering escrow of \$8,959.35 as follows:

Refund to:	PSEG
Refund Amount:	\$8,959.35

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: February 10, 2026

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: FEBRUARY 10, 2026

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of the balance of the engineering inspection escrow in the amount of \$8,959.35 to PSEG – PSEG State St. Substation Decommissioning – 29 State St – RVE# 04-08-I-932

Point of Contact: Dr. E. Williams Planning & Development 7135
Edwillia@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

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

1/29

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/ RESOLUTION: Resolution approving the release of the balance of the engineering inspection escrow in the amount of \$8,959.35 to PSEG – PSEG State St. Substation Decommissioning – 29 State St – RVE# 04-08-I-932

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

- The applicant, PSEG was approved by the Planning Board for a project located at 29 State St. The project is complete, performance guarantees were released, the project is closed out, and the release of the balance is the proposed action.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT: This action will allow the applicant to received the balance of any unused escrow.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The Planning and Zoning Division staff will continue to monitor this matter.

Prepared by:

Edward Williams x7135 Edwillia@camdennj.gov

Name

Phone/Email

Project Id: 0408P932
 Description: PSE&G STATE STREET SUBSTATION Status: Active
 Starting Date: 01/01/01 Ending Date: 01/09/26
 * Transaction is included in Previous and/or Opening Balance
 En = PO Line Item First Encumbrance Date
 Po Transactions: Summarized
 ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
09/19/22	Add Acct	0.00	0.00
02/08/23	Deposit Meth: ENGINEERING ESCROW CK#4000467950 Post Ref: E 308 1	2,408.82	2,408.82
02/08/23	Deposit Meth: ENGINEERING ESCROW CK#4000467949 Post Ref: E 309 1	1,204.41	3,613.23
03/03/23	PO 23-00838 4 Paid Ck 1765 PSE&G 29 STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/24/23	1,235.00-	2,378.23
03/31/23	PO 23-01171 19 Paid Ck 1767 PSE&G STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 03/23/23	50.00-	2,328.23
04/04/23	PO 23-00838 4 Void Ck 1765 PSE&G 29 STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS	1,235.00 **	2,328.23
04/06/23	PO 23-00838 4 Paid Ck 1768 PSE&G 29 STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 02/24/23	1,235.00-*	2,328.23
05/03/23	PO 23-01636 1 Void PSE&G STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	401.25 **	2,328.23
05/05/23	PO 23-01639 4 Paid Ck 1772 PSE&G STATE STREET SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	401.25-	1,926.98
05/26/23	PO 23-01636 2 Paid Ck 1775 PSE&G STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	92.50-	1,834.48
05/26/23	PO 23-01636 3 Paid Ck 1775 PSE&G STATE STREET Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/24/23	1,250.00-	584.48
05/30/23	PO 23-01948 10 Void PSE&G STATE STREET SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/11/23	92.50 **	584.48
06/05/23	PO 23-01948 7 Paid Ck 1776 PSE&G STATE STREET SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 05/11/23	50.00-	534.48
06/19/23	Deposit Meth: ADDITIONAL ESCROW CK#4000476194 Post Ref: E 352 1	2,466.77	3,001.25
09/15/23	PO 23-03354 1 Paid Ck 1791 PSE&G 29 STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 08/31/23	2,650.00-	351.25

January 9, 2026
01:30 PM

CAMDEN CITY
Project Detail Inquiry

Page No: 2

Date	Description	Trans Amount	Balance
04/04/24	Deposit Meth: OUTSTANDING ENG ESCROW CK#4000487156 Post Ref: E 481 1	400.00	751.25
04/26/24	PO 24-01855 1 Paid Ck 1813 PSE&G STATE ST SUBSTATION Vn REM02 REMINGTON & VERNICK ENGINEERS En 04/16/24	400.00-	351.25



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

October 23, 2025

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

**Re: City of Camden
PSE&G State Street Substation Decommissioning
29 State Street
Block 32.01, Lot 62
Performance Guarantee Release
RVE# 04-08-I-932**

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection of the above-referenced project. Based upon our investigation and in accordance with the new regulations, we recommend the release of the following Performance Guarantees: Public Facilities established in the amount of **\$22,194.00**, and the Safety and Stabilization bond established in the amount of **\$5,000.00**.

Prior to the release, we also recommend the activation of the Maintenance Guarantee for the Public Facilities in the amount of **\$3,329.10**. This amount represents 15% of the respective Public Facilities Guarantee, which will be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' invoices. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Lenny Cinaglia, MBA, CEFM
Senior Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E

LC:DMJ:sdf:lw

cc: Anthony Morici, P.E. - Anthony.moricii@camdennj.gov, Anthonymorici@rve.com
Tyler Orlando, Project Manager, Camden County Improvement Authority -
tyler.orlando@camdencounty.com
Angela Miller, Planning Board Secretary - anmiller@camdennj.gov
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Brian Fisher, Camden Community Partnership - bfisher@camdencoinc.com
Katherine L. Hering, P.E, P.P., C.M.E - katherine.hering@pseg.com

R-18

MBS:dh
02-10-26

RESOLUTION APPROVING THE RELEASE OF THE BALANCE OF THE ENGINEERING ESCROW OF \$351.25 TO PSEG

WHEREAS, the work has been completed for Project 04081932 (29 State Street); and

WHEREAS, it is necessary to refund PSEG the unspent engineering escrow; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the refund of the unspent engineering escrow of \$351.25 to PSEG; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Director of Finance is hereby authorized to issue a refund of the unspent engineering escrow of \$321.25 as follows:

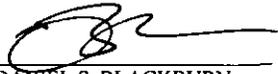
Refund to: PSEG

Refund Amount: \$351.25

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: February 10, 2026

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: FEBRUARY 10, 2026

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of the balance of the engineering escrow in the amount of \$351.25 to PSEG – PSEG State St. Substation Decommissioning – 29 State St – RVE# 04-08-P-932

Point of Contact: Dr. E. Williams Planning & Development 7135
Edwillia@camdennj.gov

ENDORSEMENTS

Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Recommend Approval (Y/N)	Signature	Date	Comments
	Y		1/26	

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/ RESOLUTION: Resolution approving the release of the balance of the engineering escrow in the amount of \$351.25 to PSEG – PSEG State St. Substation Decommissioning – 29 State St – RVE# 04-08-P-932

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

- The applicant, PSEG was approved by the Planning Board for a project located at 29 State St. The project is complete, performance guarantees were released, the project is closed out, and the release of the balance is the proposed action.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT: This action will allow the applicant to received the balance of any unused escrow.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The Planning and Zoning Division staff will continue to monitor this matter.

Prepared by:

Edward Williams x7135 Edwillia@camdennj.gov

Name

Phone/Email

Project Id: 0408I932
Description: PSE&G STATE STREET DECOMMISSNG Status: Active
Starting Date: 01/01/01 Ending Date: 01/09/26
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

Po Transactions: Summarized
** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
04/26/23	Add Acct	0.00	0.00
04/26/23	Deposit Meth: INSPECTION ESCROW CK#4000474520 Post Ref: E 327 1	10,333.75	10,333.75
07/11/25	PO 25-02786 9 Paid Ck 1864 PSEG STATE STREET DECOMMISSING Vn REM02 REMINGTON & VERNICK ENGINEERS En 06/30/25	893.40-	9,440.35
12/19/25	PO 25-05250 4 Paid Ck 1886 PSEG Vn REM02 REMINGTON & VERNICK ENGINEERS En 12/09/25	481.00-	8,959.35



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

October 23, 2025

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

**Re: City of Camden
PSE&G State Street Substation Decommissioning
29 State Street
Block 32.01, Lot 62
Performance Guarantee Release
RVE# 04-08-I-932**

Dear Dr. Williams:

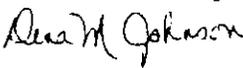
At the request of the applicant, our office has conducted an inspection of the above-referenced project. Based upon our investigation and in accordance with the new regulations, we recommend the release of the following Performance Guarantees: Public Facilities established in the amount of **\$22,194.00**, and the Safety and Stabilization bond established in the amount of **\$5,000.00**.

Prior to the release, we also recommend the activation of the Maintenance Guarantee for the Public Facilities in the amount of **\$3,329.10**. This amount represents 15% of the respective Public Facilities Guarantee, which will be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' invoices. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS


Lenny Cinaglia, MBA, CEFM
Senior Associate, Department Head Municipal CM/CI


Dena M. Johnson, P.E., C.M.E

LC:DMJ:sdf:lw

cc: Anthony Morici, P.E. - Anthony.moricii@camdennj.gov, Anthonymorici@rve.com
Tyler Orlando, Project Manager, Camden County Improvement Authority -
tyler.orlando@camdencounty.com
Angela Miller, Planning Board Secretary - anmiller@camdennj.gov
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Brian Fisher, Camden Community Partnership - bfisher@camdencoinc.com
Katherine L. Hering, P.E, P.P., C.M.E - katherine.hering@pseg.com

R-19

MBS:dh
02-10-26

RESOLUTION AUTHORIZING THE EXTENSION OF THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM THROUGH JUNE 30, 2026

WHEREAS, on September 13, 2022, City Council authorized the City of Camden to apply to the New Jersey Urban Enterprise Zone Assistance Fund ("UEZAF") for a \$350,000 grant to implement the Camden Strong Micro Capital Improvement Program; and

WHEREAS, the grant term was supposed to end on June 30, 2024; and

WHEREAS, the grant has been extended numerous times by the New Jersey Urban Enterprise Zone Authority ("NJUEZA"); and

WHEREAS, the NJUEZA has authorized the extension of the grant until June 30, 2026; and

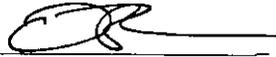
WHEREAS, the Director of the Department of Planning and Development is requesting that City Council approve the extension of the Camden Strong Micro Capital Improvement Program through June 30, 2026; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden approves the extension of the Camden Strong Micro Capital Improvement Program through June 30, 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: February 10, 2026

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, AHP, CZO, Director
Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Authorizing an extension of Resolution MC-22:8602 to June 30, 2026, for the Camden Strong Micro Capital Improvement Program amount \$350,000.00

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		1/21/26	
Supporting Department Director (if necessary)				
Director of Grants Management	Yes		1/11/26	
Qualified Purchasing Agent				
Director of Finance			1/20/25	

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

1/29

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Authorizing an extension of **Resolution MC-22:8602** to June 30, 2026, for the Camden Strong Micro Capital Improvement Program amount \$350,000.00

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

- To enhance and support UEZ business expansion and promoting job creation
- To allow the City of Camden to fund local business by providing forgivable financing
- UEZ Admin budget to fund staff and continued projects

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$350,000.00

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

**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	Administration
Name of Vendor	Camden City UEZ
Purpose or Need for service:	
Contract Award Amount	\$350,000.00
Term of Contract	FY 2026
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer Date _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Joseph Thomas

From: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>
Sent: Friday, December 19, 2025 9:50 AM
To: Joseph Thomas
Subject: RE: (EXTERNAL) RE: Extensions Request 6 months Project #2022-08004-1650, Camden Strong UEZ Micro Capital Improvement – \$350,000.00 This

[EXTERNAL EMAIL] This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to PhishReport@camden.nj.gov

Joe,

Extension is granted. This is a fine program.

William Jenkins II
Finance Manager
Urban Enterprise Zone
NJ Dept. of Community Affairs
101 South Broad Street
PO Box 822
Trenton, NJ 08625
William.Jenkins@DCA.NJ.Gov
Office: (609) 948-0225



**NEW JERSEY
URBAN ENTERPRISE
ZONE AUTHORITY**

From: Joseph Thomas <Joseph.Thomas@camden.nj.gov>
Sent: Friday, December 19, 2025 9:33 AM

To: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>
Subject: [EXTERNAL] RE: (EXTERNAL) RE: Extensions Request 6 months Project #2022-08004-1650, Camden Strong UEZ Micro Capital Improvement – \$350,000.00 This

Hope all is well & Merry Christmas

Any update on request

FYI Santa rides a Harley



Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email jethomas@ci.camden.nj.us

From: Joseph Thomas

Sent: Friday, December 12, 2025 2:48 PM

To: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>

Subject: RE: (EXTERNAL) RE: Extensions Request 6 months Project #2022-08004-1650, Camden Strong UEZ Micro Capital Improvement – \$350,000.00 This

Happy Holidays

Camden UEZ respectfully request an additional six-month extension (6/30/2026) to complete the task at hand effectively. While we have made significant progress, delays within our legal department have slowed our timeline considerably. We believe we are now on track to fully utilize all funding, provided an additional six months is granted.

See attuned 35 applicants \$147,955. City Council approved 15. \$233, leveraged, 67,000. Remaining

The city of Would be grateful for this allowance



Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email: jtothomas@cl.camden.nj.us

From: Joseph Thomas
Sent: Monday, March 3, 2025 9:36 AM
To: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>
Cc: Fusco, Joseph [DCA] <Joseph.Fusco@dca.nj.gov>; Shi, Hong [DCA] <Hong.Shi@dca.nj.gov>
Subject: RE: (EXTERNAL) RE: Extensions Request 6 months

Dear Mr. Jenkins UEZ Team

I humbly submit this request to continue the important work we have been doing in the City of Camden. We have made significant progress, and I am committed to seeing this effort through to completion. Under the state's direction, I have been implementing one of a kind key initiative, and I kindly ask for your review of the attached account of our efforts. To ensure the greatest possible success.

Project #2022-08004-0770, UEZ Camden Strong Façade – \$350,000.00 Allocated \$325,000.00 completed

Project #2022-08004-0999, Camden Strong Revolving Loan – \$350,000.00 Allocated \$ 300,000.00 completed

Project #2022-08004-1646, Camden Strong UEZ Marketing and Business Expo – \$400,000.00 Due to several contract cancellations caused by the inability to meet required performance standards, we have undergone a rebid process to secure a new vendor. We will be seeking City Council approval to hire during the week of March 1, 2025. We have successfully launched several events without the vendor, and they have been very successful. Once the vendor is in place, we will be able to commence multiple events, culminating in a grand finale in late September.

As a result, we kindly request an additional six-month extension to complete the task at hand effectively.

Project #2022-08004-1650, Camden Strong UEZ Micro Capital Improvement – \$350,000.00 This project was approved 10/11/23. Due to Camden UEZ's commitment to advancing programs such as the 5 year plan, Revolving Loan Fund, Camden Strong Façade Program, and the MACRO Capital Improvement Program—which have been instrumental in driving revitalization and creating substantial economic impact and regenerated funds—we are now approaching a successful conclusion for these initiatives. Moving forward, greater focus will be placed on the MICRO program to further support

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and Planning (Housing Services)Grant Administrator: Joe ThomasGrant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:		Urban Enterprise Camden Strong Micro Capital Improvement Program: Authorizing an extension Resolution MC-22:8602 to June 30, 2026, amount \$350,000.00			
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:		12/29/2025		Reviewed By:	Joe Thomas

Summary 1

The Department of Development and Planning/UEZ requests an extension to administer the Urban Enterprise Camden Strong Micro Capital Improvement Program to June 30, 2026 **Resolution MC-22:8602** in the amount of \$350,000.00

RESOLUTION MC-22: 8602
On Motion Of: Nohemi Sorla-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

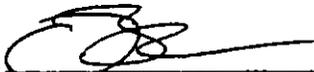
WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

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.

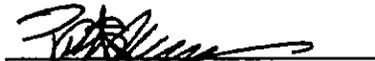


DANIEL S. BLACKBURN
City Attorney



ANGEL FUENTES
President, City Council

ATTEST:



LUIS PASTORIZA
Municipal Clerk

**MEMORANDUM**

TO: Members of the Authority

FROM: James Slaughter
Executive Director; UEZA/DCA

DATE: October 11, 2023

SUBJECT: Camden UEZ: Camden Strong UEZ Micro Capital Improvement

REQUESTS:

The Members of the Authority are asked to:

- 1) Adopt the recommended finding by staff that the Camden Urban Enterprise Zone Camden UEZ is an Urban Enterprise Zone (UEZ) entity in good standing that is eligible for a distribution from its Zone Assistance Fund (ZAF) account prior to submitting its updated preliminary Zone Development plan pursuant to *N.J.S.A. 52:27H-68(c)*.
- 2) Approve the proposed Camden UEZ: Camden Strong UEZ Micro Capital Improvement request for \$350,000.

STATUTORY EXCEPTION TO THE 5-YEAR DEVELOPMENT PLAN:

Because of the COVID Pandemic and all of the uncertainties that municipalities sustained within the various Urban Enterprise Zones (UEZs), local coordinators are delayed in requesting permission from the Urban Enterprise Zone Authority (UEZA) to begin formulating and submitting their updated preliminary Zone Development plans under the new UEZ law. UEZs will begin to submit their 5-year Zone Development plans starting in July 2022. *N.J.S.A. 52:27H-68(c) provides that "A zone development corporation or governing body of a municipality without a zone development plan in place, which can demonstrate to the UEZ Authority an actionable and feasible plan to carry out a project eligible for zone assistance funds, and which can demonstrate reliance on zone assistance funding, may petition the authority for distribution from that municipality's zone assistance fund account prior to the authority's approval of an updated preliminary zone development plan."*

Additionally, *N.J.S.A. 52:27H-88(a)(2) requires local UEZs to be "in good standing with the UEZ Authority in accordance with rules adopted by the UEZ Authority" for Treasury to set up the zone account. While staff continue to work on proposed rules to implement this provision, staff proposes the following interim definition: "Good standing" means that the*

UEZ-designated entity is up to date on filing any and all State reports (required by law) and are in possession of or are in the process of obtaining any State licenses and permits required to execute the actions submitted in the application. If approved, the UEZ entity must comply with all statutory rules concerning the execution of the proposed project.

APPLICANT:

Camden UEZ
Joe Thomas, UEZ Coordinator

PROJECT NAME:

Camden UEZ: Camden Strong UEZ Micro Capital Improvement

PROJECT LOCATION:

Camden UEZ

DESCRIPTION OF THE PROPOSED PROJECT:

To enhance UEZ business expansion and job creation. Funding will allow the new and/or existing UEZ businesses to grow by providing forgivable financing. Funds will help 10-12 UEZ businesses with inventory and other interior upgrades. The program can be combined with the UEZ Facade or The Camden Revolving Loan.

The Authority may provide funds as an initial increment towards the municipality's projected FY 2023 total Urban Enterprise Zone (UEZ) project budget pursuant to *N.J.S.A. 52:27H-88(b)*. *A local UEZ may use funds in its ZAF account to fund economic development projects with annual caps of 25 percent for public safety purposes and 10 percent for administrative expenses. These costs include salary for personnel, as well as operating expenses such as advertising, membership, equipment, and consumable office supply costs.* After this disbursement, the Camden UEZ ZAF remaining balance will be \$494,445.

As required by N.J.S.A. 52:27H-88(c), to request funding from the ZAF, the local UEZ must apply with a description of the proposed project, an estimate of the total project costs, and an estimate of the amounts of funding necessary annually from the enterprise zone account; a statement of any other revenue sources to be used to finance the project; a statement of the time necessary to complete the project; a statement of the manner in which the proposed project furthers the municipality's policy and intentions for addressing economic development in the enterprise zone as set forth in the zone development plan approved by the authority; and a description of the financial and programmatic controls and reporting mechanisms to be used to guarantee that the funds will be spent in accordance with the plan and that the project will accomplish its purpose.

APPLICANT BACKGROUND:

The Camden U.E.Z. Continues to increase local employment, provide essential benefits for unconventional projects, and provide resources to secure commercial corridors. The U.E.Z. has become one of Camden's most important economic development tools. U.E.Z. resources used to secure billions in past private, state, and federal investments and to leverage millions

of anticipated state and federal monies. Camden U.E.Z. will continue collaborating with willing funders on various brick-and-mortar, clean and safe and human capital projects. Camden's Zone Assistance Fund (Z.A.F.) is a valuable but limited resource that must be leveraged with additional funding to provide growth to our community.

Camden has maintained its membership levels through the difficult economic time. Although several businesses have succumbed to the current economic climate, Camden continues to draw new businesses.

The U.E.Z. will be unveiling a new Camden Strong advertising campaign. This program is a 50/50 co-op, which will provide U.E.Z. Members with much-desired advertising. The marketing program will help with business recruitment through the promotion of U.E.Z. Incentives. This campaign will expose participating Camden businesses to a much larger but strategically targeted market.

The Camden Strong Micro Capital Improvement will be used as a guide tool for the upcoming year. It sets the goals for 2023 and provides a benchmark to measure progress. Without New Jersey's Urban Enterprise Zone Assistance funding commitment, the Camden Strong Micro Capital Improvement fund program will not be able to operate.

"Any individual, including an individual who is not directly employed by a municipality, with the authority to administer, allocate, or approve the use of Zone Assistance Funds is subject to the "Local Government Ethics Law" P.L. 1991, c.29 (C.40A:9-22.1 et. seq.)".

Commerce regulation 12A:2A-3.1 provides for the payment of prevailing wage in connection with certain construction contracts funded in whole or in part with zone assistance funds. Any zone assistance funds approved for use in accordance with this proposal will not be utilized in a manner that would violate said provision.

PROJECT BACKGROUND:

52:27H-88 – 4(b) "The Enterprise Zone Assistance Fund shall be used for the purpose of assisting qualifying municipalities in which enterprise zones are designated in undertaking economic development projects in designated enterprise zones by funding qualified assistance fund expenses."

This application requests for funds intended to support the costs associated with Camden UEZ: Camden Strong UEZ Micro Capital Improvement **\$350,000** for the 12 months ending 06/30/2024. These costs include salary for personnel, membership, equipment, consumable office supplies, and an allowance for promotion. Accordingly, the budget costs as presented are eligible project costs.

ESTIMATE OF THE TOTAL PROJECT COSTS & THE AMOUNTS OF FUNDING NECESSARY ANNUALLY FROM THE ENTERPRISE ZONE ASSISTANCE FUND (ZAF):

The State of New Jersey has appropriated **\$TBD** to the Camden UEZ for FY 2024.

The total Camden UEZ: Camden Strong UEZ Micro Capital Improvement is for **\$350,000**.

The Camden UEZ is requesting **\$350,000** from 11/01/2023 through 6/30/2024. This is the request since the resumption of the availability of UEZ funds and before its submission of a five-year plan. The Camden UEZ does not yet have an accurate estimate of the annual amounts it may need.

ADDITIONAL REVENUE SOURCES TO BE USED TO FINANCE THE PROJECT:

None

PREVIOUSLY AWARDED ZONE ASSISTANCE FUNDS (ZAFS):

This is the 6th time Camden has requested funds since the new law was enacted on August 18, 2021. Camden City has a concurrent application for **\$67,430** for UEZ FY 2022 admin, **\$331,041** UEZ FY 2023 admin, **\$350,000** FY 2022 Camden Facade, **\$350,000** FY 2022 Revolving Loan, and a Camden Strong Macro Capital Improvement for **\$1,200,000** FY 2023.

TIME NECESSARY TO COMPLETE THE PROJECT:

The coordinator will begin marketing and recruiting new businesses into the program once the budget is approved. The goal is to increase business membership by 20% (roughly 20 new businesses). While staff will continue their UEZ activities on an ongoing basis, the project itself is limited by the duration of the budget, which is from 7/1/2023 through 6/30/2024.

HOW DOES THE PROPOSED PROJECT FURTHER THE MUNICIPALITY'S POLICY AND INTENTIONS FOR ADDRESSING ECONOMIC DEVELOPMENT IN THE UEZ?

Camden UEZ: Camden Strong UEZ Micro Capital Improvement **\$350,000** supports all activities with the program's success while establishing a presence in Camden. This project will be done directly. Increase job creation.

DESCRIPTION OF FINANCIAL AND PROGRAMMATIC CONTROLS AND REPORTING MECHANISMS USED TO GUARANTEE THAT FUNDS ARE SPENT IN ACCORDANCE WITH THE PLAN/ESTABLISHED GUIDELINES AND THAT THE PROJECT WILL ACCOMPLISH ITS PURPOSE:

Financial and programmatic control relies on our financial administration approving the submitted budget. Our financial department will oversee and require additional approvals on our line items as stated in the budget. Additionally, the Bureau of Grants management will provide different leadership and guidelines according to the regulation on all funding used in the City of Camden.

GOOD STANDING REVIEW:

DCA staff confirms that they have reviewed the required UEZ reports and finds that the Camden UEZ is up-to-date with all required reports. Additionally, the project does not require any State licenses and permits to execute the actions in the project, as they entail administrative and advertising activities. Thus, staff recommends a finding that the Camden UEZ is in good standing.

REQUESTS:

Members of the Authority are asked to adopt the finding that the Camden UEZ is in good standing and to approve the proposed Camden Urban Enterprise Zone Program's request of **\$350,000** for the Camden UEZ: Camden Strong UEZ Micro Capital Improvement.

CONDITIONS OF APPROVAL:

N/A

PROJECT REVIEW COMMITTEE LEAD: Joyce Zayas; UEZA/DCA

APPROVAL OFFICER: James Slaughter, Executive Director; UEZA/DCA

APPROVAL OFFICER: Joseph J. Fusco, Financial; UEZA/DCA

INCLUDED ANALYSIS:

Appendix 1: Camden UEZ: Camden Strong UEZ Micro Capital Improvement Budget Detail

James Slaughter
Executive Director; UEZA/DCA

Budget Detail

Camden UEZ: Camden Strong UEZ Micro Capital Improvement
Joe Thomas, UEZ Coordinator
City of Camden

APPENDIX 1

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Program Purchased Service					
Other					
Application Gather/Technical Assistance/Underwrite	\$35,000.00				\$35,000.00
Minor Category Sub-Total	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Major Category Sub-Total	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
Program -Other					
Other					
Admin Cost	\$15,000.00				\$15,000.00
Program Cost	\$300,000.00				\$300,000.00
Minor Category Sub-total	\$315,000.00	\$0.00	\$0.00	\$0.00	\$315,000.00
Major Category Sub-Total	\$315,000.00	\$0.00	\$0.00	\$0.00	\$315,000.00
Total	\$350,000.00	\$0.00	\$0.00	\$0.00	\$350,000.00

R-20

SE:dh
02-10-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT
FROM THE NEW JERSEY UEZA IN THE AMOUNT OF \$750,000 FOR THE CAMDEN UEZ
STRONG FAÇADE 2026 PROGRAM**

WHEREAS, the City of Camden applied for and received a Grant from the New Jersey Urban Enterprise Zone Authority, which is part of the New Jersey Department of Community Affairs, in the amount of SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00); and

WHEREAS, the Grant will be used to fund the Camden Urban Enterprise Zone (UEZ) Strong Façade Program which will provide funds to qualifying UEZ businesses to enhance their economic growth by making exterior and interior improvements; and

WHEREAS, the City desires to accept the Grant from the New Jersey Urban Enterprise Zone Authority, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the Grant from the New Jersey Urban Enterprise Zone Authority in the amount of SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date: February 10, 2026

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO: City Council
FROM: Dr. Edward C. Williams, Dir. of Planning & Development

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing acceptance form the UEZAF in the amount of \$750,000.00 for the Camden UEZ Strong Façade 2026

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		nm	
Supporting Department Director (if necessary)			1/29/26	
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/20/2025	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

02-03-2025 12:11:02 PM

EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION TITLE OF ORDINANCE/RESOLUTION: : Resolution
Authorizing acceptance form the UEZAF in the amount of \$750,000.00 for the Camden Strong
Façade 2026**

FACTS/BACKGROUND:

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

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- \$750,000.00

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

NA

COORDINATION:

- In collaboration with the Urban Enterprise zone

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

Name

Phone/Email

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

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

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

UEZAF	EUS
Name of Vendor	UEZAF
Purpose or Need for service:	Resolution Authorizing acceptance form the UEZAF in the amount of \$750,000.00 for the Camden UEZ Strong Façade 2026
Contract Award Amount	\$750,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	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.

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer Date _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			UEZA Camden Strong Exterior/Interior Façade Improvements		
Grant #:			UEZA		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$750,000		
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		1/1/26 – 12/31/27		Location of Activity:	
Date of Analysis:		19-Mar-25		Reviewed By:	Kelly Mobley

Summary:

20-Jan-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to accept a \$750,000 grant from the NJ State Office of the Urban Enterprise Zone Authority for the purpose of funding the Camden Strong Exterior/Interior Façade Improvements Program.

19-May-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority in the amount of \$750,000 for the purpose of funding the Camden Strong Exterior/Interior Façade Improvements Program. Funding will be made available to qualifying UEZ businesses to enhance their economic growth through exterior and interior improvements. Based on the application, 10 – 20 businesses will be awarded up to \$50,000.

Program Budget: \$75,000 (Project Management)
 \$675,000 (Program Costs)

Time Lines: 1/1/26 – 12/31/27

The resolution is needed prior to presentation before the State UEZA Board in June.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZA Camden Strong \$750,000



State of New Jersey

**URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1ST FLOOR
TRENTON, NJ 08625-0822**

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

JACQUELYN A. SUÁREZ
Commissioner

December 22, 2025

**The Honorable Victor Carstarphen
Mayor
City of Camden
520 Market Street
Camden, NJ 08101-5120**

Subject: UEZA Project Award Notification – Camden UEZ Strong Facade

Dear Mayor Carstarphen

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that **City of Camden** has been awarded **\$750,000** in support of the **Camden UEZ Strong Facade Project# 2022-08004-2072** by the UEZA Board at its **November 12, 2025** meeting.

As previously communicated, the UEZA disbursement process allows for **fifty percent (50%) of the award to be disbursed once a confirmed project start date, along with the supporting documentation identified in the Reporting & Compliance Guidelines is provided.** The remaining balance will be released upon the City's request after the project has progressed substantially, and the need for additional funds has been demonstrated. The UEZA will process all disbursement requests promptly to avoid delays at project start or during construction. Enclosed are the Award Terms and Conditions, and the documentation checklist.

Please notify the UEZA promptly of any substantial changes to the project scope or timeline. If you have questions or need assistance during the implementation phase, contact us at **UEZADisbursements@dca.nj.gov**.

Sincerely,

Daniel Santos
Deputy Executive Director
Urban Enterprise Zone Authority (UEZA)
Department of Community Affairs

Certified Mail: 7022-2410-0003-3441-3277

Cc: Joe Thomas; via email



REPORTING & COMPLIANCE GUIDELINES

UEZA Grant Reporting & Compliance Guidelines For FY 2026 Awards

All grantees must follow these requirements for the life of the grant.

1. Reporting Schedule

- Initial Workplan
 - Due: Within 60 days of receiving the award.
 - Purpose: Outlines your project timeline and explains how the grant funds will be used.

2. Disbursement of Funds

- Initial 50% disbursement of Award:
 - Can be requested once the project start is confirmed.
 - Documentation required may include:
 - Engineer's report
 - Contracts covering design, inspection, and construction administration
 - This ensures the project is ready to begin before funds are released.
- Remaining 50% of Award:
 - Can be requested after the project has progressed substantially and additional funds are needed.
 - Submit a written request to UEZADisbursements@dea.nj.gov.
 - UEZA will review and release the funds promptly.

3. Compliance Requirements

- Funds may only be used for approved project activities.
- Funds not expended or otherwise committed within 3 years must be returned to UEZA.
- Any changes to the project scope must be approved in writing by UEZA before implementation.
- The grantee must maintain records for 7 years after project completion.

**MEMORANDUM**

TO: Members of the Authority

FROM: Christine Campbell
Executive Director, UEZA/DCA

DATE: 11/11/2025

SUBJECT: Camden UEZ Strong Façade

REQUESTS: **\$750,000 .00**

The Members of the Authority are asked to:

- 1) Adopt the recommended finding by staff that the Camden Urban Enterprise Zone (Camden UEZ) is an Urban Enterprise Zone (UEZ) entity in good standing that is eligible for a distribution from its Zone Assistance Fund (ZAF) account,
- 2) Approve the Camden Strong Facade funding request in the amount of **\$750,000**.

N.J.S.A. 52:27H-88(a)(2) requires local UEZs to be "in good standing with the UEZ Authority in accordance with rules adopted by the UEZ Authority" for Treasury to set up the zone account. While staff continue to work on proposed rules to implement this provision, staff proposes the following interim definition: "Good standing" means that the UEZ-designated entity is up-to-date on filing any and all State reports (required by law) and are in possession of or are in the process of obtaining any State licenses and permits required to execute the actions submitted in the application. If approved, the UEZ entity must comply with all statutory rules concerning the execution of the proposed project.

APPLICANT:
Camden UEZ
Joe Thomas, UEZ Coordinator

PROJECT NAME:
Camden UEZ Strong Façade

PROJECT LOCATION:
Camden UEZ

DESCRIPTION OF THE PROPOSED PROJECT:
Camden UEZ is requesting **\$750,000** to enhance the exterior of UEZ buildings by transforming blight into beautification, while improving curb appeal to drive increased customer growth.

APPLICANT BACKGROUND:

The City of Camden has designated Joe Thomas as the UEZ Coordinator to oversee all activities related to the Urban Enterprise Zone program in the municipality.

"Any individual, including an individual who is not directly employed by a municipality, with the authority to administer, allocate, or approve the use of Zone Assistance Funds is subject to the "Local Government Ethics Law" P.L. 1991, c.29 (C.40A:9-22.1 et. seq.)".

Commerce regulation 12A:2A-3.1 provides for the payment of prevailing wage in connection with certain construction contracts funded in whole or in part with zone assistance funds. Any zone assistance funds approved for use in accordance with this proposal will not be utilized in a manner that would violate said provision.

PROJECT BACKGROUND:

52:27H-88 – 4(b) "The enterprise zone assistance fund shall be used for the purpose of assisting qualifying municipalities in which enterprise zones are designated in undertaking economic development projects in designated enterprise zones by funding qualified assistance fund expenses."

The Camden Strong Façade Program is designed to improve the exterior appearance of businesses located within the Urban Enterprise Zone (UEZ). The goal is to take buildings that may be run down or outdated and help transform them into attractive, welcoming storefronts. This creates a better shopping environment, eliminates blight, and makes Camden's business corridors more vibrant and inviting.

ESTIMATE OF THE TOTAL PROJECT COSTS & THE AMOUNTS OF FUNDING NECESSARY ANNUALLY FROM THE ENTERPRISE ZONE ASSISTANCE FUND (ZAF):

The State of New Jersey has appropriated \$750,000 to the Camden UEZ for fiscal year 2023.

The total cost for the Camden Strong Facade is \$3,307,420.

Camden UEZ is requesting \$750,000

ADDITIONAL REVENUE SOURCES TO BE USED TO FINANCE THE PROJECT:

N/A

PREVIOUSLY AWARDED ZONE ASSISTANCE FUNDS (ZAFS):

Camden UEZ was awarded \$4,919,295 for projects since the inception of the Program.

CONCURRENT APPLICATIONS:

Camden UEZ has 2 concurrent applications before the Board for October 8, 2025

Camden Strong Shopping Spree \$42,217

Camden Strong UEZ Fire truck \$1,080,304.04

Camden Strong Clean Equipment \$196,576

TIME NECESSARY TO COMPLETE THE PROJECT:

Project Timeframe:

Start Date: 1/1/2026

Completion Date: 12/1/2027

HOW DOES THE PROPOSED PROJECT FURTHER THE MUNICIPALITY'S POLICY AND INTENTIONS FOR ADDRESSING ECONOMIC DEVELOPMENT IN THE UEZ?

ZAF funds will promote private sector jobs by creating opportunities to operate this equipment. The requested equipment will also enhance the economic climate through beautification of the corridors.

DESCRIPTION OF FINANCIAL AND PROGRAMMATIC CONTROLS AND REPORTING MECHANISMS USED TO GUARANTEE THAT FUNDS ARE SPENT IN ACCORDANCE WITH THE PLAN/ESTABLISHED GUIDELINES AND THAT THE PROJECT WILL ACCOMPLISH ITS PURPOSE:

Joe Thomas the City's UEZ Coordinator, received approval from the City's financial department to submit the proposed project. Mr. Parker work with the financial department to ensure funds are spent in accordance with the established guidelines.

GOOD STANDING REVIEW:

DCA staff confirms that they have reviewed the required UEZ reports and finds Camden UEZ is up-to-date with all required reports. Additionally, the project does not require any State licenses or permits to execute the actions in the project, as they entail administrative and advertising activities. Thus, staff recommends a finding that Camden UEZ is in good standing.

REQUESTS:

Members of the Authority are asked to adopt the finding that Camden UEZ is in good standing and to approve the proposed Camden Urban Enterprise Zone Program's request of **\$750,000** for the Camden Strong Façade

CONDITIONS OF APPROVAL:

N/A

APPROVAL OFFICER: Christine Campbell, Executive Director; UEZA/DCA

APPROVAL OFFICER: Daniel Santos, Deputy Executive Director; UEZA/DCA

INCLUDED ANALYSIS:

Appendix 1: Camden Strong Façade - Budget Detail

Christine Campbell
Executive Director; UEZA/DCA

Budget Detail

**Joe Thomas UEZ Coordinator
Camden UEZ**

APPENDIX 1

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Program - Personnel					
Other	750,000				750,000
Sub-Total	750,000				750,000
Total	750,000				750,000
Program - Personnel					
Other					
Camden Strong Exterior/Interior Facade	675,000				675,000
Project Manager	75,000				75,000
Minor Category Sub Total	750,000				750,000
Total	750,000				750,000
TOTAL					

MBS:dh
02-10-26

R-21

RESOLUTION AMENDING RESOLUTION MC-25:10322

WHEREAS, on December 9, 2025, City Council approved Resolution MC-25:10322 entitled, "Resolution Authorizing the Application to the New Jersey Department of Community Affairs to Apply for a \$192,000 Grant for the Urban Enterprise Zone Administrative Budget" and

WHEREAS, it is necessary to amend the title and body of Resolution MC-25:10322 to reflect that the City is seeking authorization to submit an application to the New Jersey Department of Community Affairs for a grant in an amount not to exceed \$192,000 for the Camden UEZ Program's administrative budget for the period of January 1, 2026 until June 30, 2026; now, therefore

BE IT RESOLVED, the title of Resolution MC-25:10322 is hereby amended to read: "Resolution Authorizing an Application to the New Jersey Urban Enterprise Zone Assistance Fund for a Grant in an Amount Not to Exceed \$192,000"; and

BE IT FURTHER RESOLVED, the third paragraph of Resolution MC-25:10322 is hereby amended to read as follows: "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 Authority for an amount not to exceed One Hundred Ninety-Two Thousand Dollars (\$192,000.00) for the purpose of funding the Camden UEZ Program's administrative budget for Fiscal Year 2026 from January 1, 2026 until June 30, 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: February 10, 2026

The above has been reviewed
and approved as to form.



DANIEL 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 amendment to resolution MC-25:10332
To read application to the UEZAF in the amount not to exceed \$192,000.000

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Yes		1/6/26	
Supporting Department Director (if necessary)			1/20/26	
Director of Grants Management			1/20/26	
Qualified Purchasing Agent				
Director of Finance			1/20/26	

Approved by:
Business Administrator

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

Signature

Date



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Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Yes		1/6/28	
Supporting Department Director (if necessary)			1/20/26	
Director of Grants Management			1/20/26	
Qualified Purchasing Agent			1/20/26	
Director of Finance			1/20/26	

Approved by:
Business Administrator

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

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Authorization amendment to resolution MC-25:10332
To read application to the UEZAF in the amount not to exceed \$192,000.000

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: \$192,000.00

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 iothomas@ci.camden.nj.us

Name

Phone/Email

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:		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 :		G-02-SB-665-260	
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$145,720.00 + \$192,000.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		7/1/25 – 6/30/26		Location of Activity:	
Date of Analysis:		19-Mar-25		Reviewed By: Kelly Mobley	

Summary:

20-Jan-25: : The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to amend resolution #MC-25:10332 to read submitting an application to the UEZAF in an amount not to exceed \$192,000 for the purpose of administering the UEZ Program.

17-Dec-25: The Department of Planning and Development - Camden UEZA Office is processing PO# 25-51 10 (Staples) for \$1,754.46 (printer cartridges. This action will close out the purchase order. Will need the yellow.

20-Nov-25: The Department of Planning and Development - Camden UEZA Office is processing PR #2501855 for office supplies WB Mason \$790 (paper) and PR R2501853 \$1,958.20

14-Nov-25: The Department of Planning and Development - Camden UEZA Office is processing PR #2501805 for office supplies (SHI International . (ink/cartridges) \$1,990.00

Also processing PO# 25-01875 for Safe and Soud in the amount of \$3,000 for services rendered (UEZ technical assistance to clients – registering UEZ businesses).

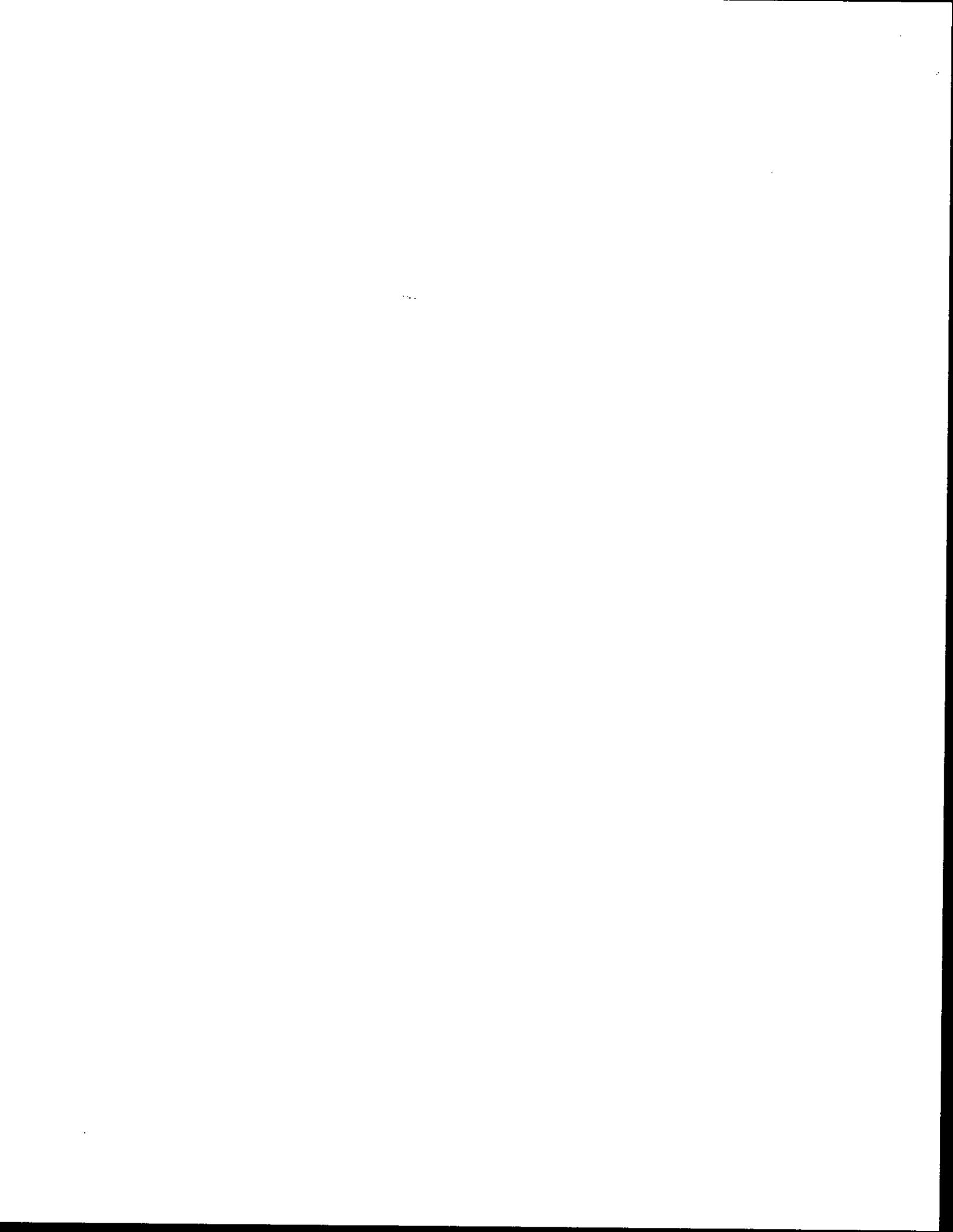
3-Nov-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to administer the FY 2026 Camden UEZA Program. This funding request will cover the remainder of fiscal year 2026 beginning January 1, 2026. The requested budget is as follows:

Personnel:	\$97,500.00
Fringe:	\$55,500.00
Operating/Advertising:	\$26,650.00
Operating/Non-UEZ Admin:	\$4,250.00
Operating/Non-UEZ Hired Service:	\$4,500.00
Office Supplies:	\$3,600.00

Total: \$192,000

6-Oct-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 beginning 1/1/2026. The requested budget is as follows for fiscal year 2026:

Personnel:	\$94,470.00
Fringe:	\$49,250.00



Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Materials and Supplies:	\$2,000.00
Total:	\$145,720.00

Funding is for the 2nd half of the fiscal year.

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.

UEZ FY 2026



Taking DCA off this chain. The following two sentences are not the same.

....not to exceed the total UEZ requested amount of \$_____, or for a UEZ requested amount up to \$_____.

Resolution Authorizing Application To The UEZAF for \$172,950 Not To Exceed Or Greater Than \$192,000 For The UEZ Administrative Budget For The Periods Of 1/26 to 6/30/26

TJC

From: Joseph Thomas <JoThomas@camden.nj.gov>

Sent: Monday, November 3, 2025 8:02 AM

To: Timothy J. Cunningham <TJCunning@camden.nj.gov>

Cc: Daniel S. Blackburn <DaBlackb@camden.nj.gov>; Dionne Hicks-Giles <DjHicks@camden.nj.gov>; Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@camden.nj.gov>; Zayas, Joyce <joyce.zayas@dca.nj.gov>; Kelly Mobley <KeMobley@camden.nj.gov>

Subject: RE: Title

Mr. Cunningham

This has been an ongoing discussion. I have spoken with the City Attorney's Office and the Finance Department, and I have included DCA in this communication, as this matter falls under their requirements and preferred language. Please provide guidance on how to resolve this issue in a way that satisfies DCA's requirements.

See comments below

Good afternoon Joe,

Hope all is well.

Please remember the total UEZ requested amount must be typed on the Resolutions as follows:

.....not to exceed the total UEZ requested amount of \$_____, or for a UEZ requested amount up to \$_____.

Thank you for your usual cooperation! ●

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 administration 2026 1/1/2026-6/30/2026 \$ 192,000.00			
Grant #: 2026-08004-0447		UEZAF			
City Contract Date:TBD					
Application Resolution #9387:		Appropriation Code		TBD	
Funding Source:		UEZ			
Pass-Through:	Y	N	Source:	City	
Amount of Grant:		\$192,000			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:	TBD		Accepting Grant Resolution # TBD		
Term of Grant:	1/1/2026-6/30/2026		Location of Activity:	Camden	
Date of Analysis:	7/6/26		Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZ requested authoritarian to make application to the UEZAF in the amount no to exceed \$192,000.00

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

STANDARD GRANT COVER SHEET

2026-08004-0447

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2026			
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 UEZ ADMIN BUDGET FY26: 1-1-26 TO 6-30-26			
Program Type Administrative Budget: Joseph Thomas			
7. Total Cost of the Project \$192,000	8. Requested Amount \$192,000	9. Funds from Other Sources \$0	
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	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 provide funds for continued growth toward the municipality's projected Fiscal Year total 2026 total Urban Enterprise Zone administrative budget for the allocation ending in 2026			

**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	DCA UEZAF
Purpose or Need for service:	Application to the UEZAF for Administrative budget for FY 2026
Contract Award Amount	Not to exceed \$192,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	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.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? Yes No

If yes, please describe:

17. Fiscal Contact Person

Mr. Scott Z Parker

Title

Director of Finance

Phone Number

(856) 952-9250

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: UEZ Admin Budget 2026

Detailed Description

Despite the challenging economic climate, the Camden UEZ Office is committed to increase jobs and UEZ membership. Camden's goal for 2026 is to increase UEZ membership by 20% (roughly 20 members).

Methods

Membership will be increased by continuing successful practices such as print advertising, site visits, direct mailings, phone calls, and the Internet. Camden anticipates increasing membership recruitment via the new Advertising Campaign. With the NJUEZA's support, Camden plans to implement these referenced projects. Some projects (years 3 or 4) are established and will build on past success. The others are partnerships with viable Camden agencies with proven capacity.

Evaluation

Membership goals will be tracked weekly and re-evaluated every quarter. Projects are also tracked on a quarterly base by the NJUEZA via Sage. Monthly project reports will be submitted to the Camden office.

Application Program Component: Joseph Thomas

Scope of Services

This fund application is intended to support the cost associated with the Camden Fiscal Year 2026 Administrative Budget. These costs include salary for personnel. In addition, the funds will be applied to standard operating expenses, which include advertising, membership, equipment, auto, and consumable office supply costs. The Camden UEZ Program staff has Joe Thomas (UEZ Coordinator)-who is responsible for the daily oversight and administration of the Camden. Program and reports to the City of Camden Director of Planning and Development (Edward William). Mr. Thomas is responsible for promoting the program and encouraging the expansion of existing and

attraction of new business to the City of Camden. His duties include submitting and administering.. All fund applications, monitoring UEZ-funded projects, submitting periodic reports to the NJUEZA, conducting site visits, approving all membership certifications and recertification, and processing payment requests, among other duties. Mr. Thomas is also responsible for monitoring UEZ membership and liaising between the business community and the local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies existing members, identifies recent business locations, and assists new businesses with establishing a Camden location (from start to finish). The Camden UEZ continues to increase local employment, provide essential gap funding for non-conventional projects, and provide resources to secure commercial corridors. The UEZ has become one of Camden's most important economic development tools. UEZ funding has been used to connect. Billions in past private, state, and federal investments and to leverage millions of anticipated State and Federal monies. The Camden UEZ 2026 Administrative Budget is a guide tool for the upcoming year. It sets the goals for fiscal 2027 and provides a benchmark to measure progress. Without NJUEZA's funding commitment, the Camden UEZ Program will not be able to operate. The City of Camden does not sufficient funding in place to support the staff salaries of other associated operating cost.

Zone development plan project section citation:

Page:68 Section: Category 4

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	\$58,000.00				\$58,000.00
Program Monitor 1.0	\$30,000.00				\$30,000.00
Cleark Part time .50	\$9,500.00				\$9,500.00
Minor Category Sub-Total	\$97,500.00	\$0.00	\$0.00	\$0.00	\$97,500.00
Fringe Benefits					
UEZ Joe Thomas fringe	\$26,000.00				\$26,000.00
Program Monitor Fringe	\$26,000.00				\$26,000.00
Clerk fringe	\$3,500.00				\$3,500.00
Minor Category Sub-Total	\$55,500.00	\$0.00	\$0.00	\$0.00	\$55,500.00
Major Category Sub-Total	\$153,000.00	\$0.00	\$0.00	\$0.00	\$153,000.00
ADM - Operating Cost					
Advertising					
Outreach Advertising and marketing of UEZ	\$26,650.00				\$26,650.00
Minor Category Sub-Total	\$26,650.00	\$0.00	\$0.00	\$0.00	\$26,650.00
Non-UEZ Funded Individuals					
Adminastrative services	\$4,250.00				\$4,250.00
Hired sevices	\$4,500.00				\$4,500.00
Minor Category Sub-Total	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00
Major Category Sub-Total	\$35,400.00	\$0.00	\$0.00	\$0.00	\$35,400.00
ADM - Other					
Other					

Urban Enterprise Zone - Camden 2026

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

to continue with market and outreach plan in according with my 5-year strategic plan category 4

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Name of Proposal Improvement Program

Description of Proposal

The 2025 Commercial Facade Improvement Program fosters commercial revitalization and economic. Development and improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program transforms commercial communities into destinations for residents and out-of-area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the neighborhood's appearance. Lastly, this program builds upon previously funded efforts targeting the commercial corridor with clean and safe services, gateway signage, neighborhood identification banners, and the recently constructed road Improvements.

Estimated total cost of proposal

Estimated UEZ cost of proposed 500,000.00.

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal \$500,000.00

Anticipated number of jobs created 15

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone and are potentially subject to the eminent domain at the behest of the Master Re developer, Campbell Soup Co. ("CSC"). To avoid eminent domain and to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") Perform specific cosmetic improvements to its building to make it fit better architecturally with the office park, which is expected to be constructed in the Zone and close to that building. Provided these improvements are made, CSC, as the Master developer, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completing the improvements is a fulfillment of the agreement with C.

Can measurable be quantified? Yes No N/A

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone Board Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Alyan Brown
Position/Title	clerk
Date of Hire	1/6/2025
Eligible for Overtime?	Yes <input checked="" type="checkbox"/> No
	Full Time <input checked="" type="checkbox"/> Part Time
Standard Weekly Work Hours	19
Number of Weekly Hours Dedicated to UEZ	19
Annual Salary	\$18,976.00
Annual Salary Requested from UEZ	\$9,500.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$7,000.00
Annual Fringe Benefits Requested from UEZ	\$7,000.00
Submit Job Description	515254-289059-admin assistance.docx
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable
Submit Resume	515254-289055-alayna brown - resume.pdf
I will...	Upload this attachment Mail this attachment Fax this attachment Hand deliver this attachment <input checked="" type="checkbox"/> Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas 1.0
Position/Title	uez Coordinator
Date of Hire	1/1/2005
Eligible for Overtime?	Yes <input checked="" type="checkbox"/> No
	<input checked="" type="checkbox"/> Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$116,000.00
Annual Salary Requested from UEZ	\$116,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$42,796.00
Annual Fringe Benefits Requested from UEZ	\$42,796.00
Submit Job Description	515253-289059-coordinator.docx
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable
Submit Resume	515253-289055-joe.pdf
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Shellean Brooks
Position/Title	Program Monitor 1.0
Date of Hire	7/1/2025
Eligible for Overtime?	Yes <input checked="" type="checkbox"/> No
	<input checked="" type="checkbox"/> Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$59,000.00
Annual Salary Requested from UEZ	\$28,500.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$22,000.00
Annual Fringe Benefits Requested from UEZ	\$22,000.00
Submit Job Description	515255-289059-program monitor.docx
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable
Submit Resume	515255-289055-shellean brooks resume 2025
I will...	Upload this attachment Mail this attachment Fax this attachment Hand deliver this attachment <input checked="" type="checkbox"/> Not applicable

CERTIFICATION SHEETS

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

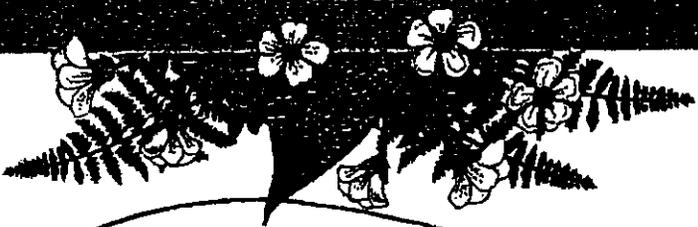
CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Certification Regarding Lobbying - Schedule H	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Organizational Chart (Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Application Cover Page	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

Resolutions

RESOLUTIONS:

1. Must attach a completed, signed and dated Resolution to the Certification Sheets section under Resolution — Schedule I otherwise it will be REJECTED
2. Must reference the SAGE application title
3. The total UEZ requested amount must be typed on the Resolution as follows:
---not to exceed the total UEZ requested amount of \$ _____ or for a UEZ requested amount up to \$ _____



From: Timothy J. Cunningham <TCunning@camden.nj.gov>
Sent: Saturday, November 1, 2025 7:12 AM
To: Joseph Thomas <JoThomas@camden.nj.gov>
Cc: Daniel S. Blackburn <DaBlackb@camden.nj.gov>; Dionne Hicks-Giles <Dihicks@camden.nj.gov>
Subject: Title

Joe,

Please fix this title:

Resolution Authorizing Application To The UEZAF for \$172,950 Not To Exceed Or Greater Than \$192,000 For The UEZ Administrative Budget For The Periods Of /1/26 to 6/30/26

TJC

Joseph Thomas

From: Timothy J. Cunningham
Sent: Tuesday, November 25, 2025 12:59 PM
To: Joseph Thomas
Cc: Amia Valentine; Dr. Edward C. Williams, Dir. of Planning & Development; Diana Gonzalez; Dionne Hicks-Giles
Subject: RE: Resolution Titles

Do these titles work?

RESOLUTION RESCINDING RESOLUTION "MC-24:9735" AUTHORIZING A REIMBURSABLE LOAN TO YCS HOME LLC IN AN AMOUNT NOT TO EXCEED \$105,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM DUE TO LACK OF ACTIVITY

RESOLUTION RESCINDING RESOLUTION "MC-24:9731" AUTHORIZING A REIMBURSABLE LOAN TO NEUROELECTRIC IN AN AMOUNT NOT TO EXCEED \$200,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM DUE TO LACK OF ACTIVITY

RESOLUTION RESCINDING RESOLUTION "MC-25:9845" AUTHORIZING A REIMBURSABLE LOAN TO PBCIP IN AN AMOUNT NOT TO EXCEED \$60,000 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM DUE TO LACK OF ACTIVITY

From: Joseph Thomas <JoThomas@camdennj.gov>
Sent: Tuesday, November 25, 2025 12:55 PM
To: Timothy J. Cunningham <TiCunnin@camdennj.gov>
Cc: Amia Valentine <AmValent@camdennj.gov>; Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@camdennj.gov>; Diana Gonzalez <DianaG@camdennj.gov>
Subject: RE: Resolution Titles

Sir

Your suggestion will work well with

- Admin

- Expo

The other ones looking to cancel award due to lack of activity (please advise)

- PBCIP
- YCS
- Neuroelectric

Thanks again for your guidance

Resolution Authorizing Cancellation Of Resolution MC-24-9735 Those States Authorizing The Execution Loan Documents To YCS In The Amount Does Not Exceed \$105,000 (Lack Of Activity) I DON'T UNDERSTAND THIS

Resolution Authorizing Application To The UEZAF On The Amount Of To Exceed \$192,000 For Administrative Budget The Periods Of 1/1/26-6/30/26 HOW ABOUT "RESOLUTION AUTHORIZING APPLICATION TO THE URBAN ENTERPRISE ZONE ASSISTANCE FUND IN AN AMOUNT NOT TO EXCEED \$192,000 FOR THE PROGRAM'S ADMINISTRATIVE BUDGET FOR THE PERIOD 1/1/2026 THROUGH 6/30/2026"?

Resolution Authorizing Cancellation Of Resolution MC-24-9731 Those State Authorizing The Execution Loan Documents To Neuroelectric In The Amount Not To Exceed \$200,000 (Lack Of Activity) I DON'T UNDERSTAND THIS

Resolution Authorizing Application To The UEZAF In The Amount Of \$500,000 For The Camden UEZ Expo 2026 HOW ABOUT "RESOLUTION AUTHORIZING APPLICATION TO THE URBAN ENTERPRISE ZONE ASSISTANCE FUND IN AN AMOUNT NOT TO EXCEED \$500,000 FOR THE 2026 CAMDEN UEZ EXPO"?

Resolution Authorizing Cancellation Of Resolution MC-25-9845 To PBCIP In The Amount Not To Exceed \$60,000 And The Loan Documents From The Camden Strong MACRO UEZ Program I DON'T UNDERSTAND WHAT THIS RESOLUTION IS SEEKING TO DO

RESOLUTION MC-25: 10332
On Motion Of: Falio Leyba-Martinez
APPROVED: December 9th, 2025

R-30

SE:dh
12-09-25

**RESOLUTION AUTHORIZING THE APPLICATION TO THE NEW JERSEY DEPARTMENT
OF COMMUNITY AFFAIRS TO APPLY FOR A \$192,000 GRANT FOR THE URBAN
ENTERPRISE ZONE ADMINISTRATIVE BUDGET**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority, which is part of the New Jersey Department of Community Affairs, for an Urban Enterprise Zone Grant to fund the FY 2026 Camden UEZ Program's administrative budget for the period of January 1, 2026 until June 30, 2026; 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 Authority in the amount of One Hundred Ninety-Two Thousand Dollars (\$192,000.00) for the purpose of funding the Camden UEZ Program's administrative budget for Fiscal Year 2026 from January 1, 2026 until June 30, 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: December 9, 2025

The above has been reviewed
and approved as to form.

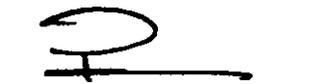


DANIEL BLACKBURN
City Attorney



ANGEL FUENTES
President, City Council

ATTEST:



LUIS PASTORIZA
Municipal Clerk



R-22

SE:dh
02-10-26

**RESOLUTION AUTHORIZING A FORGIVABLE LOAN TO DS LAUNDRY
IN AN AMOUNT NOT TO EXCEED \$22,637**

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 provide a reimbursable loan to DS Laundry in an amount not to exceed Twenty-Two Thousand Six Hundred Thirty-Seven Dollars (\$22,637.00) under said program to assist with the purchase of (3) commercial washer machines, harnesses, bases and hoses at their property located at 2320 Federal Street, Block 1160, Lot 57 ("Project"); and

WHEREAS, the borrower shall be responsible for initially funding and completing the Project at its own expense and, upon submission of properly executed and notarized contractor statements and supporting documentation verifying the full cost of the work, the City shall reimburse the borrower in an amount not to exceed Twenty-Two Thousand Six Hundred Thirty-Seven Dollars (\$22,637.00), which shall constitute a loan under the program; and

WHEREAS, the loan will be evidenced by appropriate loan documents, which may include a promissory note, personal guarantee, security agreement, or other instruments as determined necessary by the City of Camden, and shall be forgiven on a pro-rata basis over five (5) years, contingent upon the borrower's continued compliance with all program terms and conditions, including maintaining UEZ membership, submitting proof of purchase and installation of the washer machines, and maintaining business operations within the City of Camden for a period of five (5) 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 DS Laundry for an amount not to exceed Twenty-Two Thousand Six Hundred Thirty-Seven Dollars (\$22,637.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute all loan agreements and such other documents as may be necessary to effectuate the terms and intent of this Resolution.

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: February 10, 2026

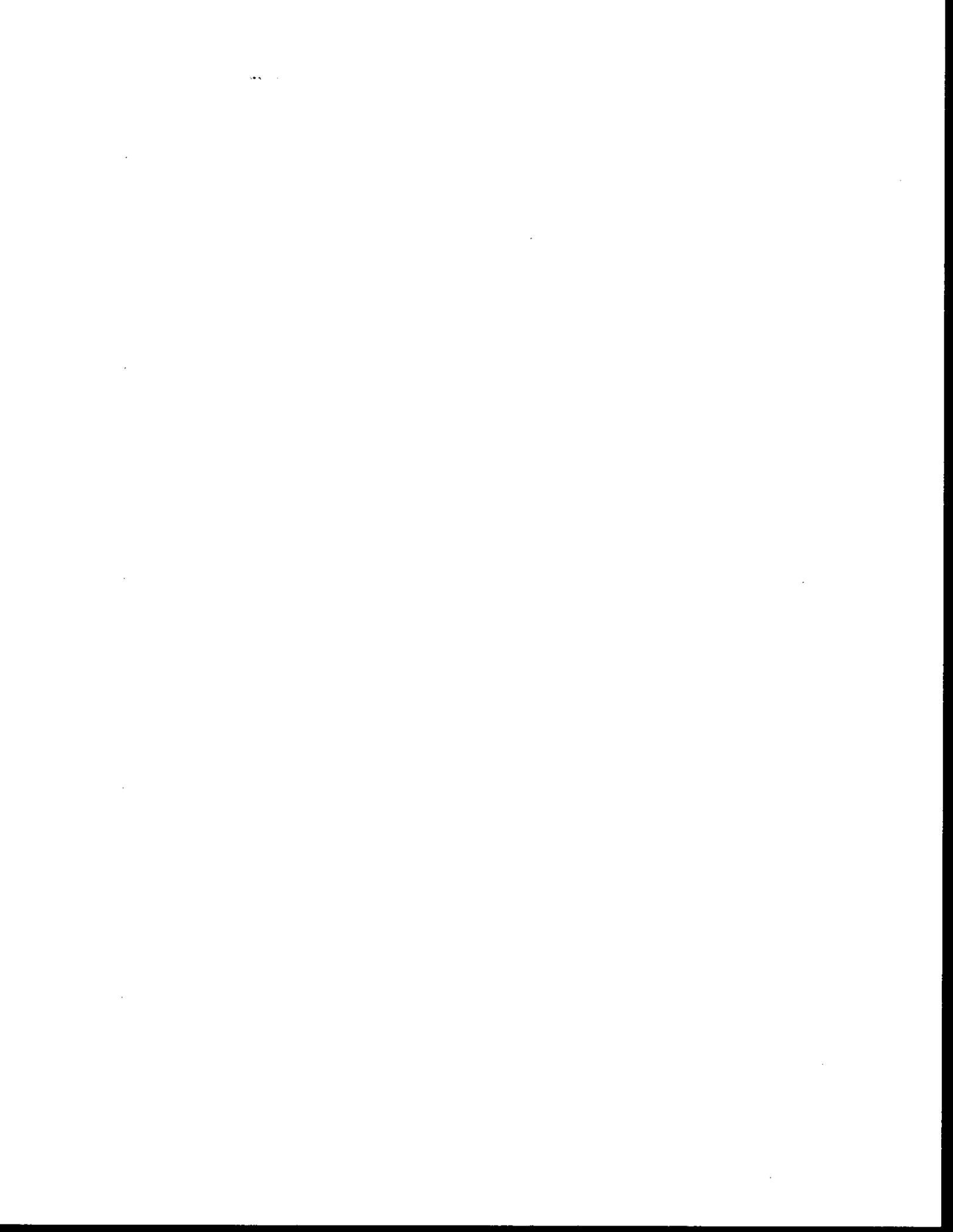
The above has been reviewed and approved as to form.



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: DS LAUNDRY

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\$ 22,637.00
- 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 \$ 22,637.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AWARDING A CONTRACT TO AUTHORIZING A FORGIVEABLE LOAN TO DS LAUNDRY IN AN AMOUNT NOT TO EXCEED \$22,637.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM



Scott Z. Parker
Chief Financial Officer
Date: 1/20/26



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 DS Laundry in an amount not to exceed \$22,637.00 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			1/13/26	
Supporting Department Director (if necessary)			1/20/2026	
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 DS Laundry in an amount not to exceed \$22,637.00 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 [name of business]. The funds will be used to purchase washing machines, harnesses, bases and hoses to 2320 Federal Street, Camden NJ 08105.
- Borrower is responsible for obtaining the funds to make the purchase or make the improvements.
- City will reimburse up to \$22,637.00.
- The Loan will be evidenced by a note and secured by a lien on the washing machines.
- 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: \$22,637.00

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

**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	DS Laundry
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	\$22,637.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

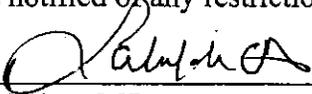
The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

_____ Funding Source for this action



Chief Financial Officer Signature

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

 M. W. S. 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.	R2600033

S H I P T O	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
	V E N D O R

ORDER DATE: 01/06/26
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MICRO DS Laundry	G-02-SB-671-230	22,637.0000	22,637.00
	3 Electrolux 200G Compass Pro Washer - Stainless Steel Front			
	3 CCI kit and Harness			
	3 Single solid Mount Steel Base			
	3 Hose kit 3 Water Hoses 3 Flex Drain Hose & Clamps			
	3 Laundry Card Reader			
	Freight, Shipping, Installation			
			TOTAL	22,637.00

[Handwritten Signature]
 1/13/26

Approved:

[Handwritten Signature]
 Department Head
 Date: 1/13/26

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

[Handwritten Signature]
 Receiver of Goods
 Date: 1/13/26

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

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and Planning (Housing Services)Grant Administrator: Joe ThomasGrant 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=248,886.00-16,536.00=232,350.00-12,500.00=219,850.00-22,998.00=196,852-22,637=174,215.00			
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:		12/11/2025		Reviewed By:	Joe Thomas

Summary 12

The Department of Development and Planning/UEZ request payment for DS Laundry of \$22,637.00 from the UEZ Camden strong MICRO Improvement program Total =196,852-22,637=174,215.00

The Department of Development and Planning/UEZ request payment for E LaundryLand of \$22,998.00 from the UEZ Camden strong MICRO Improvement program Total=219,850.00-22,998.00=196,852

The Department of Development and Planning/UEZ request payment for North Camden Laundry of \$12,500.00 from the UEZ Camden strong MICRO Improvement program Total=232,350.00-12,500.00=219,850.00

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 Wyatt Torch Inc. DBA Bell Pharmacy Of \$16,536.00 from the UEZ Camden strong MICRO Improvement program Total= $248,886.00-16,536.00=232,350.00$

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= $272,454-12,199=260,255$

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 Vantor 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

1. 2320federallaundromat@gmail.com

Updated at Nov 14, 2025

Submission Date	Nov 14, 2025
Business Name	DS Laundry
NJ Tax ID Number	874637262
Address	2320 Federal St Camden, NJ, 08105
Block Number	1160
Lot Number	57
Type of Business	Laundromat
Business Ownership Type	LLC
Number of employees	3
Number of employees who are Camden residents	2
Number of years in operation	3
Phone Number	(856) 248-0220
Email	2320federallaundromat@gmail.com
Nature of the project	Upgrading/replacing washing machines to provide newer washing machines to the community.
Breakdown of project costs equipment, inventory cost and material cost	Upgrading/replacing 14 washing machines. Washing machines need steel base to secure them to the floor, hoses to attach to water supply lines, and card readers to read customer's laundry card. See attachments for quotes on the cost of upgrades.
Estimated time to complete the project	Installation typically takes about 2 days to plan, and another 3-7 days to install.
Breakdown of Project costs attachment upload section	



Sources and uses of funding From business account at Chase, no lender is required, but the grant would greatly help with keeping the price of laundry affordable for the community.

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

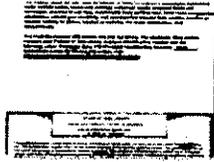
Are there liens of the property/business? No

Are there any liens on the property/business No

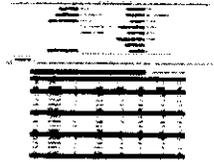
If you answered Yes to the question above, please upload the lien documents.

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

73.196.48.120

Submission ID

6389595170216323694

Last Update Date

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

Department: Development and Planning (Housing Services)Grant Administrator: Joe ThomasGrant Administrator #: 968-3531

Community De- v. Corp

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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:		12/11/2025		Reviewed By:	Joe Thomas

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Kojo Corporation 2

1 Debbie Ln
Berkley, MA 02779 US
+15088449394
johnwolsen3@gmail.com
<https://starlaundrysolutions.com/>



Estimate

ADDRESS
DS LAUNDRY LLC 2320
FEDERAL ST.
Camden, NJ 08105

SHIP TO
FEDERAL LAUNDROMAT
2320 FEDERAL ST.
Camden, NJ 08105

ESTIMATE 1167
DATE 12/7/2025
EXPIRATION 12/31/2025
DATE

DATE	ACTIVITY	QTY	UNIT PRICE	AMOUNT
	Equipment EED6045PPNSA0 - EED-645 45LB ELECTROLUX 200G COMPASS PRO WASHER - DEBIT CARD READY STAINLESS STEEL FRONT 208-240V 60HZ 1PH	3	10,655.00	31,965.00
	Equipment CCI KIT CCI BEZEL AND HARNESS FOR :EED645	3	360.00	1,080.00
	Freight Shipping from Factory	1	1,800.00	1,800.00
	Equipment SLDBASE45 45LB SINGLE SOLID MOUNT STEEL BASE - 6" HEIGHT	3	988.00	2,964.00
	Equipment HOSE KIT 45-77LB 45-77LB HOSE KIT - (3) 3/4" WATER HOSES-3" FLEX DRAIN HOSE & CLAMPS	3	195.00	585.00
	Equipment C-0103-B CCI LAUNDRYCARD READER V3 - REV B	3	360.00	1,080.00
	Installation	1	5,800.00	5,800.00

SUBTOTAL 45,274.00

TAX 0.00

TOTAL **\$45,274.00**

Accepted By

Accepted Date



AC POWER COMPANY, INC

-Commercial Laundry Solutions-

77 Steamwhistle Drive Ivyland Pa 18974

Tel. 800-362-1900 Fax. 215-364-4699

www.acpowerco.com

New Equipment Proposal

DATE	12/2/2025	PROPOSAL	4171
NAME / ADDRESS	ACCOUNT #	3200	
Bill To		Ship To	
DS LAUNDRY LLC 2320 FEDERAL ST. CAMDEN, NJ. 08105		FEDERAL LAUNDROMAT 2320 FEDERAL STREET CAMDEN, NJ 08105 ATTN: STEVEN TANG	

TERMS		COD	REP	MGG	VALID UNTIL	12/31/2025
ITEM #	QTY	DESCRIPTION			UNIT	Total
EED6045PPNSA0	4	EED-645 45LB ELECTROLUX 200G COMPASS PRO WASHER - DEBIT CARD READY STAINLESS STEEL FRONT 208-240V 60HZ 1PH			9,538.68	38,154.72T
SLDBASE45	4	45LB SINGLE SOLID MOUNT STEEL BASE - 6" HEIGHT			859.74	3,438.96T
HOSE KIT 45-77LB	4	45-77LB HOSE KIT - (3) 3/4" WATER HOSES-3" FLEX DRAIN HOSE & CLAMPS			176.09	704.36T
C-0103-B	4	CCI LAUNDRYCARD READER V3 - REV B			299.25	1,197.00T
CCI KIT	4	CCI BEZEL AND HARNESS FOR :EED645			103.00	412.00T
FREIGHT		FACTORY FREIGHT ESTIMATE.			1,200.00	1,200.00
INSTALLATION		INSTALLATION.			4,830.00	4,830.00
		SALES TAX EXEMPT				0.00
25% DEPOSIT REQUIRED FOR EQUIPMENT ORDERS CHECK, MONEY ORDER OR CREDIT CARD					Total	\$49,937.04

SALESMAN SIGNATURE

DATE

CUSTOMER SIGNATURE

DATE



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: DS LAUNDRY LLC
Trade Name:
Address: 2320 FEDERAL ST
CAMDEN, NJ 08105
Certificate Number: 2800708
Effective Date: December 14, 2022
Date of Issuance: November 17, 2025

For Office Use Only:
20251117084430482

Return

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 occupancy admissions; natural gas; electricity; and merchandise shipped from another location or ordered entirely by phone, Internet or mail/fax. For more information, visit: njtaxation.org.

You must file monthly UEZ returns and pay tax online. The electronic filing system requires your Federal or New Jersey taxpayer identification number and the following Urban Enterprise Zone PIN (Personal Identification Number) 001368, or business name. To file and pay online, visit: <http://www.state.nj.us/treasury/taxation/onlinebus.shtml>.

STATE OF NEW JERSEY
SALES TAX CERTIFICATE OF AUTHORITY
URBAN ENTERPRISE ZONES ACT
DIVISION OF TAXATION

The qualified business named below is hereby authorized to collect sales tax pursuant to the Urban Enterprise Zones Act. This authorization is good ONLY for the named business at the location specified herein. This authorization is null and void if any change of ownership or address is affected. This certificate authorizes you to collect tax at a reduced rate on retail sales of tangible personal property EXCEPT: motor vehicles; certain manufacturing equipment; cigarettes; alcoholic beverages; prepared meals; services; hotel room occupancies; admissions; membership fees; parking fees; natural gas and electricity. See, N.J.A.C. 18:24-31.4.

DS LAUNDRY LLC
2320 FEDERAL ST
CAMDEN NJ 08105

000041871
xxx-xxx-262/000
02/01/25 TO 01/31/26
This Permit is NOT assignable or transferable





Financial

Open an ac

Transfer

Collect & deposit

Investments

Account management

Benefits & travel

Security

Overview / Account: DS Laundry (...4536)

DS Laundry (...4536)
DS LAUNDRY LLC

\$190,669.11

Available balance

\$190,669.11

Present balance

\$0.00

Available credit

\$190,669.11

Available plus credit

Account & routing number

Statements

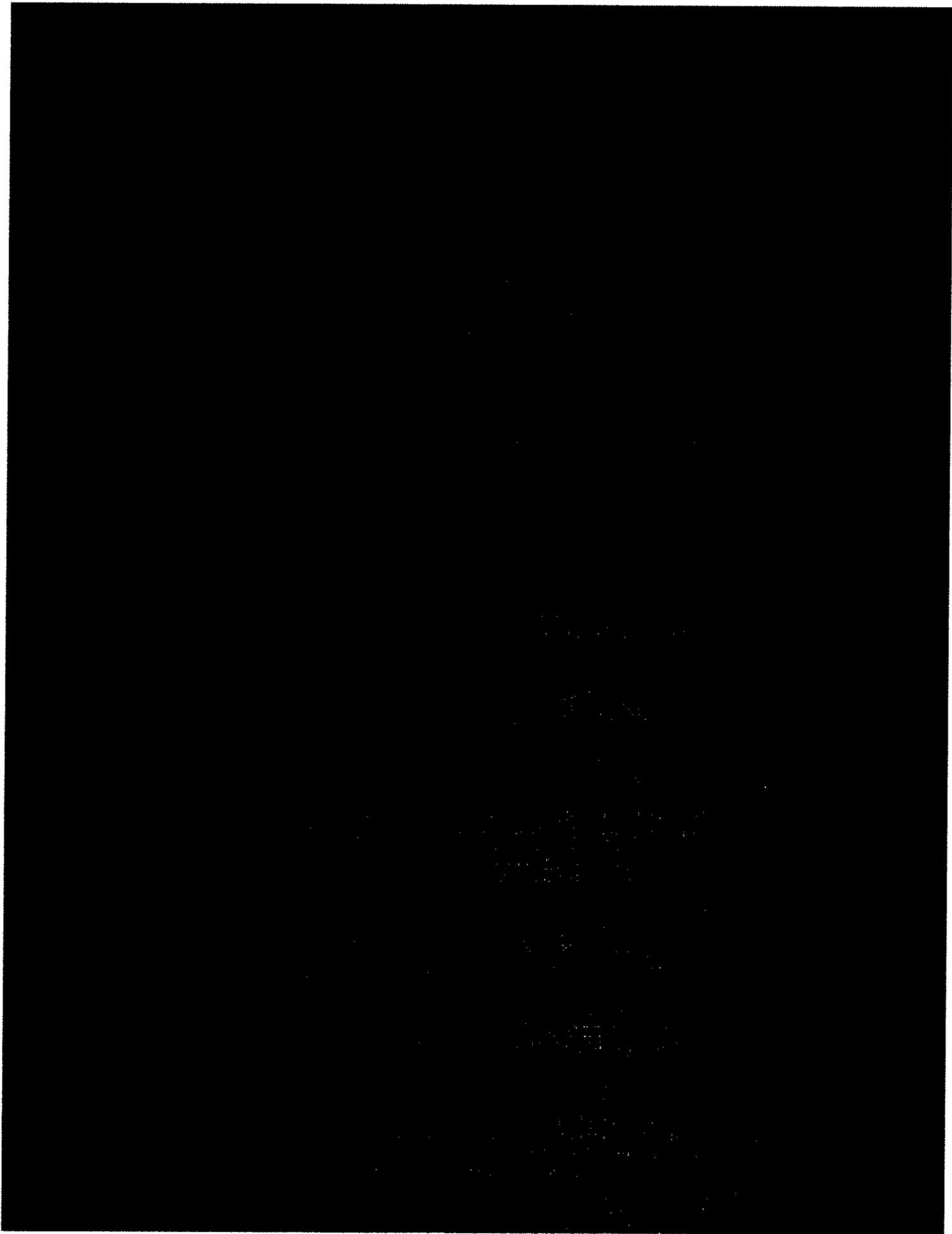
Paperless

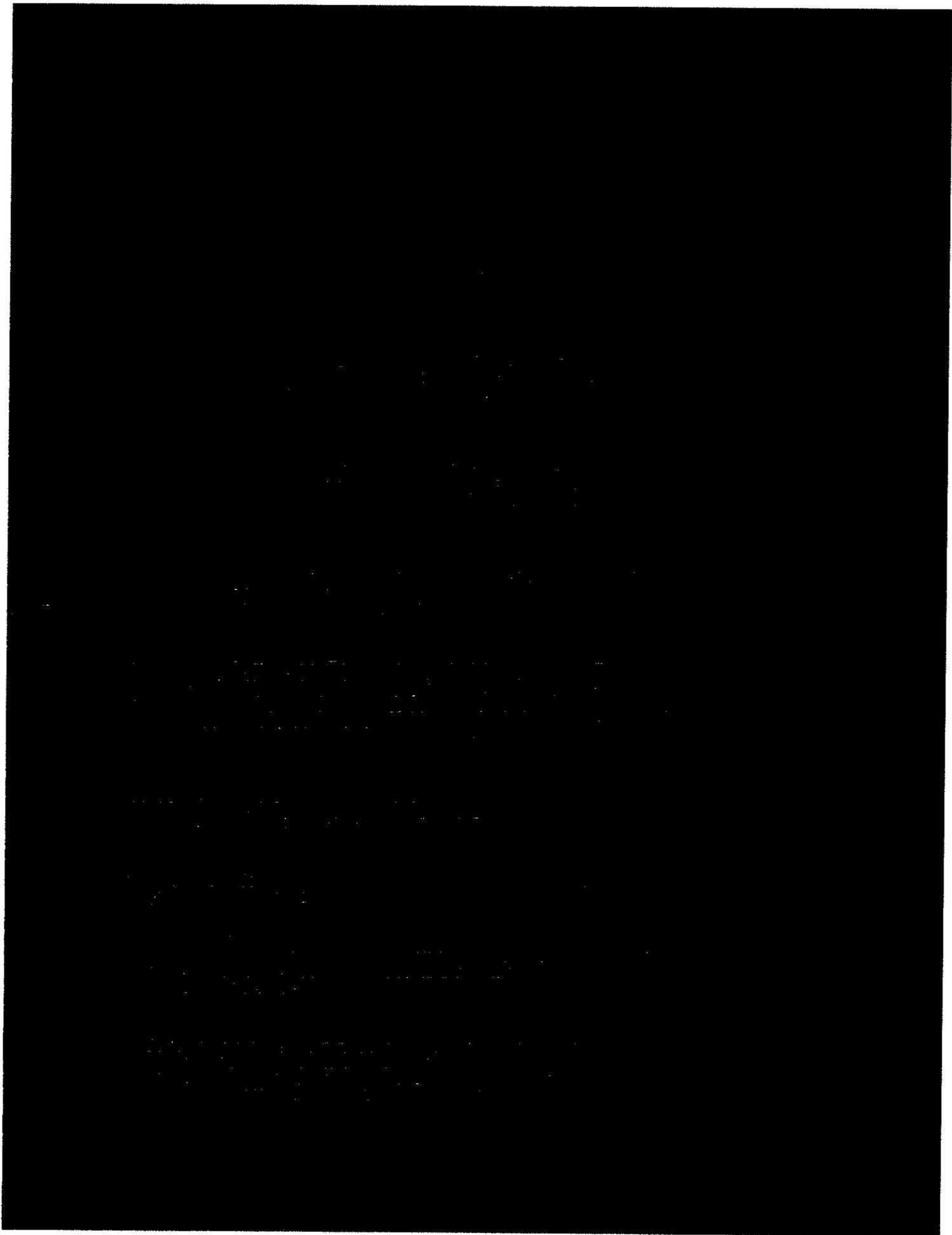
Transfer money

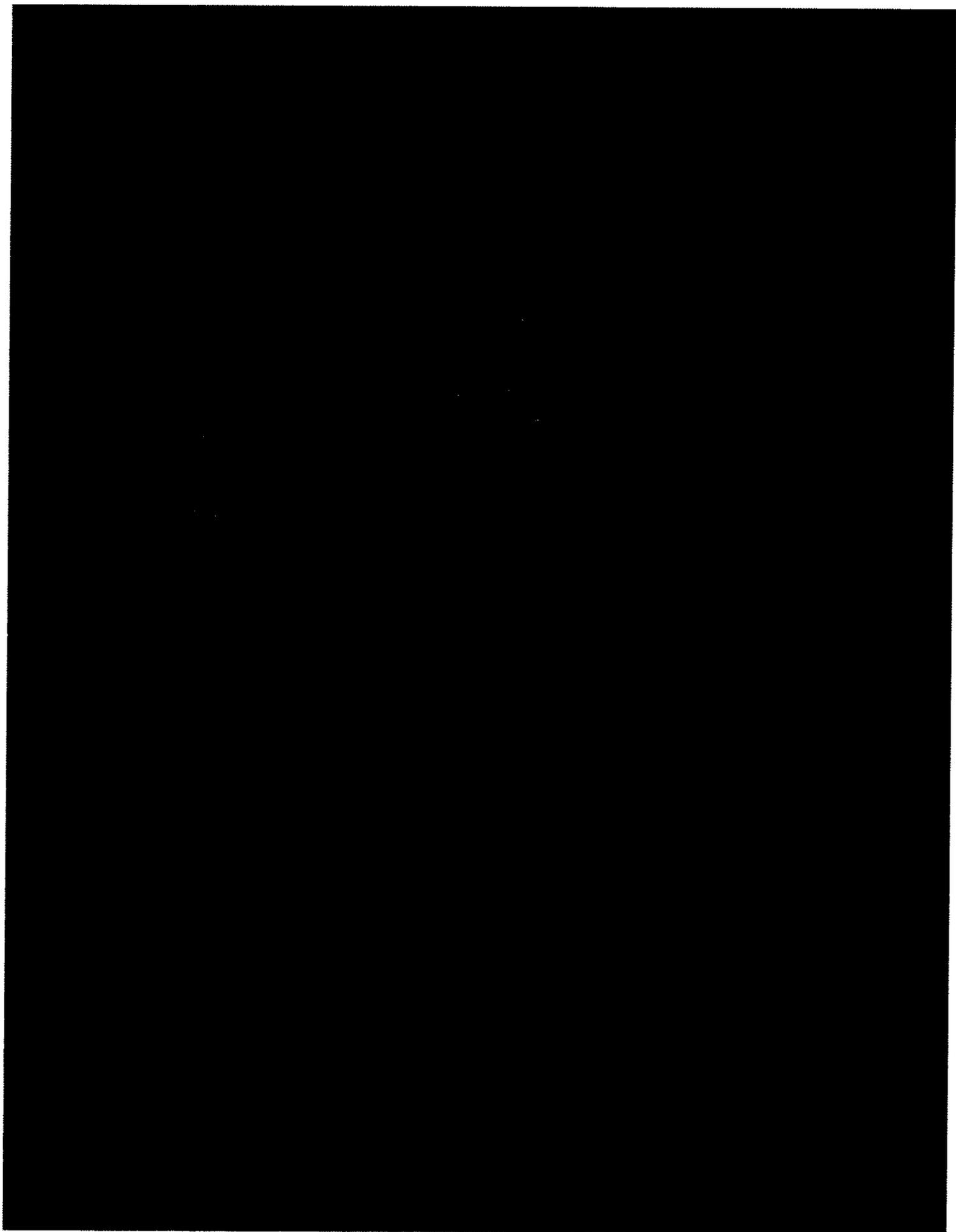
More

Uncollected funds

Total \$0.00







Block/Lot/Qual	1160, 57.	Tax Account Id	24321
Property Location	2320 FEDERAL ST	Property Class	4A - Commercial
Owner Name/Address	VSPS, LLC 2318-2320 FEDERAL STREET CAMDEN, NJ 08105	Land Value	74,800
		Improvement Value	334,900
		Exempt Value	37,800
		Total Assessed Value	371,900
Special Taxing Districts		Additional Lots	
		Deductions	0

Property Tax

[Make a Payment](#)
[View Current BA](#)
[Projected Interest](#)
[Tax Rates](#)
[Additional Links](#)
Last Payment: 11/03/2025

Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2026	02/01/2026	Tax	3,427.99	3,427.99	0.00	3,427.99	Open
2026	05/01/2026	Tax	3,427.99	3,427.99	0.00	3,427.99	Open
Taxes 2025			6,855.98	6,855.98	0.00	6,855.98	
2025	02/01/2025	Tax	3,294.30	0.00	0.00	0.00	Paid
2025	05/01/2025	Tax	3,294.30	0.00	0.00	0.00	Paid
2025	08/01/2025	Tax	3,561.87	0.00	0.00	0.00	Paid
2025	11/01/2025	Tax	3,561.87	0.00	0.00	0.00	Paid
Total 2025			13,723.36	0.00	0.00	0.00	
2024	02/01/2024	Tax	3,184.40	0.00	0.00	0.00	Paid
2024	05/01/2024	Tax	3,184.39	0.00	0.00	0.00	Paid
2024	08/01/2024	Tax	3,403.82	0.00	0.00	0.00	Paid
2024	11/01/2024	Tax	3,403.81	0.00	0.00	0.00	Paid
Taxes 2024			13,176.42	0.00	0.00	0.00	
2023	02/01/2023	Tax	3,124.89	0.00	0.00	0.00	Paid
2023	05/01/2023	Tax	3,124.89	0.00	0.00	0.00	Paid
2023	08/01/2023	Tax	3,243.90	0.00	0.00	0.00	Paid
2023	11/01/2023	Tax	3,243.90	0.00	0.00	0.00	Paid
Total 2023			12,737.58	0.00	0.00	0.00	



NEW JERSEY

AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

DS LAUNDRY
2320 FEDERAL ST A
CAMDEN, NJ 08105

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want to get to know us better? Visit www.newjerseyamwater.com to learn more about the services we provide.
• Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.

For more information, visit www.newjerseyamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066 *A convenience fee may apply



Customer Service: 1-800-272-1325 M-F 7:00am to 7:00pm - Emergencies 24/7



In Person: We have agreements with several authorized payment locations in our service areas. See the reverse side for more information.



NEW JERSEY AMERICAN WATER
PO BOX 371331
PITTSBURGH PA 15250-7331

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records



WE KEEP LIFE FLOWING™

Service to: 2320 FEDERAL ST A
CAMDEN, NJ 08105

DS LAUNDRY
2320 FEDERAL ST
CAMDEN, NJ 08105



P.O. BOX 91623
RANTOUL, IL 61866-8623

Statement

Account No. 1018-210048355820

Table with 2 columns: Description, Amount. Total Amount Due: \$3,014.29; Payment Due By: November 26, 2025

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

Table with 2 columns: Description, Amount. Billing Date: November 04, 2025; Service Period: Oct 04 to Oct 31 (28 Days); Total Gallons: 274,000

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Prior Billing: \$3,045.19; Payments - Thank You! - \$3,045.19; Balance Forward: = \$0.00; Service Related Charges: + \$3,014.29; Total Amount Due: = \$3,014.29

Account No. 1018-210048355820

Table with 2 columns: Description, Amount. Total Amount Due: \$3,014.29; Payment Due By: November 26, 2025

If paying after 11/26/25, pay this amount: \$3,024.84

Amount Enclosed \$ Paid Electronically on Due Date

NEW JERSEY AMERICAN WATER
PO BOX 371331
PITTSBURGH PA 15250-7331

00010182100483558200000000000301429013



WE KEEP LIFE FLOWING™

Service Address:

DS LAUNDRY
2320 FEDERAL ST B
CAMDEN, NJ 08105

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want to get to know us better? Visit www.newjerseyamwater.com to learn more about the services we provide.
- Did you know contacting us on a Monday or the day following a holiday will result in longer wait times? Consider contacting us on a different day of the week for a quicker response.

For more information, visit www.newjerseyamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
**A convenience fee may apply*



Customer Service: 1-800-272-1325
M-F 7:00am to 7:00pm – Emergencies 24/7



In Person: We have agreements with several authorized payment locations in our service areas. See the reverse side for more information.



NEW JERSEY AMERICAN WATER
PO BOX 371331
PITTSBURGH PA 15250-7331

▼ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records▼

Statement

Account No. **1018-210048357444**

Total Amount Due:	\$2,519.70
Payment Due By:	November 26, 2025

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

Billing Date:	November 04, 2025
Service Period:	Oct 04 to Oct 31 (28 Days)
Total Gallons:	226,000

Account Summary – See page 3 for Account Detail

Prior Billing:		\$2,560.92
Payments - Thank You!	-	\$2,560.92
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$2,519.70
Total Amount Due:	=	\$2,519.70



Service to: 2320 FEDERAL ST B
CAMDEN, NJ 08105



P.O. BOX 91623
RANTOUL, IL 61866-8623

Account No. **1018-210048357444**

Total Amount Due:	\$2,519.70
Payment Due By:	November 26, 2025

If paying after 11/26/25, pay this amount: **\$2,528.52**

Amount Enclosed **\$** **Paid Electronically on Due Date**

DS LAUNDRY
2320 FEDERAL ST A
CAMDEN, NJ 08105

NEW JERSEY AMERICAN WATER
PO BOX 371331
PITTSBURGH PA 15250-7331

0001018210048357444000000000251970013

A-23

SE:dh
02-10-26

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR FUNDING FROM
THE NEW JERSEY URBAN ASSISTANCE FUND FOR THE 2027 ADMIN PROGRAM
BUDGET FOR AN AMOUNT NOT TO EXCEED \$175,950**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs's New Jersey Urban Enterprise Zone Assistance Fund for a Grant in the amount of ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000.00) which will be used to fund to the City's Urban Enterprise Zone (UEZ) Administrative Budget for FY 26: 7-1-26-12-31-26; 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 which will be used to funds activities in the City's UEZ 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: February 10, 2026

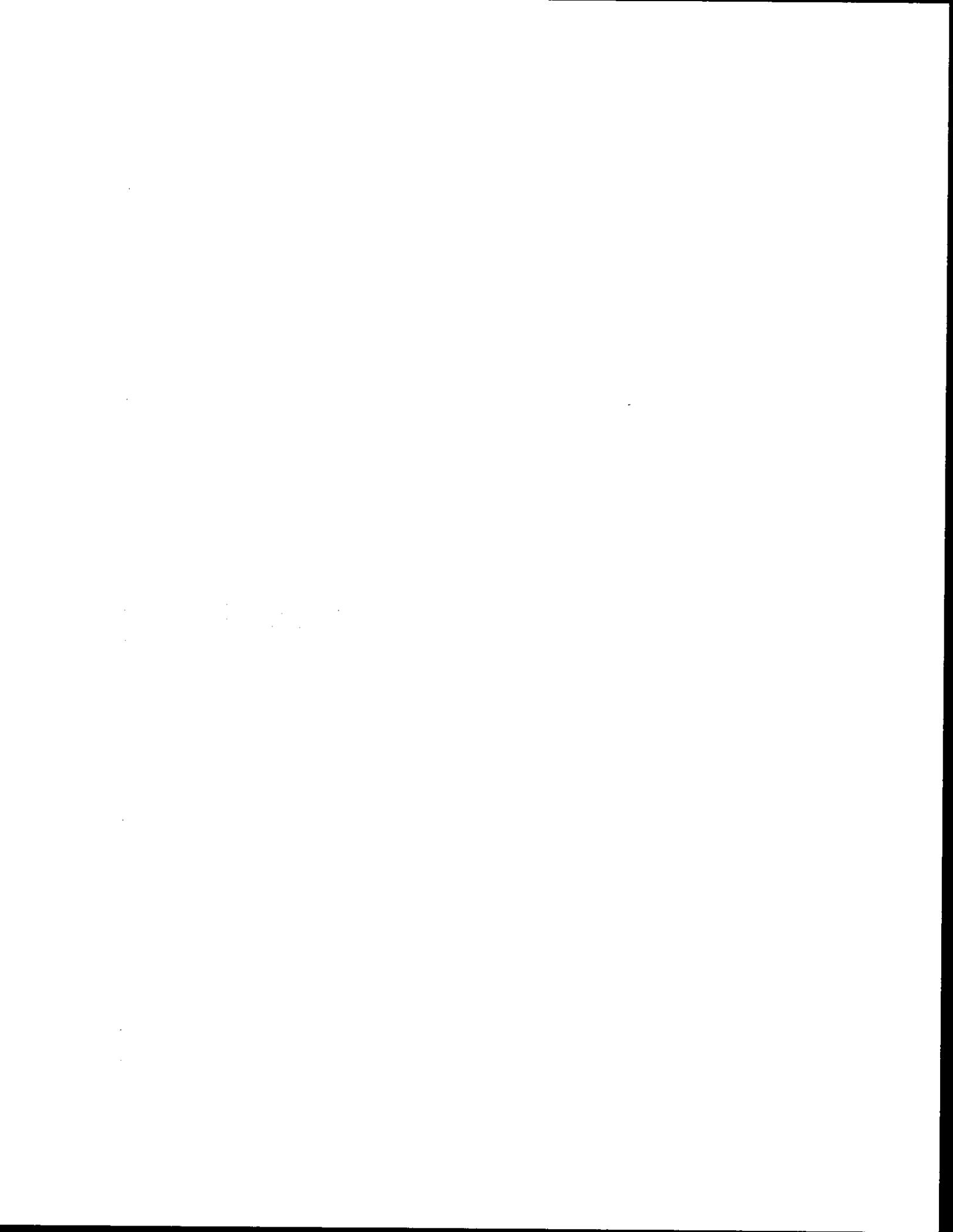
The above has been reviewed
and approved as to form.



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, AHP, CZO, Director
Planning & Development

CITY OF CAMDEN
2026 JAN 23 PM 11:21

TITLE OF ORDINANCE/RESOLUTION Authorizing an application for funding from the Urban Enterprise Zone Assistance Fund for the 2027 Admin Program Budget amount not to exceed **\$175,950.00**

Point of Contact: Joseph Thomas Planning & Development 3531 JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	3/4		1/21/26	
Supporting Department Director (if necessary)			1/22/26	
Director of Grants Management			1/23/2026	
Qualified Purchasing Agent				
Director of Finance				

CITY OF CAMDEN
2026 JAN 21 PM 2:51

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

1/29
Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/ Authorizing an application for funding from the Urban Enterprise Zone Assistance Fund for the 2027 Admin Program Budget amount not to exceed **\$175,950.00**

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

- Administrative budget to fund staff and support ongoing efforts in promoting job creation, economic growth and continued projects

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$175,950.00

IMPACT STATEMENT:

- This program builds upon previously funded efforts targeting the commercial corridors with business incentives
- It allows Camden to market its business corridors to attract more significant foot traffic

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

**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	CITY OF CAMDEN
Purpose or Need for service:	The Department of Development and Planning and the Urban Enterprise Zone request funding for the 2027 Admin Budget, an amount not to exceed \$175,950.00
Contract Award Amount	\$175,950.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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 27)			
Grant #:		UEZA FY 27 (July 1 2026 – December 31, 2026)			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$175,950			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		7/1/26 – 12/31/26		Location of Activity:	
Date of Analysis:		22-Jan26		Reviewed By:	Kelly Mobley

Summary:

22-Jan-26: 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 2027 Camden UEZA Program which begins July 1, 2026. The requested budget is as follows for fiscal year 2027:

Personnel:	\$94,470.00
Fringe:	\$55,500.00
Advertising:	\$10,600.00
Supplies:	\$3,600.00
Administrative Services	\$4,250.00
Training:	\$4,500.00
Total:	\$172,920.00

Funding is for the first half of the year.

Time Lines: July 1, 2026 –December 31, 2026

The resolution is needed prior to presentation before the State UEZA Board in March 2026.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ FY 2027

Bureau of Grants Management Grant Summary FormGrant Status Code: **G**

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

Department: Development and Planning (Housing Services)Grant Administrator: Joe ThomasGrant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:		The Department of Development and Planning and the Urban Enterprise Zone request a resolution for the 2027 Admin Budget, an amount not to exceed \$175,950.00			
Grant #:		UEZA			
City Contract Date:					
Application Resolution #:			Appropriation Code TBD	TBD	
Funding Source:		UEZ			
Pass-Through:	Y	N	Source:	City	
Amount of Grant:		\$175,950.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		7/1/26 – 12/31/26		Location of Activity:	
Date of Analysis:		1/21/2026		Reviewed By:	Joe Thomas

Summary 1

The Department of Development and Planning and the Urban Enterprise Zone authorizing a request for the 2027 Admin Budget, an amount not to exceed **\$175,950.00**

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

STANDARD GRANT COVER SHEET

2026-08004-1138

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2026			
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 UEZ ADMIN BUDGET FY26: 7-1-26 TO 12-31-26			
Program Type Administrative Budget: Joseph Thomas			
7. Total Cost of the Project \$175,950	8. Requested Amount \$175,950	9. Funds from Other Sources \$0	
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	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 provide funds for continued growth toward the municipality's projected Fiscal Year total 2026 total Urban Enterprise Zone administrative budget for the allocation ending in 2027.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? Yes No

If yes, please describe:

17. Fiscal Contact Person

Mr. Scott Z Parker

Title

Director of Finance

Phone Number

(856) 952-9250

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: UEZ Admin Budget 2027

Detailed Description

Despite the challenging economic climate, the Camden UEZ Office is committed to increase jobs and UEZ membership. Camden's goal for 2026 is to increase UEZ membership by 20% (roughly 20 members).

Methods

Membership will be increased by continuing successful practices such as print advertising, site visits, direct mailings, phone calls, and the Internet. Camden anticipates increasing membership recruitment via the new Advertising Campaign. With the NJUEZA's support, Camden plans to implement these referenced projects. Some projects (years 3 or 4) are established and will build on past success. The others are partnerships with viable Camden agencies with proven capacity.

Evaluation

Membership goals will be tracked weekly and re-evaluated every quarter. Projects are also tracked on a quarterly base by the NJUEZA via Sage. Monthly project reports will be submitted to the Camden office.

Application Program Component: Joseph Thomas

Scope of Services

This fund application is intended to support the cost associated with the Camden Fiscal Year 2027 Administrative Budget. These costs include salary for personnel. In addition, the funds will be applied to standard operating expenses, which include advertising, membership, equipment, auto, and consumable office supply costs. The Camden UEZ Program staff has Joe Thomas (UEZ Coordinator)-Who is responsible for the daily oversight and administration of the Camden. Program and reports to the City of Camden Director of Planning and Development (Edward William). Mr. Thomas is responsible for promoting the program and encouraging the expansion of existing and

attraction of new business to the City of Camden. His duties include submitting and administering. All fund applications, monitoring UEZ-funded projects, submitting periodic reports to the NJUEZA, conducting site visits, approving all membership certifications and recertification, and processing payment requests, among other duties. Mr. Thomas is also responsible for monitoring UEZ membership and liaising between the business community and the local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies existing members, identifies recent business locations, and assists new businesses with establishing a Camden location (from start to finish). The Camden UEZ continues to increase local employment, provide essential gap funding for non-conventional projects, and provide resources to secure commercial corridors. The UEZ has become one of Camden's most important economic development tools. UEZ funding has been used to connect. Billions in past private, state, and federal investments and to leverage millions of anticipated State and Federal monies. The Camden UEZ 2027 Administrative Budget is a guide tool for the upcoming year. It sets the goals for fiscal 2028 and provides a benchmark to measure progress. Without NJUEZA's funding commitment, the Camden UEZ Program will not be able to operate. The City of Camden does not sufficient funding in place to support the staff salaries of other associated operating cost.

Zone development plan project section citation:

Page:68 Section: Category 4

Budget Detail

Administrative Budget: Joseph Thomas

Camden City

UEZ Assistance Anticipated UEZ Assistance Municipal Funds Other Funds Total Budget

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages					
UEZ Coordinator 1.0	\$58,000.00				\$58,000.00
Program Monitor 1.0	\$30,000.00				\$30,000.00
Clerk Part time .50	\$9,500.00				\$9,500.00
Minor Category Sub-Total	\$97,500.00	\$0.00	\$0.00	\$0.00	\$97,500.00
Fringe Benefits					
UEZ Joe Thomas fringe	\$26,000.00				\$26,000.00
Program Monitor Fringe	\$26,000.00				\$26,000.00
Clerk fringe	\$3,500.00				\$3,500.00
Minor Category Sub-Total	\$55,500.00	\$0.00	\$0.00	\$0.00	\$55,500.00
Major Category Sub-Total	\$153,000.00	\$0.00	\$0.00	\$0.00	\$153,000.00
ADM - Operating Cost					
Advertising					
Outreach Advertising and marketing of UEZ	\$10,600.00				\$10,600.00
Minor Category Sub-Total	\$10,600.00	\$0.00	\$0.00	\$0.00	\$10,600.00
Other					
office supplies	\$3,600.00				\$3,600.00
Minor Category Sub-Total	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00
Non-UEZ Funded Individuals					
Adminstrative services	\$4,250.00				\$4,250.00
Minor Category Sub-Total	\$4,250.00	\$0.00	\$0.00	\$0.00	\$4,250.00
Training					
Hired services	\$4,500.00				\$4,500.00

Urban Enterprise Zone - Camden 2026

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

to continue with market and outreach plan in according with my 5-year strategic plan
category 4

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Name of Proposal Improvement Program

Description of Proposal

The 2025 Commercial Facade Improvement Program fosters commercial revitalization and economic. Development and improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program transforms commercial communities into destinations for residents and out-of-area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the neighborhood's appearance. Lastly, this program builds upon previously funded efforts targeting the commercial corridor with clean and safe services, gateway signage, neighborhood identification banners, and the recently constructed road Improvements.

Estimated total cost of proposal

Estimated UEZ cost of proposed 500,000.00.

Urban Enterprise Zone - Camden 2026

FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal \$500,000.00

Anticipated number of jobs created 15

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone and are potentially subject to the eminent domain at the behest of the Master Re developer, Campbell Soup Co. ("CSC"). To avoid eminent domain and to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") Perform specific cosmetic improvements to its building to make it fit better architecturally with the office park, which is expected to be constructed in the Zone and close to that building. Provided these improvements are made, CSC, as the Master developer, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completing the improvements is a fulfillment of the agreement with C.

Can measurable be quantified? Yes No N/A

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone Board Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas 1.0
Position/Title	uez Coordinator
Date of Hire	1/1/2005
Eligible for Overtime?	Yes <input checked="" type="checkbox"/> No
	<input checked="" type="checkbox"/> Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$106,000.00
Annual Salary Requested from UEZ	\$106,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$42,796.00
Annual Fringe Benefits Requested from UEZ	\$42,796.00
Submit Job Description	530336-289059-coordinator.docx
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable
Submit Resume	530336-289055-joe.pdf
I will...	Upload this attachment Mail this attachment Fax this attachment <input checked="" type="checkbox"/> Hand deliver this attachment Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	TBD .50
Position/Title	clerk
Date of Hire	1/6/2025
Eligible for Overtime?	Yes <input checked="" type="checkbox"/> No
	Full Time <input checked="" type="checkbox"/> Part Time
Standard Weekly Work Hours	19
Number of Weekly Hours Dedicated to UEZ	19
Annual Salary	\$16,976.00
Annual Salary Requested from UEZ	\$16,976.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$7,000.00
Annual Fringe Benefits Requested from UEZ	\$7,000.00
Submit Job Description	530337-289059-admin secretary job descrip
I will...	
	Upload this attachment
	Mail this attachment
	Fax this attachment
	<input checked="" type="checkbox"/> Hand deliver this attachment
	Not applicable
Submit Resume	530337-289055-alayna brown - resume.pdf
I will...	
	Upload this attachment
	Mail this attachment
	Fax this attachment
	Hand deliver this attachment
	<input checked="" type="checkbox"/> Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee tbd
Position/Title Program Monitor 1.0
Date of Hire 7/1/2025
Eligible for Overtime? Yes No
 Full Time Part Time
Standard Weekly Work Hours 35
Number of Weekly Hours Dedicated to UEZ 35
Annual Salary \$56,000.00
Annual Salary Requested from UEZ \$56,000.00
Municipal Salary subsidy (if applicable)
Annual Fringe Benefits \$42,000.00
Annual Fringe Benefits Requested from UEZ \$42,000.00

Submit Job Description 530338-289059-responsibilities for senior

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

Not applicable

Submit Resume 530338-289055-shellean brooks resume 2025

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

Not applicable

CERTIFICATION SHEETS

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

CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Certification Regarding Lobbying - Schedule H	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Organizational Chart (Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Application Cover Page	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

R-24

MBS:dh
02-10-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING
SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES
AT VARIOUS LOCATIONS**

WHEREAS, the City of Camden hereby accepts the upgrade and/or installation of new light fixtures at the locations listed in the table below; and

WHEREAS, at the completion of the project, the light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee and/or increase; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional upgrades and/or new street lighting fixtures at the locations listed in the table below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the following:

Location	No. of Fixtures	Service Fee Increase/Month	Work to be Accomplished
South 7 th St.	14	\$333.62	Install New Light Fixtures

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: February 10, 2026

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk





CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 14, 2025

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

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS*

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/17/26	
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 D (Contracts)
 2. Certification of Funds¹
 3. PSEG Lighting Service Agreements (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 *1/21*

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS*

- The City of Camden is in the midst of a citywide lighting improvement project to ensure well-lit areas for the safety of all residents.
- Lighting fixtures will be installed or upgraded at the following locations: S. 7th St.
- Cost is determined by PSEG estimated cost summary based on contract with the City.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

Monthly install totals: \$333.62 – installation of 14 lights, Upfront construction totals: \$22,104.11 (upfront costs to be paid by contractor)

IMPACT STATEMENT:

- If approved by City Council the location will be well-lit, providing a measure of safety for residents/visitors

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Execution of the agreement will be required by both City of Camden & PSEG

Prepared by: **Angela Watkins** **757-7139/angela.watkins@camdennj.gov**

Name

Phone/Email

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

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

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

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of these agreements is to authorize the City of Camden and PSEG to enter into lighting service agreements for the installation of sixty-one (61) lighting fixtures at various locations.
Contract Award Amount	Monthly install total: \$333.62, Upfront costs: \$22,104.11
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.

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



It's not things you do for.

Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Contract Account # 7350844018

Project Name: City of Camden - S 7th St
 Customer Name: City of Camden
 For Service at: S 7th St, City of Camden
 Address:

Cost Type	Product	Qty	Amount
Install	Luminaire	14	\$333.62

Monthly Install Totals 14 \$333.62

Upfront	Cost of Construction	1	\$7,056.81
	Pole	14	\$15,613.50
	Foundation Credit	14	(\$4,340.00)
	Accessory	14	\$3,773.80
Upfront Totals		43	\$22,104.11

This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - S 7th St Project Status Agreement Presented Date: 3/24/2025

Customer Name: City of Camden BP# 1000453344 Contract Account # 7350844018

Service Address: S 7th St, City of Camden Effective Date: 3/24/2025 Contract Term: 1 Year Distribution: UG

Contact Name: Keith Walker Contract Term: 1 Year Distribution: UG

Office Tel: (856) 757-7500 ext Call Phone: Email: Fax: Purchase Order #

Premise #	5002493155	Installation #	4005602579	Installation2 #	4003862662	DWMS Customer #	67399332	DWMS LD #	501126370	DWMS E1 #	501127449	CIAC E1 #	501127449
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Rates and Costs Details

Product	Amnt	RetVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Sec'on Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Uprfnt Rate	Access Product Qty	Access Product Code	Access Uprfnt Rate	Found Credit Qty	Found Credit Amt	ID
Luminaire	14	ES054071BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	23.83	0.00	0.00			0.00		0.00	8329
Pole	14	EX041260LP	BPL_NC	New	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	0.00	0.00	1,115.25	14	04-1041	269.56	14	310.00	8328

Rates and Costs Summary

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	\$333.62
Pole Mthly Service Charge Total	\$0.00
Bracket Mthly Serv Charge Total	\$0.00
Mthly Service Charge Totals	\$333.62

Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	\$0.00
Poles: Prior Monthly Charges	\$0.00
Brackets: Prior Monthly Charges	\$0.00
Prior Monthly Charge Totals	\$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	\$7,056.81
Foundation Credit Total	\$4,340.00
Pole Uprfnt Cost Total	\$15,613.50
Bracket Uprfnt Cost Total	\$0.00
Accessory Uprfnt Cost Total	\$3,773.84
Lumin Uprfnt Cost Total	\$0.00

Grand Total One Time Uprfnt Cost
\$22,104.15

Comments Need the COC to Install 14) 85W LED Delux Acorn lights and 14) 12ft Colonial Flured Poles and 14) Vandal proof Doors. Customer to do the bases.

RepEMail: Walter.Ruff@pseg.com
PSEG Representative: WALTER E RUFF

Tel: (609) 387-0526

Print Signatory Name/Title:
*Authorized Signature:

Keith Walker

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting services only and that Customer in receiving service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting services and that such right, title and interest shall be vested exclusively in PSEG; (3) will provide PSEG with reasonable access in order to enable PSEG to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with all pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot, embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff for Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
8329	Kaighn Ave	1 PEO S 7th	23160	Luminaire
8329	Kaighn Ave	2 PEO S 7th	23161	Luminaire
8329	Kaighn Ave	3 PEO S 7th	23162	Luminaire
8329	Kaighn Ave	4 PEO S 7th	23163	Luminaire
8329	Kaighn Ave	5 PEO S 7th	23164	Luminaire
8329	S 7th St	1 PSO Kaighn	23159	Luminaire
8329	S 7th St	2 PSO Kaighn	23158	Luminaire
8329	S 7th St	3 PSO Kaighn	23157	Luminaire
8329	S 7th St	4 PSO Kaighn	23156	Luminaire
8329	S 7th St	1 PSO Liberty	23155	Luminaire

8329	S 7th St	2 Pso Liberty	23154	Luminaire
8329	S 7th St	3 Pso Liberty	23153	Luminaire
8329	S 7th St	1 Pso Mechanic	23152	Luminaire
8329	S 7th St	2 Pso Mechanic	23151	Luminaire

MBS:dh
02-10-26

A-25

**RESOLUTION AUTHORIZING THE REFUND
OF WATER AND SEWER PAYMENTS**

WHEREAS, American Water has informed the Department of Public Works that the owner(s) listed attached hereto as Exhibit "A" are due a refund of water and sewer charges; and

WHEREAS, it is necessary to issue a refund to the various property owners in the amounts listed in Exhibit "A"; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Department of Public Works is hereby authorized to issue a refund to the owners in the amounts listed attached hereto as Exhibit "A".

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

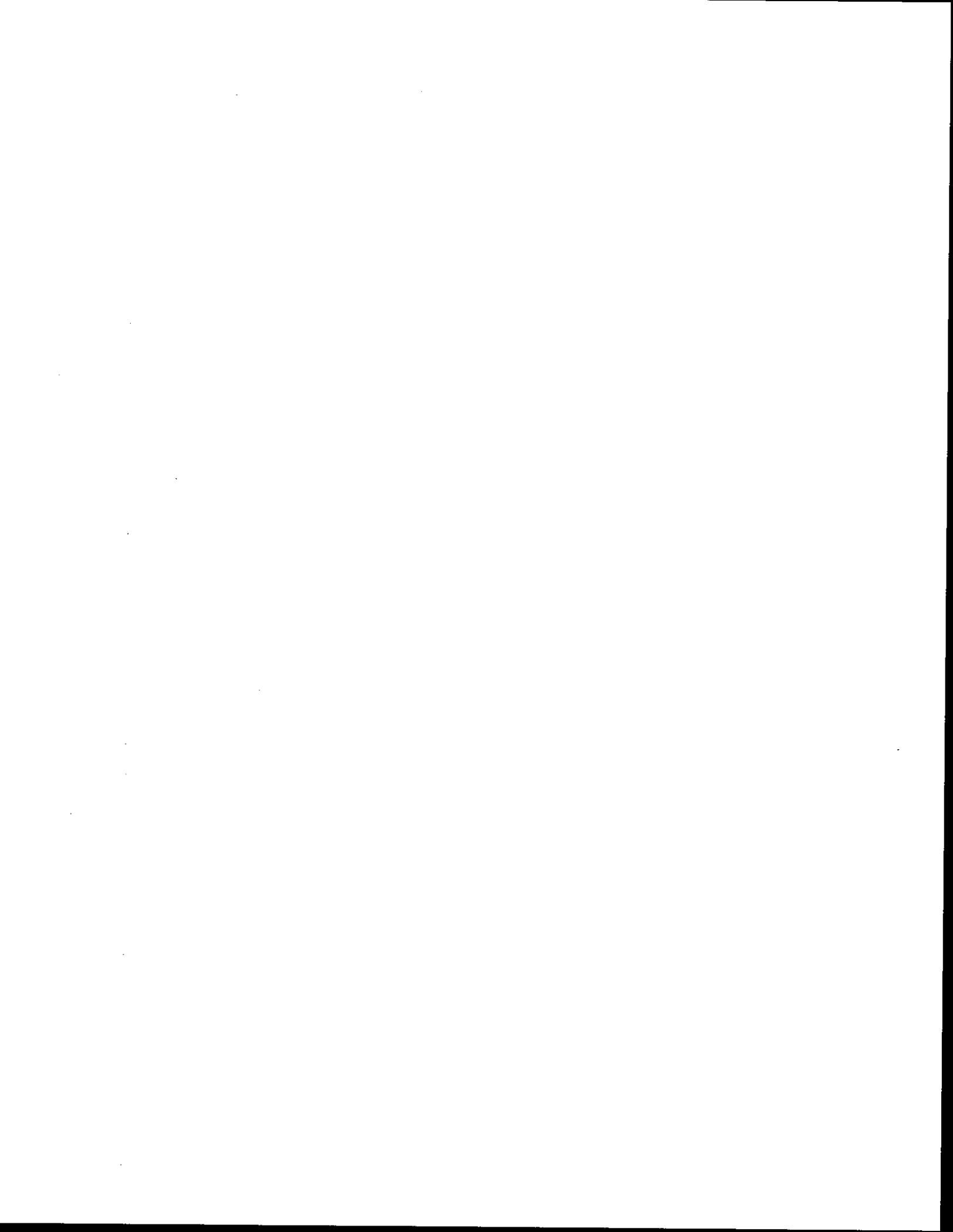
Date: February 10, 2026

The above has been reviewed
and approved as to form.

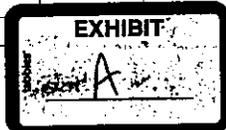

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

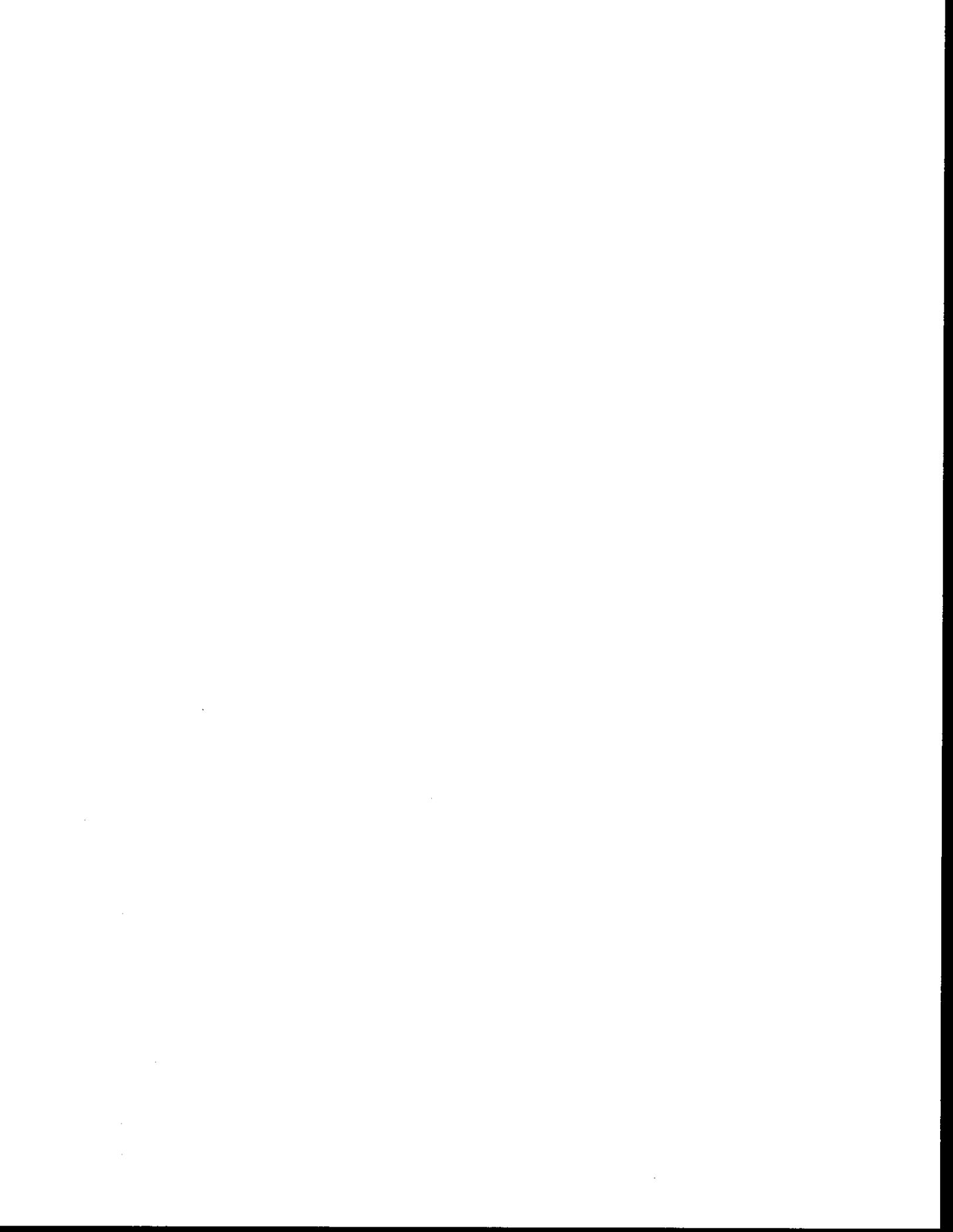


Service Address	Water	Sewer	Refund Amount	Mail check to:
2816 Wayne Ave Camden, NJ 08105		85.59	85.59	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1132 N. 20 th St Camden, NJ 08105		83.95	83.95	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1228 N. 32 nd St Camden, NJ 08105		65.80	65.80	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
161 S. 27 th St Camden, NJ 08105		80.23	80.23	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
2356 Baird Blvd Camden, NJ 08105		53.48	53.48	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
232 Wilmot St Camden, NJ 08105		61.49	61.49	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
232 Wilmot St Camden, NJ 08105		103.94	103.94	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1547 Minnesota Rd Camden, NJ 08104	137.97	90.16	228.13	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1170 Collings Rd Camden, NJ 08104	334.27	165.48	499.75	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
2943 N. Congress Rd Camden, NJ 08104	95.05	73.03	168.08	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
3012 Merrimac Rd Camden, NJ 08104	28.03	23.57	51.60	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1355 N. Chesapeake Rd Camden, NJ 08104	113.55	78.84	192.39	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
576 Berkley St Camden, NJ 08103	41.60	34.53	76.13	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1095 Lakeshore Dr Camden, NJ 08104	72.83	55.17	128.00	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1080 Lakeshore Dr Camden, NJ 08104	162.40	101.50	263.90	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645





1033 Langham Ave Camden, NJ 08103	137.97	89.84	227.81	Stonefield Investment Fund IV, LLC 1 Paragon Dr., Suite 252 Montvale, NJ 07645
1207 N. 18 th St Camden, NJ 08105		1583.38	1583.38	Hargrove Demolition Co. 1207 N. 18 th St Camden, NJ 08105





CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

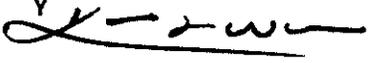
COUNCIL MEETING DATE: FEBRUARY 10, 2026

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

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/17/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement requests

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

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER PAYMENTS*

FACTS/BACKGROUND:

- Per American Water, the customers made overpayments to the accounts for the properties and are due refunds
- American Water calculated the overpayments and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are due by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process direct voucher requests for the refunds, and Finance will process the refund checks

Prepared by: Angela M. Watkins 757-7139/anjohnst@ci.camden.nj.us

Name

Phone/Email

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Thursday, January 8, 2026 3:54 PM
To: Angela Watkins
Cc: Keith L. Walker; Amanda Herrera; Sylvia Hill
Subject: (EXTERNAL) Refunds - Multiple
Attachments: 2816 Wayne Ave. Refund Request \$85.59.pdf; 1132 N. 20th St. Refund Request \$83.95.pdf; 1128 N. 32nd St. Refund Request \$65.80.pdf; 161 S. 27th St. Refund Request \$80.23.pdf; 2356 Baird Blvd. Refund Request \$53.48.pdf; 232 Wilmont St. Refund Request \$61.49.pdf; 245 Wilmont St. Refund request \$103.94.pdf; 1547 Minnesota Rd. Refund Request \$228.13.pdf; 1170 Collings Rd. Refund Request \$499.75.pdf; 2943 N Congress Rd. Refund Request. \$168.08.pdf; 3012 Merrimac Rd. Refund Request \$51.60.pdf; 1355 N Chesapeake Rd. \$192.39 Refund Request.pdf; 576 Berkley St. \$76.13 Refund Request.pdf; 1095 Lake Shore Dr. \$128.00 Refund Request.pdf; 1080 Lake Shore Dr. \$263.90 Refund Request.pdf; 1033 Langham Ave. \$227.81 Refund Request.pdf; 1207 N 18th St. Refund Request \$1,583.38.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

[EXTERNAL EMAIL] This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to PhishReport@camdennj.gov

Hi Angela,

Please see the attached refund request. All but one is for the same lien holder (Stonefield).

Below is the list:

Memo Date	Account #	Name	Address	Refund Amount
11/14/2025	471232	Stonefield	2816 Wayne Ave	85
11/14/2025	707843	Stonefield	1132 N 20th St	83
11/14/2025	684943	Stonefield	1138 N 32nd St	65
11/14/2025	707212	Stonefield	161 S 27th St	80
11/14/2025	452666	Stonefield	2356 Baird Blv	53
11/14/2025	456085	Stonefield	232 Wilmont St	61
11/14/2025	707422	Stonefield	245 Wilmont St	103
11/14/2025	453572	Stonefield	1547 Minnesota Rd	228
11/14/2025	472532	Stonefield	1170 Collings	499
11/14/2025	479491	Stonefield	2943 N Congress Rd	168
11/14/2025	471999	Stonefield	3012 Merrimac	51
11/14/2025	452438	Stonefield	1355 N Chesapeake Rd	192
11/14/2025	487029	Stonefield	576 Berkley ST	76
11/14/2025	460677	Stonefield	1095 Lake Shore	128
11/14/2025	472668	Stonefield	1080 Lake Shore	263
11/14/2025	657307	Stonefield	1033 Langham	227
11/20/2025	685807	Hargrove Dem.	1207 N 18th St	1,583

Let me know if you have any questions.

Thank you,

Kimberly Jamerson

Manager, Operations Finance
Camden, New Jersey ~ CSG Operations

www.amwater.com



AMERICAN WATER

WE KEEP LIFE FLOWING®

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 2816 Wayne Ave. Camden NJ 08105

Account Number: 77-0471232-7

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$85.59

Total Reimbursement \$85.59

- **Supporting Documents Attached: Lien redeemed, lienholder requesting refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21397**

Check No: **2990**

Block: **919**

Lot: **53**

Qualifier:

Custodian Reference: **v161051**

Date: **9/12/2025**

aka: **2816 Wayne Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$85.59

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 2:27 PM
 Account Number 77-0471232-7
 Customer Name DE LOS SANTOS, VICTOR
 Mailing Address 2816 WAYNE AVE CAMDEN
 NJ 08105

Service Address 2816 WAYNE AVE CAMDEN
 Block & Lot NJ 08105
 919 53

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
		Account balance	\$0.00					\$0.00
10/16/2025	10/16/2025	[MANUAL INPUT QE PYMT 202510691031 ACC:471232]	10652864,10673655	202510691031	C	PAYMENT	(\$95.71)	\$0.00
10/16/2025	10/16/2025	[MANUAL INPUT QE PYMT 2990 ACC:471232]	10651802,10652864	2990	K	PAYMENT	(\$85.59)	\$85.59
9/15/2025	9/15/2025	BILL FOR C62 Sewer- DUE: 10/15/2025, BILL FOR C62 Sewer- DUE: 10/15/2025	10673655			INVOICE FOR: Sewer- Base Fee, Sewer-	\$95.34	\$181.30
6/16/2025	6/16/2025	BILL FOR C62 Sewer- DUE: 7/16/2025, BILL FOR C62 Sewer- DUE: 7/16/2025 PLUS 5 PENALTIES/INTEREST	10652864			INVOICE FOR: Sewer- Base Fee, Sewer- AND PENALTIES/INTEREST	\$85.89	\$85.96
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2568 ACC:471232]	10587760,10608734,10631802	2568	K	PAYMENT	(\$178.76)	\$0.07
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$21.08)	\$178.81
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$68.03)	\$199.91
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.16)	\$267.94
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.45)	\$268.10
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.53)	\$268.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.55)	\$269.08
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.20)	\$269.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.49)	\$269.83
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.59)	\$270.32
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.61)	\$270.91
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10587760		PTXP	Pre-Tax Sale Payment to City	(\$0.12)	\$271.52
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$0.61)	\$271.64
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$272.25
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$64.45)	\$293.95
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$0.15)	\$358.40
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$0.44)	\$358.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$0.51)	\$358.99
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10566747		PTXP	Pre-Tax Sale Payment to City	(\$0.52)	\$359.50

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1132 N. 20th St. Camden NJ 08105

Account Number: 77-0707843-7

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$83.95

Total Reimbursement \$83.95

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21389**

Check No: **2986**

Block: **827**

Lot: **9**

Qualifier:

Custodian Reference: **v161035**

Date: **9/12/2025**

aka: **1132 N 20th St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$83.95

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 2:30 PM
 Account Number 77-0707843-7
 Customer Name 1132 N 20TH ST, LLC
 833 HADDON AVE #550
 COLLINGSWOOD NJ 08108
 Mailing Address

Service Address 1132 N 20TH ST CAMDEN
 NJ 08105
 Block & Lot 827 9

Account balance \$80.97

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
11/14/2025	11/14/2025	BILL FOR C62 Sewer- DUE: 12/15/2025. BILL FOR C62 Sewer- DUE: 12/15/2025	10666026			INVOICE FOR: Sewer - Base Fee, Sewer-	\$80.11	\$80.97
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2986 ACC:707843]	10644215,10665150	2986	K	PAYMENT	(\$83.95)	\$0.86
8/15/2025	8/15/2025	BILL FOR C62 Sewer- DUE: 9/15/2025. BILL FOR C62 Sewer- DUE: 9/15/2025 PLUS 3 PENALTIES/INTEREST.	10665150			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$84.78	\$84.81
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2564 ACC:707843]	10600098,10623087,10644215	2564	K	PAYMENT	(\$158.64)	\$0.03
5/15/2025	5/15/2025	BILL FOR C62 Sewer- DUE: 6/16/2025. BILL FOR C62 Sewer- DUE: 6/16/2025	10644215			INVOICE FOR: Sewer - Base Fee, Sewer-	\$76.31	\$158.67
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$21.17)	\$82.36
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$53.71)	\$103.53
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.50)	\$157.24
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.10)	\$157.74
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.36)	\$157.84
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.45)	\$158.20
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.58)	\$158.65
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.11)	\$159.23
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10600098		PTXP	Pre-Tax Sale Payment to City	(\$0.53)	\$159.34
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10579292		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$159.87
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10579292		PTXP	Pre-Tax Sale Payment to City	(\$53.71)	\$181.57
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10579292		PTXP	Pre-Tax Sale Payment to City	(\$0.51)	\$235.28
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10579292		PTXP	Pre-Tax Sale Payment to City	(\$0.10)	\$235.79
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10579292		PTXP	Pre-Tax Sale Payment to City	(\$0.35)	\$235.89

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1128 N. 32nd St. Camden NJ 08105

Account Number: 77-0684943-2

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$65.80

Total Reimbursement \$65.80

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21395**

Check No: **2989**

Custodian Reference: **v161047**

Block: **894** Lot: **9**

Qualifier:

Date: **9/12/2025**

aka: **1228 N 32nd St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$65.80

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

s of Date Printed 11/14/2025 2:28 PM
 account Number 77-0684943-2
 customer Name VILLEGAS, BRACILJO
 Billing Address 1228 N 32ND ST CAMDEN
 NJ 08105

Service Address 1228 N 32ND ST CAMDEN
 NJ 08105-4226
 Block & Lot 894 9

Account balance \$129.90

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C62 Sewer- DUE: 11/14/2025, BILL FOR C62 Sewer- DUE: 11/14/2025	10678666			INVOICE FOR: Sewer - Base Fee, Sewer-	\$129.61	\$129.90
10/12/2025	10/12/2025	[MANUAL INPUT QE PYMT 2989 ACC:684943]	10636888,10657798		K	PAYMENT	(\$65.80)	\$0.29
7/15/2025	7/15/2025	BILL FOR C62 Sewer- DUE: 8/14/2025, BILL FOR C62 Sewer- DUE: 8/14/2025 PLUS 4 PENALTIES/INTEREST.	10657798			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$65.99	\$66.09
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 267 ACC:684943]	10592962,10615960,10636888	2567	K	PAYMENT	(\$216.03)	\$0.10
4/22/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$20.04)	\$216.13
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$68.03)	\$236.17
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.61)	\$304.20
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.53)	\$304.81
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.18)	\$305.34
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.37)	\$305.52
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.69)	\$305.89
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.59)	\$306.58
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10592962		PTXP	Pre-Tax Sale Payment to City	(\$0.14)	\$307.17
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10576045		PTXP	Pre-Tax Sale Payment to City	(\$0.63)	\$307.31
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10576045		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$307.94
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10576045		PTXP	Pre-Tax Sale Payment to City	(\$315.08)	\$329.64
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10576045		PTXP	Pre-Tax Sale Payment to City	(\$3.28)	\$644.72
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10576045		PTXP	Pre-Tax Sale Payment to City	(\$2.00)	\$647.00
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10576045		PTXP	Pre-Tax Sale Payment to City	(\$0.66)	\$649.00

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 161 S. 27th St. Camden NJ 08105

Account Number: 77-0707212-5

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$80.23

Total Reimbursement \$80.23

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

1 Paragon Dr, Suite 252 Montvale, NJ 07645

(201)834-7100
Fax (201)834-7200

Fed ID

AFFIDAVIT

Tax Lien: **21420**

Check No: **2940**
Custodian Reference: **v161097**

Block: **1174** Lot: **39**

Qualifier:

Date: **9/12/2025**

aka: **161 S 27th St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$80.23

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed 11/14/2025 2:31 PM
 Account Number 77-0707212-5
 Customer Name MEDINA, ISRAEL
 3336 FEDERAL ST
 CAMDEN NJ 08105
 Mailing Address

Service Address 161 S 27TH ST CAMDEN NJ
 08105
 Block & Lot 1174 39

Account balance 599.98

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
11/14/2025	11/14/2025	BILL FOR C62 Sewer- DUE: 12/15/2025, BILL FOR C62 Sewer- DUE: 12/15/2025	10685609			INVOICE FOR: Sewer - Base Fee, Sewer-	\$99.15	\$99.98
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2940 ACC:707212]	10643849,10664768	2940	K	PAYMENT	(\$80.23)	\$0.83
8/15/2025	8/15/2025	BILL FOR C62 Sewer- DUE: 9/15/2025, BILL FOR C62 Sewer- DUE: 9/15/2025 PLUS 3 PENALTIES/INTEREST.	10664768			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$80.94	\$81.06
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10599794,10622768,10643849	00800000195	LB1A	PAYMENT	(\$167.00)	\$0.12
5/15/2025	5/15/2025	BILL FOR C62 Sewer- DUE: 6/16/2025, BILL FOR C62 Sewer- DUE: 6/16/2025	10643849			INVOICE FOR: Sewer - Base Fee, Sewer-	\$72.50	\$167.12
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$20.67)	\$94.62
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$82.35)	\$115.29
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.69)	\$197.64
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.13)	\$198.33
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.51)	\$198.46
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.61)	\$198.97
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.80)	\$199.58
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.16)	\$200.38
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10599794		PTXP	Pre-Tax Sale Payment to City	(\$0.73)	\$200.54
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10578961		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$201.27
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10578961		PTXP	Pre-Tax Sale Payment to City	(\$64.45)	\$222.97
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10578961		PTXP	Pre-Tax Sale Payment to City	(\$0.59)	\$287.42
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10578961		PTXP	Pre-Tax Sale Payment to City	(\$0.11)	\$288.01
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10578961		PTXP	Pre-Tax Sale Payment to City	(\$0.40)	\$288.12

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 2356 Baird Blvd. Camden NJ 08105

Account Number: 77-0452666-9

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$53.48

Total Reimbursement \$53.48

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21425**

Check No: **2907**

Block: **1246** Lot: **91**

Custodian Reference: **v161107**

Date: **9/12/2025**

Qualifier:

aka: **2356 Baird Blvd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$53.48

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 2:32 PM
 Account Number 77-0452666-9
 Customer Name RODRIGUEZ, NANCY
 Mailing Address 2356 BAIRD BLVD
 CAMDEN NJ 08105
 Service Address 2356 BAIRD BLVD
 CAMDEN NJ 08105
 Block & Lot 1246 91

Account balance \$15.58

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
11/14/2025	11/14/2025	BILL FOR C62 Sewer- DUE: 12/15/2025. BILL FOR C62 Sewer- DUE: 12/15/2025	10643841			INVOICE FOR: Sewer - Base Fee, Sewer-	\$15.03	\$15.58
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2907 ACC:452666]	10643879,10664879	2907	K	PAYMENT	(\$53.48)	\$0.55
8/15/2025	8/15/2025	BILL FOR C62 Sewer- DUE: 9/15/2025. BILL FOR C62 Sewer- DUE: 9/15/2025 PLUS 3 PENALTIES/INTEREST.	10664879			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$54.01	\$54.03
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2436 ACC:452666]	10622692,10643879	2436	K	PAYMENT	(\$120.53)	\$0.02
5/15/2025	5/15/2025	BILL FOR C62 Sewer- DUE: 6/16/2025. BILL FOR C62 Sewer- DUE: 6/16/2025	10643879			INVOICE FOR: Sewer - Base Fee, Sewer-	\$64.88	\$120.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10622692		PTXP	Pre-Tax Sale Payment to City	(\$2.32)	\$55.67
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10622692		PTXP	Pre-Tax Sale Payment to City	(\$0.07)	\$57.99
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10622692		PTXP	Pre-Tax Sale Payment to City	(\$0.39)	\$58.06
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$58.45
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$42.97)	\$80.15
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$0.07)	\$123.12
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$0.31)	\$123.19
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$0.40)	\$123.50
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$0.49)	\$123.90
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$0.09)	\$124.39
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10599530		PTXP	Pre-Tax Sale Payment to City	(\$0.45)	\$124.48
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$124.93
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$186.18)	\$146.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$0.27)	\$332.81
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$0.96)	\$333.08
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$1.27)	\$334.04
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$1.60)	\$335.31
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$0.32)	\$336.91
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$1.04)	\$337.23
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$1.42)	\$338.27
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$1.36)	\$339.69
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10578570		PTXP	Pre-Tax Sale Payment to City	(\$0.32)	\$341.05

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 232 Wilmont St.

Account Number: 77-0456085-8

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$61.49

Total Reimbursement \$61.49

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21415**

Check No: **2939**

Block: **1082** Lot: **36**

Custodian Reference: **v161087**

Date: **9/12/2025**

Qualifier:

aka: **232 Wilmot St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$61.49

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:41 PM
 Account Number 77-0456085-8
 Customer Name ROHER, WILLIAM
 Mailing Address 232 WILMOT AVE
 CAMDEN NJ 08105

Service Address 232 WILMOT ST CAMDEN
 NJ 08105
 Block & Lot 1082 36

Account balance \$53.73

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C62 Sewer-DUE: 11/14/2025. BILL FOR C62 Sewer- DUE: 11/14/2025	10678663			INVOICE FOR: Sewer - Base Fee, Sewer-	\$53.46	\$53.73
10/1/2025	10/1/2025	[MANUAL INPLT QE PYMT 2939 ACC-456085]	10636659,10657703	2939	K	PAYMENT	(\$61.49)	\$0.27
7/15/2025	7/15/2025	BILL FOR C62 Sewer-DUE: 8/14/2025. BILL FOR C62 Sewer- DUE: 8/14/2025 PLUS 4 PENALTIES/INTEREST.	10657703			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$61.65	\$61.76
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10615459,10636659	00800000191	LB1A	PAYMENT	(\$89.96)	\$0.11
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10615459		PTXP	Pre-Tax Sale Payment to City	(\$0.15)	\$90.07
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10615459		PTXP	Pre-Tax Sale Payment to City	(\$0.10)	\$90.22
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10615459		PTXP	Pre-Tax Sale Payment to City	(\$0.37)	\$90.32
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592351		PTXP	Pre-Tax Sale Payment to City	(\$30.14)	\$90.69
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592351		PTXP	Pre-Tax Sale Payment to City	(\$46.55)	\$120.83
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592351		PTXP	Pre-Tax Sale Payment to City	(\$0.45)	\$167.38

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 245 Wilmont St.

Account Number: 77-0707422-0

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$103.94

Total Reimbursement \$103.94

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21414**

Check No: **2938**

Block: **1081**

Lot: **23**

Qualifier:

Custodian Reference: **v161085**

Date: **9/12/2025**

aka: **245 Wilmot St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$103.94

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:41 PM
 Account Number 77-0707422-0
 Customer Name CITY WIDE OFFER, LLC
 Mailing Address 2424 E YORK ST SUITE 100-
 I PHILADELPHIA PA 19125

Service Address 245 WILLMOT ST CAMDEN
 NJ 08105
 Block & Lot 1081 23

Account balance \$76.76

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C62 Sewer- DUE: 11/14/2025, BILL FOR C62 Sewer- DUE: 11/14/2025	10678997			INVOICE FOR: Sewer - Base Fee, Sewer-	\$76.31	\$76.76
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2938 ACC:707422]	10637094,10658099	2938	K	PAYMENT	(\$103.94)	\$0.45
7/15/2025	7/15/2025	BILL FOR C62 Sewer- DUE: 8/14/2025, BILL FOR C62 Sewer- DUE: 8/14/2025 PLUS 4 PENALTIES/INTEREST.	10658099			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$104.24	\$104.39
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10592973,10616024,10637094	00800000190	LB1A	PAYMENT	(\$121.34)	\$0.15
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592973		PTXP	Pre-Tax Sale Payment to City	(\$29.45)	\$121.49
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592973		PTXP	Pre-Tax Sale Payment to City	(\$53.71)	\$150.94
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592973		PTXP	Pre-Tax Sale Payment to City	(\$0.57)	\$204.65
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592973		PTXP	Pre-Tax Sale Payment to City	(\$0.49)	\$205.22
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592973		PTXP	Pre-Tax Sale Payment to City	(\$0.17)	\$205.71
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10592973		PTXP	Pre-Tax Sale Payment to City	(\$0.35)	\$205.88

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1547 Minnesota Rd. Camden NJ 08104

Account Number: 77-0453572-8

Reimbursement:

Water Reimbursement \$137.97

Sewer Reimbursement \$90.16

Total Reimbursement \$228.13

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: 21380

Check No: 2982

Custodian Reference: v161017

Block: 729 Lot: 16

Qualifier:

Date: 9/12/2025

aka: 1547 Minnesota Rd

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$137.97

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21380**

Check No: **2981**

Block: **729** Lot: **16**

Custodian Reference: **v161017**

Date: **9/12/2025**

Qualifier:

aka: **1547 Minnesota Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$90.16

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:34 PM
 Account Number 77-0453572-8
 Customer Name NOBLES, LETONYA
 Mailing Address 1547 MINNESOTA RD
 CAMDEN NJ 08104

Service Address 1547 MINNESOTA RD
 CAMDEN NJ 08104
 Block & Lot 729 16

Account balance \$190.25

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C3 Water DUE: 11/14/2025, BILL FOR C3 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025	10682149			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$189.27	\$190.25
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2962 ACC:453572]	10661203	2962	K	PAYMENT	(\$137.97)	\$0.98
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2981 ACC:453572]	10640186,10661203	2981	K	PAYMENT	(\$390.16)	\$138.95
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025 PLUS 8 PENALTIES/INTEREST	10661203			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$228.63	\$229.11
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2557 ACC:453572]	10618906,10640186	2557	K	PAYMENT	(\$222.73)	\$0.48
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10618906	00800000215	LB1A	PAYMENT	(\$151.32)	\$223.21
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$147.11)	\$374.53
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.68)	\$321.64
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$1.23)	\$322.32
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.23)	\$323.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.41)	\$523.78
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.48)	\$524.19
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.86)	\$524.67
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.89)	\$525.53
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$1.59)	\$526.42
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.75)	\$528.01
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$1.37)	\$528.76
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572430		PTXP	Pre-Tax Sale Payment to City	(\$0.21)	\$530.13

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1170 Collings Rd. Camden NJ 08104

Account Number: 77-0472532-9

Reimbursement:

Water Reimbursement \$334.27

Sewer Reimbursement \$165.48

Total Reimbursement \$499.75

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: 21379

Check No: 2980
Custodian Reference: v161015

Block: 71 Lot: 71

Qualifier:

Date: 9/12/2025

aka: 1170 Collings Rd

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$334.27

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21379**

Check No: **2979**

Block: **719**

Lot: **71**

Qualifier:

Custodian Reference: **v161015**

Date: **9/12/2025**

aka: **1170 Collings Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$165.48

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:35 PM
 Account Number 77-0472532-9
 Customer Name TAYLOR, JOSEPH
 1170 COLLINGS RD
 CAMDEN NJ 08104
 Mailing Address
 1170 COLLINGS RD
 CAMDEN NJ 08104
 719 71

Service Address
 1170 COLLINGS RD
 CAMDEN NJ 08104
 Block & Lot 719 71

Account balance \$429.03

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C33 Water DUE: 11/14/2025, BILL FOR C33 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025	10680990			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$427.74	\$429.03
10/1/2025	10/1/2025	[MANUAL INPUT QF PYMT 2979 ACC:472532]	10660019	2980	K	PAYMENT	(\$334.27)	\$1.29
10/1/2025	10/1/2025	[MANUAL INPUT QF PYMT 2979 ACC:472532]	10638964,10660019	2979	K	PAYMENT	(\$165.48)	\$335.56
7/15/2025	7/15/2025	BILL FOR C33 Water DUE: 8/14/2025, BILL FOR C33 Water DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, PLUS 6 PENALTIES/INTEREST	10660019			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$500.28	\$501.04
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10617789,10638964	00800000214	LB1A	PAYMENT	(\$367.86)	\$0.76
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10571508,10638964	00800000213	LB1A	PAYMENT	(\$220.26)	\$368.62
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$43.17)	\$588.88
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$111.15)	\$632.05
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.60)	\$743.20
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.53)	\$744.76
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.84)	\$745.29
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.17)	\$746.13
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.28)	\$746.30
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.37)	\$746.58
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.59)	\$746.95
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.68)	\$747.54
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$1.08)	\$748.22
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.58)	\$749.30
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.93)	\$749.88
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.16)	\$750.81
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.25)	\$750.97
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.45)	\$751.22
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.71)	\$751.67
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.58)	\$752.38
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.93)	\$752.96
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10571508		PTXP	Pre-Tax Sale Payment to City	(\$0.60)	\$753.89

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 2943 N Congress Rd. Camden NJ 08104

Account Number: 77-0479491-1

Reimbursement:

Water Reimbursement \$95.05
Sewer Reimbursement \$73.03

Total Reimbursement \$168.08

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21374**

Check No: **2969**

Custodian Reference: **v161005**

Block: **702** Lot: **16.01**

Qualifier:

Date: **9/12/2025**

aka: **2943 Congress Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$73.03

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC .

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21374**

Check No: **2970**

Block: **702**

Lot: **16.01**

Qualifier:

Custodian Reference: **v161005**

Date: **9/12/2025**

aka: **2943 Congress Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$95.05

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:36 PM
 Account Number 77-0479491-1
 Customer Name GATEWOOD, ANGELA
 2943 N CONGRESS RD
 CAMDEN NJ 08104
 Mailing Address
 2943 CONGRESS RD
 CAMDEN NJ 08104
 Service Address
 CAMDEN NJ 08104
 Block & Lot 702 16 01

Account balance \$158.98

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C62 Sewer DUE: 11/14/2025, BILL FOR C62 Sewer DUE: 11/14/2025	10684399			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$158.54	\$158.98
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2969 ACC:479491]	10663503	2969	K	PAYMENT	(\$73.03)	\$0.44
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2970 ACC:479491]	10642387,10663503	2970	K	PAYMENT	(\$95.05)	\$73.47
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C62 Sewer DUE: 8/14/2025, BILL FOR C62 Sewer DUE: 8/14/2025 PLUS 6 PENALTIES/INTEREST.	10663503			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$167.95	\$168.52
6/19/2025	6/20/2025	LOCKBOX PROCESSED BY SYSTEM	10620854,10642387	0080000082	LB1A	PAYMENT	(\$164.37)	\$0.57
6/19/2025	6/20/2025	LOCKBOX PROCESSED BY SYSTEM	10620854	00800000081	LB1A	PAYMENT	(\$124.93)	\$164.94
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10620854		PTXP	Pre-Tax Sale Payment to City	(\$0.36)	\$289.87
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$32.55)	\$290.23
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$18.42)	\$322.78
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$24.12)	\$341.20
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$35.10)	\$365.32
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$0.35)	\$400.42
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$0.08)	\$400.77
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$0.40)	\$400.85
4/16/2025	4/22/2025	pre tax sale pymt to city CREATED BY USER: TNagel APPROVED BY USER: TNagel	10597835		PTXP	Pre-Tax Sale Payment to City	(\$0.35)	\$401.25
4/15/2025	4/15/2025	BILL FOR C23 Water DUE: 5/15/2025, BILL FOR C23 Water DUE: 5/15/2025, BILL FOR C62 Sewer DUE: 5/15/2025 PLUS 6 PENALTIES/INTEREST.	10642387			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$139.93	\$401.60
1/15/2025	1/15/2025	LOCKBOX PROCESSED BY SYSTEM	10574419,10597835	00001000037	LB1A	PAYMENT	(\$155.00)	\$261.67
		BILL FOR C23 Water DUE: 2/14/2025, BILL FOR C23 Water DUE: 2/14/2025, BILL FOR C41 Sewer	10620854			INVOICE FOR: Water - Base Fee, Water, Sewer -	\$150.30	\$416.67

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 3012 Merrimac Rd. Camden NJ 08104

Account Number: 77-0471999-1

Reimbursement:

Water Reimbursement \$28.03
Sewer Reimbursement \$23.57

Total Reimbursement \$51.60

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: 21375

Check No: 2972

Block: 708 Lot: 26

Custodian Reference: v161007

Date: 9/12/2025

Qualifier:

aka: 3012 Merrimac Rd

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$28.03

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Sulte 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC *Redeemed*

(201)834-7100
Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: 21375

Check No: 2971
Custodian Reference: v161007

Block: 708 Lot: 26

Qualifier:

Date: 9/12/2025

aka: 3012 Merrimac Rd

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer \$23.57

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

As of Date Printed 11/14/2025 3:35 PM
 Account Number 77-0471999-1
 Customer Name MANFIELD, YOUNG
 413 AUDUBON AVE WEST
 DEPTFORD NJ 08086
 Mailing Address
 Service Address 3012 MERRIMAC RD
 CAMDEN NJ 08104
 Block & Lot 708 26

Account balance \$50.84

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/21/2025	10/21/2025	BILL FOR C23 Water DUE: 11/21/2025, BILL FOR C40 Sewer DUE: 11/21/2025	10685126			INVOICE FOR: Water, Sewer	\$50.70	\$50.84
10/1/2025	10/1/2025	[MANUAL INPUT] OE PYMT 2971 ACC-471999]	10664269	2972	K	PAYMENT	(\$28.03)	\$0.14
10/1/2025	10/1/2025	[MANUAL INPUT] OE PYMT 2971 ACC-471999]	10643014, 10664269	2971	K	PAYMENT	(\$23.57)	\$28.17
7/1/8/2025	7/1/8/2025	BILL FOR C23 Water DUE: 8/22/2025, BILL FOR C40 Sewer DUE: 8/22/2025 PLUS 4 PENALTIES/INTEREST.	10664269			INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	\$51.45	\$51.74
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10643014	00800000206	LB1A	PAYMENT	(\$20.61)	\$0.29
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10595084, 10643014	00800000205	LB1A	PAYMENT	(\$70.65)	\$20.90
4/22/2025	4/22/2025	BILL FOR C23 Water DUE: 5/22/2025, BILL FOR C40 Sewer DUE: 5/22/2025 PLUS 5 PENALTIES/INTEREST.	10643014			INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	\$38.01	\$91.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10595084		PTXP	Pre-Tax Sale Payment to City	(\$26.90)	\$88.23
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$23.00)	\$115.13
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$27.70)	\$138.13
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.16)	\$168.83
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.18)	\$165.99
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.13)	\$166.17
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.17)	\$166.30
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.01)	\$166.47
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.01)	\$166.48
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.17)	\$166.49
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10621688		PTXP	Pre-Tax Sale Payment to City	(\$0.20)	\$166.66
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571615		PTXP	Pre-Tax Sale Payment to City	(\$26.99)	\$166.86

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1355 N Chesapeake Rd. Camden NJ 08104

Account Number: 77-0452438-3

Reimbursement:

Water Reimbursement \$113.55
Sewer Reimbursement \$78.84

Total Reimbursement \$192.39

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100
Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21373**

Check No: **2968**

Block: **696** Lot: **27**

Custodian Reference: **v161003**

Date: **9/12/2025**

Qualifier:

aka: **1355 Chesapeake Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$113.55

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21373**

Check No: **2967**

Custodian Reference: **v161003**

Block: **696** Lot: **27**

Qualifier:

Date: **9/12/2025**

aka: **1355 Chesapeake Rd**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$78.84

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:37 PM
 Account Number 77-0452438-3
 Customer Name COLE, BRIAN
 Mailing Address 109 JOHNSON AVE
 OAKLYN NJ 08107

Service Address 1355 CHESAPEAKE RD
 CAMDEN NJ 08104
 Block & Lot 696 27

Account balance \$172.00

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/1/4/2025, BILL FOR C23 Water DUE: 11/1/4/2025, BILL FOR C40 Sewer DUE: 11/1/4/2025, BILL FOR C40 Sewer DUE: 11/1/4/2025	10682324			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$171.51	\$172.00
10/1/2025	10/1/2025	[MANUAL INPUT OF PYMT 2967 ACC:452438]	10661371	2967	K	PAYMENT	(\$78.84)	\$0.49
10/1/2025	10/1/2025	[MANUAL INPUT OF PYMT 2968 ACC:452438]	10640399,10661371	2968	K	PAYMENT	(\$113.55)	\$79.33
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/1/4/2025, BILL FOR C23 Water DUE: 8/1/4/2025, BILL FOR C40 Sewer DUE: 8/1/4/2025, BILL FOR C40 Sewer DUE: 8/1/4/2025, PLUS 6 PENALTIES/INTEREST.	10661371			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$192.17	\$192.88
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	10619073,10640399	00800000204	LB1A	PAYMENT	(\$353.05)	\$0.71
5/27/2025	5/27/2025	LOCKBOX PROCESSED BY SYSTEM	1062169,10640399	00800000203	LB1A	PAYMENT	(\$194.40)	\$353.76
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10622169		PTXP	Pre-Tax Sale Payment to City	(\$3.19)	\$548.16
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10596007		PTXP	Pre-Tax Sale Payment to City	(\$64.32)	\$551.35
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10596007		PTXP	Pre-Tax Sale Payment to City	(\$37.08)	\$637.37
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$24.35)	\$674.45
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$30.18)	\$698.80
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$69.68)	\$728.98
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$122.85)	\$798.66
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$0.55)	\$921.51
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$0.91)	\$922.06
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$0.19)	\$922.97
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$0.30)	\$923.16
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10572625		PTXP	Pre-Tax Sale Payment to City	(\$0.21)	\$923.46

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 576 Berkley St. Camden NJ 08103

Account Number: 77-0487029-9

Reimbursement:

Water Reimbursement \$41.60

Sewer Reimbursement \$34.53

Total Reimbursement \$76.13

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21445**

Check No: **2926**

Block: **1410**

Lot: **21**

Qualifier:

Custodian Reference: **v161147**

Date: **9/12/2025**

aka: **576 Berkley St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$41.60

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21445**

Check No: **2925**

Block: **1410** Lot: **21**

Custodian Reference: **v161147**

Date: **9/12/2025**

Qualifier:

aka: **576 Berkley St**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$34.53

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:38 PM
 Account Number 77-0487029-9
 Customer Name NEWMAN, KENDRA
 Mailing Address 576 BERKLEY ST CAMDEN
 NJ 08103

Service Address 576 BERKLEY ST CAMDEN
 NJ 08103
 Block & Lot 1410 21

Account balance \$0.79

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2925 ACC:487029]	10668527	2925	K	PAYMENT	(\$34.53)	\$0.79
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2926 ACC:487029]	10650434,10668527	2926	K	PAYMENT	(\$41.60)	\$35.32
8/15/2025	8/15/2025	BILL FOR C23 Water DUE: 9/15/2025. BILL FOR C62 Sewer DUE: 9/15/2025 PLUS 6 PENALTIES/INTEREST.	10668527			INVOICE FOR: Water, Sewer AND PENALTIES/INTEREST	\$76.89	\$76.92
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2467 ACC:487029]	10626396,10650434	2467	K	PAYMENT	(\$87.90)	\$0.03
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2466 ACC:487029]	10626396	2466	K	PAYMENT	(\$72.64)	\$87.93
5/21/2025	5/21/2025	BILL FOR C23 Water DUE: 6/23/2025. BILL FOR C62 Sewer DUE: 6/23/2025	10650434			INVOICE FOR: Water, Sewer	\$76.10	\$160.57
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$28.54)	\$84.47
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$2.68)	\$113.01
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$3.90)	\$115.69
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.04)	\$119.59
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.05)	\$119.63
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.17)	\$119.68
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.21)	\$119.85
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.22)	\$120.06
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.27)	\$120.28
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.27)	\$120.55
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.54)	\$120.82
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.04)	\$121.16
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10603210		PTXP	Pre-Tax Sale Payment to City	(\$0.06)	\$121.20

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1095 Lake Shore DR. Camden NJ 08104

Account Number: 77-0460677-6

Reimbursement:

Water Reimbursement \$72.83

Sewer Reimbursement \$55.17

Total Reimbursement \$128.00

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21363**

Check No: **2954**

Block: **637**

Lot: **50**

Custodian Reference: **v160983**

Date: **9/12/2025**

Qualifier:

aka: **1095 Lake Shore Dr**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$72.83

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21363**

Check No: **2953**

Block: **637** Lot: **50**

Custodian Reference: **v160983**

Date: **9/12/2025**

Qualifier:

aka: **1095 Lake Shore Dr**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$55.17

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed 11/14/2025 3:37 PM
 Account Number 77-0460677-6
 Customer Name SABREL HASSAN
 1095 LAKESHORE DR
 CAMDEN NJ 08104

Mailing Address 1095 LAKESHORE DR
 CAMDEN NJ 08104

Service Address
 Block & Lot

5106.22

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025, BILL FOR C40 Sewer DUE: 11/14/2025	10684714			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$105.66	\$106.22
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2954 ACC:460677]	10663792		K	PAYMENT	(\$72.83)	\$0.56
10/1/2025	10/1/2025	[MANUAL INPUT QE PYMT 2953 ACC:460677]	10639148,10663792		K	PAYMENT	(\$55.17)	\$73.39
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025, BILL FOR C40 Sewer DUE: 8/14/2025 PLUS 8 PENALTIES/INTEREST	10663792			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$128.43	\$128.56
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2526 ACC:460677]	10621307,10639148		K	PAYMENT	(\$136.65)	\$0.13
6/3/2025	6/3/2025	[MANUAL INPUT QE PYMT 2527 ACC:460677]	10598427,10639148		K	PAYMENT	(\$164.57)	\$136.78
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$12.99)	\$301.35
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.23)	\$314.34
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.32)	\$314.57
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.21)	\$314.89
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.27)	\$315.10
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.07)	\$315.37
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.09)	\$315.44
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.24)	\$315.53
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10621307		PTXP	Pre-Tax Sale Payment to City	(\$0.32)	\$315.77
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10574874		PTXP	Pre-Tax Sale Payment to City	(\$21.70)	\$316.09
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10574874		PTXP	Pre-Tax Sale Payment to City	(\$26.90)	\$337.79
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10574874		PTXP	Pre-Tax Sale Payment to City	(\$10.72)	\$364.69
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNagel	10574874		PTXP	Pre-Tax Sale Payment to City	(\$15.60)	\$375.41

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1080 Lake Shore Dr. Camden NJ 08104

Account Number: 77-0472668-1

Reimbursement:

Water Reimbursement \$162.40
Sewer Reimbursement \$101.50

Total Reimbursement \$263.90

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

(201)834-7100
Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Tax Lien: **21362**

Block: **635**

Lot: **24**

Date: **9/12/2025**

Qualifier:

aka: **1080 Lake Shore Dr**

Check No: **2952**

Custodian Reference: **v160981**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$162.40

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

1 Paragon Dr, Suite 252 Montvale, NJ 07645

(201)834-7100
Fax (201)834-7200
Fed ID

AFFIDAVIT

Check No: **2951**
Custodian Reference: **v160981**

Tax Lien: **21362**

Block: **635** Lot: **24**

Qualifier:

Date: **9/12/2025**

aka: **1080 Lake Shore Dr**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$101.50

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC
1 Paragon Dr
Suite 252
Montvale, NJ 07645

Date: November 14, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Stonefield Investment Fund IV, LLC

Mailing Address: 1 Paragon Dr. Suite 252 Montvale, NJ 07645

Service Address: 1033 Langham Ave. Camden NJ 08103

Account Number: 77-0657307-3

Reimbursement:

Water Reimbursement \$137.97

Sewer Reimbursement \$89.84

Total Reimbursement \$227.81

- **Supporting Documents Attached: Lien redeemed, lienholder requesting a refund.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Check No: **2918**

Custodian Reference: **v161131**

Tax Lien: **21437**

Block: **1284** Lot: **56**

Qualifier:

Date: **9/12/2025**

aka: **1033 Langham Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Water

\$137.97

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

Stonefield Investment Fund IV, LLC

Redeemed

(201)834-7100

Fax (201)834-7200

1 Paragon Dr, Suite 252 Montvale, NJ 07645

Fed ID

AFFIDAVIT

Check No: **2917**

Custodian Reference: **v161131**

Tax Lien: **21437**

Block: **1284** Lot: **56**

Qualifier:

Date: **9/12/2025**

aka: **1033 Langham Ave**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Sewer

\$89.84

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, PA

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

David Rotenberg

Notary Public

Tax Collector - Water
& Sewer:

Please sign and stamp this affidavit below and return a copy to Stonefield Investment Fund IV, LLC. Thank you.

Stonefield Investment Fund IV, LLC

1 Paragon Dr

Suite 252

Montvale, NJ 07645

As of Date Printed: 11/14/2025 3:39 PM
 Account Number: 77-20657307-3
 Customer Name: BROWN, JAMMAL
 Mailing Address: 1033 LANGHAM AVE
 CAMDEN NJ 081103

Service Address: 1033 LANGHAM AVE
 CAMDEN NJ 08104
 Block & Lot: 1284-56

Account Balance: \$199.13

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
10/15/2025	10/15/2025	BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C23 Water DUE: 11/14/2025, BILL FOR C62 Sewer DUE: 11/14/2025, BILL FOR C62 Sewer DUE: 11/14/2025	10660934			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer	\$198.15	\$198.13
10/17/2025	10/17/2025	MANUAL INPUT OF PYMT 2917 ACC:657307	10659745	2917	K	PAYMENT	(\$89.84)	\$0.98
10/17/2025	10/17/2025	MANUAL INPUT OF PYMT 2918 ACC:657307	10638683, 10659745	2918	K	PAYMENT	(\$137.97)	\$90.82
7/15/2025	7/15/2025	BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C23 Water DUE: 8/14/2025, BILL FOR C62 Sewer DUE: 8/14/2025, BILL FOR C62 Sewer DUE: 8/14/2025 PLUS 8 PENALTIES/INTEREST	10659745			INVOICE FOR: Water - Base Fee, Water, Sewer - Base Fee, Sewer AND PENALTIES/INTEREST	\$228.63	\$228.79
6/3/2025	6/3/2025	MANUAL INPUT OF PYMT 2452 ACC:657307	10617496, 10638683	2452	K	PAYMENT	(\$142.58)	\$0.16
6/3/2025	6/3/2025	MANUAL INPUT OF PYMT 2453 ACC:657307	10594424, 10638683	2453	K	PAYMENT	(\$204.90)	\$142.74
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$33.94)	\$341.54
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$58.50)	\$381.58
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.42)	\$440.08
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.58)	\$440.50
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.37)	\$441.08
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.51)	\$441.45
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.12)	\$441.96
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.17)	\$442.08
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.26)	\$442.25
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.35)	\$442.51
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.48)	\$442.86
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.66)	\$443.34
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.40)	\$444.00
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.26)	\$444.40
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.10)	\$444.96
4/16/2025	4/22/2025	CAMDEN LIEN ADJUSTMENT IMPORT APPROVED BY USER: TNage1	10571346		PTXP	Prec-Tax Sale Payment to City	(\$0.13)	\$445.06

Date: November 20, 2025

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Hargrove Demolition Co.

Mailing Address: 1207 N 18th St. Camden NJ 08105

Service Address: 1207 N 18th St. Camden NJ 08105

Account Number: 77-0685807-8

Reimbursement:

Water Reimbursement \$
Sewer Reimbursement \$1,583.38

Total Reimbursement \$1,583.38

- **Supporting Documents Attached: Customer has septic and is not using sewer line.**
- Customer written request
- Front and back copies of check(s)
- UMBS printouts

As of Date Printed 11/7/2025 3:38 PM
 Account Number 77-0685807-8
 Customer Name HARGROVE DEMOLITION CO.
 Mailing Address 1207 N 18TH ST CAMDEN NJ 08105

Service Address 1207 N 18TH ST CAMDEN NJ 08105
 Block & Lot 820 4

Account balance 50.19

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
11/4/2025	11/5/2025	PAYMENTS - WEBSITE 000000000000000000000000AOT0000171000065	10643595,10666877	000000000000000000000000AOT0000171000065	171	PAYMENT	(\$70.41)	\$0.19
8/15/2025	8/15/2025	BILL FOR C62 Sewer- DUE: 9/15/2025, BILL FOR C62 Sewer- DUE: 9/15/2025 PLUS 4 PENALTIES/INTEREST	10666877			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$69.92	\$70.60
7/8/2025	7/8/2025	LOCKBOX PROCESSED BY SYSTEM	10622530,10643595	00001000068	LB1A	PAYMENT	(\$57.34)	\$0.68
5/15/2025	5/15/2025	BILL FOR C62 Sewer- DUE: 6/16/2025, BILL FOR C62 Sewer- DUE: 6/16/2025 PLUS 3 PENALTIES/INTEREST	10643595			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$57.95	\$58.02
4/7/2025	4/7/2025	LOCKBOX PROCESSED BY SYSTEM	10622530	00001000025	LB1A	PAYMENT	(\$6.38)	\$0.07
2/14/2025	2/14/2025	BILL FOR C62 Sewer- DUE: 3/17/2025, BILL FOR C62 Sewer- DUE: 3/17/2025 PLUS 3 PENALTIES/INTEREST	10622530			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$72.57	\$6.45
1/1/2025	1/1/2025	PERIOD END CREDIT 1/1/2025	10622530		PE1	Period End Adjustment	(\$16.62)	(\$66.12)
1/1/2025	1/1/2025	PERIOD END CREDIT 1/1/2025	10622530		PE1	Period End Adjustment	(\$49.50)	(\$49.50)
1/1/2025	1/1/2025	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2024	10614482		PE1	Period End Adjustment	\$66.12	\$0.00
12/24/2024	12/24/2024	LOCKBOX PROCESSED BY SYSTEM	10614482	00002000046	LB1A	PAYMENT	(\$66.12)	(\$66.12)
12/6/2024	12/6/2024	LOCKBOX PROCESSED BY SYSTEM	10578626,10599548	00001000067	LB1A	PAYMENT	(\$65.38)	\$0.00
11/14/2024	11/14/2024	BILL FOR C62 Sewer- DUE: 12/16/2024, BILL FOR C62 Sewer- DUE: 12/16/2024	10599548			INVOICE FOR: Sewer - Base Fee, Sewer-	\$64.67	\$65.38
11/7/2024	11/12/2024	LOCKBOX PROCESSED BY SYSTEM	10578626,10578626	00002000010	LB1A	PAYMENT	(\$65.69)	\$0.71
8/15/2024	8/15/2024	BILL FOR C62 Sewer- DUE: 9/16/2024, BILL FOR C62 Sewer- DUE: 9/16/2024 PLUS 4 PENALTIES/INTEREST	10578626			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$65.93	\$66.40
8/14/2024	8/14/2024	LOCKBOX PROCESSED BY SYSTEM	10536666,10557606	00001000037	LB1A	PAYMENT	(\$99.56)	\$0.47
5/15/2024	5/15/2024	BILL FOR C62 Sewer- DUE: 6/14/2024, BILL FOR C62 Sewer- DUE: 6/14/2024 PLUS 4 PENALTIES/INTEREST	10557606			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$47.69	\$100.03
2/15/2024	2/15/2024	BILL FOR C62 Sewer- DUE: 3/18/2024, BILL FOR C62 Sewer- DUE: 3/18/2024 PLUS 8 PENALTIES/INTEREST	10536666			INVOICE FOR: Sewer - Base Fee, Sewer- AND PENALTIES/INTEREST	\$52.34	\$52.34
12/15/2023	12/15/2023	LOCKBOX PROCESSED BY SYSTEM	10485720,10509799	00001000017	LB1A	PAYMENT	(\$41.57)	\$0.00
11/15/2023	11/15/2023	BILL FOR C62 Sewer- DUE: 12/15/2023, BILL FOR C62 Sewer- DUE: 12/15/2023	10509799			INVOICE FOR: Sewer - Base Fee, Sewer-	\$41.31	\$41.57
11/8/2023	11/8/2023	LOCKBOX PROCESSED BY SYSTEM	10485720	00001000035	LB1A	PAYMENT	(\$74.75)	\$0.26

8/15/2023	8/15/2023	BILL FOR C62 Sewer- DUE: 9/15/2023, BILL FOR C62 Sewer- DUE: 9/15/2023 PLUS 4 PENALTIES/INTEREST.	10485720					INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$75.01	\$75.01
5/23/2023	5/23/2023	LOCKBOX PROCESSED BY SYSTEM	10464609	00001000056		LB1A	PAYMENT	(\$41.31)	\$0.00	
5/15/2023	5/15/2023	BILL FOR C62 Sewer- DUE: 6/15/2023	10464609				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$41.31	\$41.31	
3/8/2023	3/8/2023	LOCKBOX PROCESSED BY SYSTEM	10412547,10439746	00002000047		LB1A	PAYMENT	(\$50.35)	\$0.00	
2/15/2023	2/15/2023	BILL FOR C62 Sewer- DUE: 3/17/2023	10439746				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$50.13	\$50.35	
1/4/2023	1/4/2023	LOCKBOX PROCESSED BY SYSTEM	10412547	00001000004		LB1A	PAYMENT	(\$50.46)	\$0.22	
11/15/2022	11/14/2022	BILL FOR C62 Sewer- DUE: 12/15/2022 PLUS 4 PENALTIES/INTEREST.	10412547				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$50.68	\$50.68	
9/6/2022	9/6/2022	LOCKBOX PROCESSED BY SYSTEM	10371017,10391838	00002000051		LB1A	PAYMENT	(\$50.45)	\$0.00	
8/15/2022	8/14/2022	BILL FOR C62 Sewer- DUE: 9/15/2022	10391838				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$48.66	\$50.45	
7/19/2022	7/19/2022	LOCKBOX PROCESSED BY SYSTEM	10350237,10371017	00001000037		LB1A	PAYMENT	(\$120.71)	\$1.79	
5/13/2022	5/13/2022	BILL FOR C62 Sewer- DUE: 6/15/2022 PLUS 3 PENALTIES/INTEREST.	10371017				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$38.25	\$122.50	
2/15/2022	2/15/2022	BILL FOR C62 Sewer- DUE: 3/17/2022 PLUS 7 PENALTIES/INTEREST.	10350237				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$99.20	\$84.25	
12/4/2021	12/4/2021	LOCKBOX PROCESSED BY SYSTEM	10242023,10265906,10283828,10304717,10328123	00001000059		LB1A	PAYMENT	(\$407.51)	(\$14.95)	
12/8/2021	12/31/2021	INTEREST REVERSE 2020	10350237				Interest Reversal	(\$14.95)	\$392.56	
11/15/2021	11/15/2021	BILL FOR C62 Sewer- DUE: 12/15/2021	10328123				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$14.79	\$407.51	
8/13/2021	8/13/2021	BILL FOR C62 Sewer- DUE: 9/15/2021	10304717				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$14.79	\$392.72	
5/13/2021	5/13/2021	BILL FOR C62 Sewer- DUE: 6/15/2021 PLUS 1 PENALTIES/INTEREST.	10283828				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$69.11	\$177.93	
2/26/2021	2/26/2021	LOCKBOX PROCESSED BY SYSTEM	10176344,10198007,10218933,10242023	00002000028		LB1A	PAYMENT	(\$313.39)	\$108.82	
2/12/2021	2/12/2021	BILL FOR C62 Sewer- DUE: 3/15/2021 PLUS 4 PENALTIES/INTEREST.	10265906				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$104.05	\$424.21	
11/13/2020	11/13/2020	BILL FOR C62 Sewer- DUE: 12/15/2020 PLUS 3 PENALTIES/INTEREST.	10242023				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$99.40	\$320.16	
8/14/2020	8/14/2020	BILL FOR C62 Sewer- DUE: 9/15/2020 PLUS 8 PENALTIES/INTEREST.	10218933				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$113.60	\$220.76	
5/15/2020	5/15/2020	BILL FOR C62 Sewer- DUE: 6/15/2020 PLUS 12 PENALTIES/INTEREST.	10198007				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$75.16	\$107.16	
2/14/2020	2/13/2020	BILL FOR C62 Sewer- DUE: 3/16/2020 PLUS 16 PENALTIES/INTEREST.	10176344				INVOICE FOR: Sewer- AND PENALTIES/INTEREST	\$32.00	\$32.00	

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WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

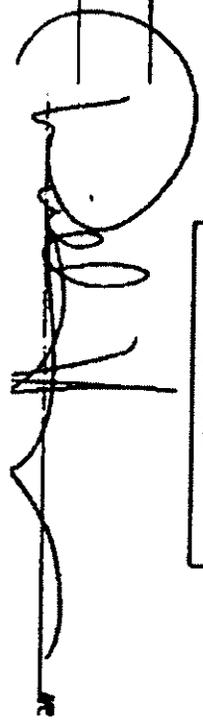
43366

55-780
312

DOLLARS

PAY Fifty Seven and 34/100
 DATE 6.25.25
 PAY TO THE ORDER OF City of Camden
 CHECK NO. 43366
 DESCRIPTION 1201 N 18th.
 57 34

99-0685801-8
 PNC BANK N.A. - NEW JERSEY



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 115
 111

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WM. HARGROVE REAL ESTATE DIVISION

1507 STATE STREET
CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

42985

55-760

312

DOLLARS

PAY Six and 38/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
3.18.05	City of Camden	42985	1001 N 18th

4 38

10-0685807-8

PNC BANK, N.A. - NEW JERSEY



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WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

42732

55-760
312

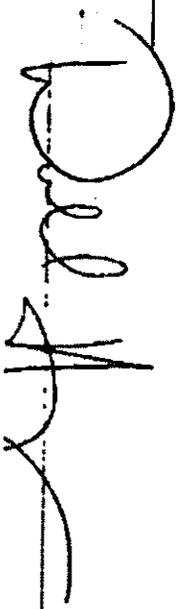
PAY Sixty Six and 13/100 DOLLARS

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
12-1-24	City of Camden	43932	1207 N 18th

Two 12

99-06858078

PNC BANK, N.A. - NEW JERSEY



10

W.M. HARGROVE REAL ESTATE DIVISION

1907 STATE STREET
CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

42680

55-780
312

DOLLARS

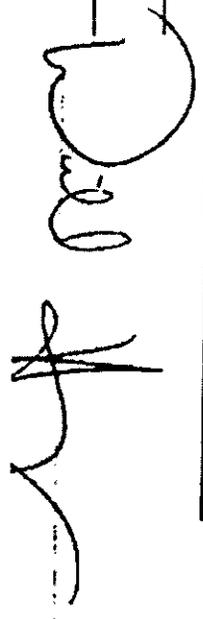
PAY *Sally Fure and 3 1/2*

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
12-21	City of Camden	42680	1307 N 18th

4538

97-6685809-8

PNC BANK, N.A. NEW JERSEY



THE STATE OF NEW JERSEY - DEPARTMENT OF TREASURY - CAMDEN, NEW JERSEY - SAFETY CHECK

WM. HARGROVE REAL ESTATE DIVISION

1507 STATE STREET
CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

42622

55-760
312

DOLLARS

PAY *Sixty Five and 09/100*

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
10-31-24	City of Camden	42622	1207 P 18 th

45 67

77-06558093

PNC BANK, N.A. - NEW JERSEY

Bill

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WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

42353
 55-760
 312

PAY *Ninety Nine and 50/100* DOLLARS

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
8.8.34	City of Camden	42353	1207 N 1ST

77-0685807-8

PNC BANK N.A. - NEW JERSEY

[Signature]

99 54

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WM. HARGROVE REAL ESTATE DIVISION

1507 STATE STREET
CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

41568

55-760
312

DOLLARS

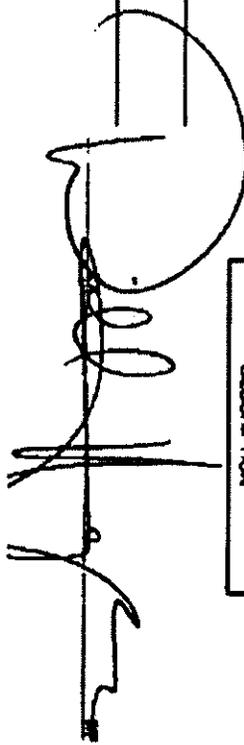
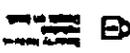
PAY Forty one and 51/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
12.11.23	City of Camden	41568	1207 NJ 18th.

41 51

99-01885809-8

PNC BANK, N.A. - NEW JERSEY

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WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

41458

55-760
312

PAY *Seventy Four and 75/100*

DOLLARS

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
11-1-23	City of Camden	41458	1309 N. 1 st

74 95

99-0685809-8

PNC BANK, N.A. - NEW JERSEY




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WM. HARGROVE REAL ESTATE DIVISION

1507 STATE STREET
CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

40809

55-760
312

PAY Forty one and 31/100

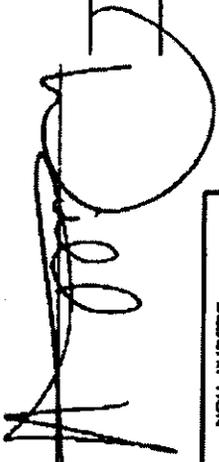
DOLLARS

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
5.19.23	City of Camden	40809	1207 W 18th.

41 31

99-0685809-8

PNC BANK, N.A. - NEW JERSEY



11 11 11

THE SAFETY FEATURE OF THIS DOCUMENT IS THE CAMDEN STRIP ON BACK

IF STRIP IS MISSING THIS DOCUMENT IS AN ALTERED DOCUMENT

WM. HARGROVE REAL ESTATE DIVISION

1507 STATE STREET
CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

40508

55-760
312

DOLLARS

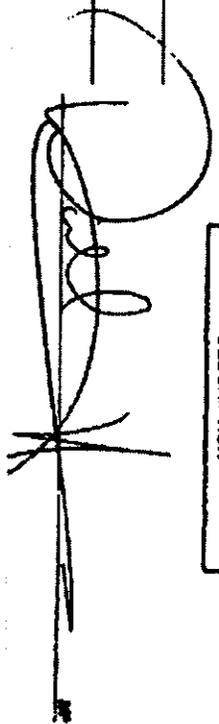
50 35

PAY Fifty and 35/100

PAY TO THE ORDER OF

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
3.1.23	City of Camden	40508	1301 N. 18th

99-0685809-R
PNC BANK N.A. - NEW JERSEY



312

THE SURETY FEATURE OF THIS DOCUMENT IS THE CREDIT RISK OF THE BANK. IF THIS IS A SURETY DOCUMENT, IT IS SUBJECT TO THE SURETY ACT AND REGULATIONS THEREUNDER.

WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

40273

55-760

312

DOLLARS

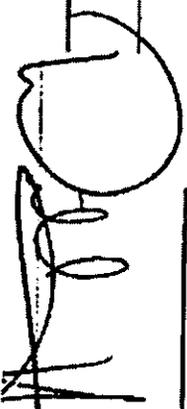
50 4/4

PAY Fifty and 4/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
12-30-20	City of Camden	40273	1507 N. 18th

99-0685809-8

FIND BANK, N.A. - NEW JERSEY



11 11

THE EFFECT OF THIS DOCUMENT IS THE CANCELLATION OF THE ORIGINAL DOCUMENT. IF THIS IS ISSUED THIS DOCUMENT IS AN ALTERED DOCUMENT.

WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

39870

55,760

312

DOLLARS

5045

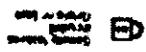
PAY Fifty and 45/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
8-28-22	City of Camden	39870	1907 N. 18th

99-0185801-8.

PNC BANK, N.A. - NEW JERSEY

0-00



THE STATE DEPARTMENT OF TREASURY ENTERS THE CHECKS INTO THE CHECK SYSTEM

WM. HARGROVE REAL ESTATE DIVISION

1607 STATE STREET
CAMDEN, NJ 08106

DATE	REF. NO.	AMOUNT

39743

55-760
312

DOLLARS

PAY One Hundred Twenty and 7/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
7.13.22	City of Camden.	39143	1201 N. 18th

120 71

99-0685809-8

PNC BANK, N.A. NEW JERSEY




THE SUPPLY FUND OF THE STATE OF NEW JERSEY - CAMDEN SITE CONTROL

WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

39094

55-790
 312

DOLLARS

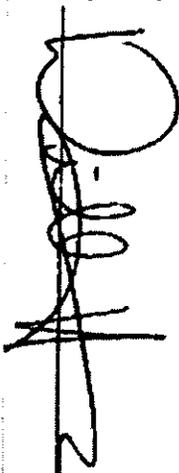
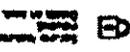
PAY Four Hundred Seven and 5/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
12-9-21	City of Camden	39094	1507 N. 18th

409 51

99-01685809-8

PNC BANK, N.A. - NEW JERSEY

THE STATE OF NEW JERSEY DEPARTMENT OF TREASURY

WM. HARGROVE REAL ESTATE DIVISION
 1507 STATE STREET
 CAMDEN, NJ 08105

DATE	REF. NO.	AMOUNT

38118
 312
 315 39

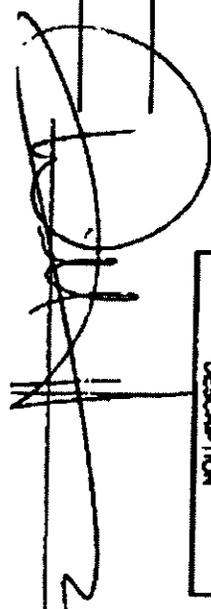
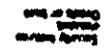
PAY Three Hundred Fifteen and 39/100

DATE	PAY TO THE ORDER OF	CHECK NO.	DESCRIPTION
2.19.21	City of Camden	38118	1307 N. 1ST.

DOLLARS

7104858098

PNC BANK, N.A. - NEW JERSEY

AV
02-10-26

R-26

RESOLUTION AUTHORIZING THE PURCHASE OF A FIREMATIC BRAT FIRE APPARATUS FROM FIRE & SAFETY SERVICES THROUGH THE HOUSTON GALVESTON AREA COUNCIL COOPERATIVE PURCHASING PROGRAM

WHEREAS, there exists a need to purchase a fire truck to support and enhance fire suppression and emergency services; and

WHEREAS, N.J.A.C. 52:34-6.2(b)(3), permits contracting units to purchase goods and services without advertising for bids from nationally-recognized cooperative purchasing programs; and

WHEREAS, the Purchasing Agent has determined that purchasing a Firematic Brat fire apparatus from Fire & Safety Services through the Houston-Galveston Area Council ("HGAC") cooperative purchasing program under HGAC Contract FS12-23 will result in a cost savings to the City; and

WHEREAS, the total cost of the fire truck shall not exceed TWO HUNDRED FORTY THOUSAND SEVEN HUNDRED SEVENTY-EIGHT DOLLARS AND THIRTY-FOUR CENT (\$240,778.34); and

WHEREAS, funding for the purchase of the fire truck shall be provided by EMR Metal Recycling pursuant to the terms of a Memorandum of Understanding between the City and EMR, with no expenditure of municipal funds; and

WHEREAS, the Purchasing Agent has recommended that the City authorize said purchase in accordance with applicable law and the terms of the cooperative agreement; 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 G-02-XE-720-250 and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that the purchase of a Firematic Brat fire apparatus from Fire & Safety Services through the Houston-Galveston Area Council (HGAC) cooperative purchasing program, under HGAC Contract No. FS12-23, in an amount not to exceed TWO HUNDRED FORTY THOUSAND SEVEN HUNDRED SEVENTY-EIGHT DOLLARS AND THIRTY-FOUR CENTS (\$240,778.34), is hereby authorized pursuant to the Local Public Contracts Law, P.L. 1971, c. 198, and that the appropriate City officials are hereby authorized to execute all documents necessary to effectuate this purchase 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: February 10, 2026

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: FIRE AND SAFETY SERVICES, LTD

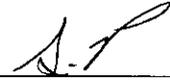
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT :\$
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-XE-720-250
AMOUNT: \$ 240,778.34
- 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 \$ 240,778.34

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZIG THE PURCHASE OF A FIREMATIC RESCUE BRAT FROM FIRE AND SAFTY SERVICES, LTD VIA A NATIONAL COOPERATIVE



Scott Z. Parker
Chief Financial Officer
Date: 1/24/2026





CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/10/2026

TO: City Council
FROM: Jesse Flax, Fire Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF A FIREMATIC RESCUE BRAT FROM FIRE & SAFETY SERVCIES, LTD VIA A NATIONAL COOPERATIVE

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

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director			1-20-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/21/26	

Approved by:
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

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

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

Received by:		1/28
City Attorney	Signature	Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF A FIREMATIC RESCUE BRAT FROM FIRE & SAFETY SERVICES, LTD VIA A NATIONAL COOPERATIVE

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

- Fire & Safety Services, LTD, 200 Ryan Street, South Plainfield, NJ 07080 will provide a Firematic Rescue Brush Rapid Attack Truck (BRAT), non-walk in apparatus to assist in fires that require high velocity water in remote or congested areas
- Funding Source: Result of EMR MOU MC25:10345
- Purchase based on pricing from Houston Galveston National Cooperative #FS12-23
- New vehicle Will replace outdated Squad 7 2003 Seagrave Squad Pumper

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$240,778.34

PROCUREMENT: NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- Primary function of this truck to get water, personnel & equipment to congested areas and features 4x4 capability (small size helps in ease in maneuverability) and pump and roll systems.
- Fulfills a portion of the EMR MOU

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- Camden Fire Chief- Jesse Flax

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	FIRE & SAFETY SERVICES, LTD
Purpose or Need for service:	PURCHASE OF A FIREMATIC BRAT RESCUE APPARATUS
Contract Award Amount	\$240,778.34
Term of Contract	~18 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.)	NJSA 52:34-6.2(b)(3)
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.

Mayor's Signature

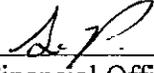
Date _____

Business Administrator/Manager Signature

Date _____

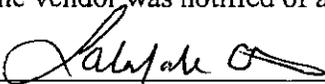
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

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

 _____ 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

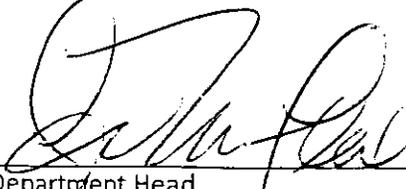
REQUISITION	
NO.	R2600209

SHIP TO	FIRE ADMINISTRATION 4 N. 3RD STREET CAMDEN, NJ 08102
VENDOR	VENDOR #: FIR51 FIRE & SAFETY SERVICES, LTD. 200 RYAN STREET SOUTH PLAINFIELD, NJ 07080

ORDER DATE: 01/20/26
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

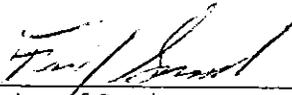
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2025 FORD F-550 BRAT RAPID ATTACK TRUCK CONTRACT #FS12-23 THE ACCOUNT NUMBER HAS TO CHANGE TO: G-02-XE-720-250	6-01-E3-550-999 G-02-XE-720-250	0.0000	0.00
			TOTAL	0.00

Approved:


 Department Head

1-20-26
 Date

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

1-20-26
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

December 18, 2025

City of Camden

Dear Deputy Chief Sandrock:

Thank you for your interest in purchasing Firematic BRAT fire apparatus through the Houston-Galveston Area Council (HGAC) 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 HGAC Contract FS12-23. For this unit we used the base model MD01- Rescue BRAT, Non-Walk In.

Pursuant to the regulations established under the HGAC program, we modified that base model to meet your departmental requirements. Pierce is offering an HGAC quoted price of **\$240,778.34** for the unit.

Currently this apparatus will be ready for final inspection at Firematic BRAT in approximately 18 months from contract signing. 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 HGAC process, since the terms of the agreement have already been negotiated between the vendors and HGAC, there is no need for a separate contract, just a PO made out to Fire & Safety Services Ltd., issued by, you, the customer. Fire & Safety would then send a copy of the official HGAC pricing worksheet along with a copy of the Purchase Order to the HGAC where they would issue an order confirmation. 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 HGAC 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

Main Office and Service/Parts Fax (908) 412-0513 Sales Department Fax (908) 412-0538



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 from 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 must 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 axes and 2/32 on non-steering axes 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 ENVIRONMENT:

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.

Main Office and Service/Parts Fax (908) 412-0513

Sales Department Fax (908) 412-0538





CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:

FS12-23

Date Prepared:

12/18/2025

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract. As needed, delivery updates will be provided as soon as possible.

Buying Agency:	City of Camden	Contractor:	Fire & Safety Services, Ltd
Contact Person:	Luis Pastoriza, Municipal Clerk	Prepared By:	Robert Emery
Phone:	856-757-7223	Phone:	800-400-8017
Fax:	856-757-7220	Fax:	908-412-0512
Email:	clerk@ci.camden.nj.us	Email:	remery@f-ss.com

Product Description	MD01	Firematic	RESCUE BRAT, NON WALK IN
---------------------	------	-----------	--------------------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$325,076.26

B. Published Options - Itemize below - Attach additional sheet(s) if necessary.

(Note: Published Options are "manufacturer standard options" which were submitted and priced in Contractor's proposal.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal B:	\$0.00

C. Customization Category Totals - Itemize below / Attach additional sheet(s) if necessary.

(Note: Customization options are "manufacturer non-standard options" which were submitted and priced in Contractor's proposal.)

Description	Cost	Description	Cost
CUSTOM BODY REPLACED BY KNAPHEIDE BODY	-\$57,985.92		
REMOVAL OF PUMP AND TANK	-\$26,312.00		
		Subtotal From Additional Sheet(s):	\$0.00
		Subtotal C:	-\$84,297.92

Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: -26%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	240,778	=	Subtotal D:	\$240,778.34
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E. H-GAC Order Processing Charge (Amount Per Current Policy) Subtotal E: \$1,000.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Dealer to Pay HGAC Fee	-\$1,000.00		
		Subtotal F:	-\$1,000.00

Delivery Date: 18 months from contract signing **G. Total Purchase Price (D+E+F):** \$240,778.34

Purchase Agreement

This purchase agreement (together with all documents incorporated by reference) is entered into between Fire & Safety Services, Ltd. of South Plainfield, NJ and a New Jersey Corporation and _____ "Customer."

The purpose of this agreement is to set forth the terms for the purchase of a _____ "Product" as quoted on _____, 20____ and referencing the _____ Consortium contract # _____. The purchase price shall be for \$ _____.

This Agreement incorporates by reference all documents provided with that quotation including, but not limited to:

- Quotation referenced above, including all terms and conditions.
- Technical proposal outlining Product being purchased.
- Option list providing high level list of options included in Product.
- Warranties from manufacturer or third-party component manufacturers.
- Reference drawings as may have been provided for visualization purposes.

Estimated Time for Delivery:

The time of delivery as provided in the proposal is an estimate only and in no manner a promise or guarantee the apparatus will be available at this time. This is merely a good faith estimation based on current market information as of the date the proposal and is subject to change without notice or penalty. Delivery updates will be made available as received and a firm delivery date will be provided as soon as can be done.

Force Majeure:

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.

Persistent Inflationary Environment: 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 the 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 pricing for the customer's approval before proceeding and provide an option to cancel the order pursuant to the cancellation provisions below if the updated price isn't accepted.

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 from 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 must 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.

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.

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 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.

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.

Assignment:

Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

Future Changes:

Various state or federal regulatory agencies may require changes to the Specifications and/or Product. These changes are not within the contemplation or anticipation of Fire & Safety Services, Ltd. or the manufacturer of the Product at the time of the proposal being provided. Fire & Safety Services will try to minimize any impact to price to Customer, but any resulting increase incurred to comply with the regulatory changes; or changes in components (engine, transmission, axles, etc) to comply with these changes can be added to the purchase price paid by Customer. Documentation and itemization of any such price changes shall be provided to Customer.

Facsimile Signatures:

The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.

Entire Agreement:

This agreement and any referenced documents shall make up the entire and exclusive agreement between the parties for the Product. Any oral statements made by customer or sales representative that is not noted in the referenced documents is not binding. Additional or different terms proposed by the Customer shall not be applicable unless accepted in writing by Fire & Safety Services' authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Fire & Safety Services' authorized representative.

Signatures:

This Agreement is not effective unless and until approved, signed and dated by Fire & Safety Services, Ltd's authorized representative.

Notice:

Any required or permitted notices must be given in writing and to the address of each party as set forth below, or to such other address as either party may substitute by writing notice.

Fire & Safety Services, Ltd.
Director of Sales
200 Ryan St.
South Plainfield, NJ 07080
(800) 400-8017

Customer:

Accepted and agreed to:

Fire & Safety Services, Ltd.

Customer: _____

Name: _____

Name: _____

Print: _____

Print: _____

Title: _____

Title: _____

Date: _____

Date: _____

ERAT

BRUSH RAPID ATTACK TRUCK

Specifications: Camden City, NJ

Firematic Supply Co. Inc.
10 Ramsay Shirley, NY 11967
631-924-3181

INTENT OF SPECIFICATIONS

It shall be the intent of these specifications to cover the furnishing and delivery of a completed apparatus equipped as hereinafter specified. These specifications cover only the general requirements as to the type of construction and test to which the apparatus shall conform, together with certain details as to finish, equipment and appliances with which Firematic shall conform. Minor details of construction and materials, which are not otherwise specified, are left to the discretion of Firematic, who shall be solely responsible for the design and construction of all features.

Firematic has an established reputation in the field of fire apparatus sales and service and have been in business for over 40 years. Further, Firematic shall maintain dedicated service facilities for the repair and service of products.

QUALITY AND WORKMANSHIP

The design of the apparatus shall embody the latest approved automotive engineering practices. The workmanship shall be of the highest quality in its respective field. Special consideration shall be given to the following points: Accessibility of the various units, which require periodic maintenance, ease of operation (including both pumping and driving) and symmetrical proportions. Construction shall be rugged and ample safety factors shall be provided to carry the loads specified and to meet both on and off road requirements and speed conditions as set forth under "Performance Tests and Requirements". Welding shall not be employed in the assembly of the apparatus in a manner that shall prevent the ready removal of any component part for service or repair.

DELIVERY

The apparatus, to insure proper break in of all components while still under warranty, shall be delivered under its own power. A qualified delivery engineer representing Firematic shall deliver the apparatus and remain for a sufficient length of time to instruct personnel in the proper operation, care and maintenance of the equipment delivered.

GENERAL CONSTRUCTION

The apparatus shall be designed with due consideration to distribution of load between the front and rear axles. Weight balance and distribution shall be in accordance with the recommendations of the National Fire Protection Association 1901.

Both the chassis and the body have been constructed in the United States of America.

COMMERCIAL GENERAL LIABILITY INSURANCE

Firematic shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of commercial general liability insurance:

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000

Coverage shall be written on a Commercial General Liability form. The policy shall be written on an occurrence form and shall include Contractual Liability coverage. The policy shall include owner as an additional insured as their interest may appear.

The required limits can be provided by one or more policies provided all other insurance requirements are met.

Coverage shall be provided by a carrier(s) rated "Excellent" by A.M. Bests.

UMBRELLA/EXCESS LIABILITY INSURANCE

Firematic shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Aggregate:	\$4,000,000
Each Occurrence:	\$4,000,000

The policy shall be written on an occurrence basis and at a minimum provide the same coverage's as Bidder's General Liability, Automobile Liability and Employer's Liability policies. Owner shall be included as an additional insured on the General Liability and Automobile Liability policies as their interest may appear. The required limits can be provided by one or more policies provided all other insurance requirements are met.

MAXIMUM OVERALL HEIGHT

The maximum overall height of the apparatus shall be 89.00”.

MAXIMUM OVERALL LENGTH

The maximum overall length of the apparatus shall be 282.00”

MAXIMUM OVERALL WIDTH

The maximum overall width of the apparatus shall be 96”.

WARRANTY

The following warranty shall be supplied with each bidders proposal and be printed on company letterhead.

The manufacturer shall warranty each piece of new fire or rescue apparatus to be free from defects in materials or workmanship under normal use and service. The manufacturer's obligation under this warranty is limited to repairing or replacing, as the company may elect, any parts thereof which are returned to them, with transportation costs prepaid and as to which examination is disclose to the company's satisfaction to have been defective. The part, or parts, shall be returned to the manufacturer not later than one (1) year from delivery of the apparatus. Such defective part, or parts, shall be repaired or replaced free of charge and without charge for installation to the original purchaser.

CHASSIS WARRANTY

The basis chassis warranty shall be for a total of **three (3) years or 36,000 miles**, whichever comes first.

This warranty shall not apply:

- 1) To normal maintenance and adjustments.
- 2) To any vehicle which has been repaired or altered outside of the factory in any way so that, in the manufacturer's judgment, it would affect the stability. Also it shall not apply to any vehicle, which has been subject to misuse, neglect, or accident, or to any vehicle, which shall operate at any speed, exceeding the factory rated speed, or loaded beyond the factory rated load capacity.
- 3) To commercial chassis and associated equipment furnished with the chassis, signaling devices, generators, batteries, or other trade accessories in which they are usually warranted separately by their respective manufacturers.

This warranty is in lieu of all other warranties, expressed or implied, all others representations to the original purchaser and all other obligations or liabilities,

including liability for incidental or consequential damages on the part of the company. The manufacturer neither assumes or authorizes any other person to give or assume any other warranty or liability on the company's behalf, unless made or assumed in writing by the company.

CHASSIS

2025 - Ford F-550 XL chassis 18,000 MGWW

4 Door Crew Cab

4 x 4 Drive Train

Gas Engine 7.3 Liter V8

10-Speed Electric OD Transmission w/PTO

Power Steering

Power Brakes

Vinyl bucket front seats and rear bench seat.

Ford Race Red Paint

Wheel Base 179.00"

Power Mirrors

4-Wheel ABS Brakes

Driver and Passenger Air Bags

Power windows and locks

Front and Rear Tow Hooks

Radio ETR AM/FM Stereo with Clock

Exhaust Brake

Dual 78 AH Batteries

410 AMP Alternator

Heavy duty front suspension

Limited Slip 4.88 1-Axel Ratio

Air Conditioning

Daytime Running Lights

Fuel Tank Skid Plate

Roof clearance lights

Rear backup camera

All modifications, equipment, maximum manpower, and carrying capacity of water must not exceed the manufacturers (Ford) maximum GVWR of 18,000 lbs.

OVERALL DESIGN

A Knapheide utility body will be mounted on the chassis and have a 5" deluge manifold fabricated and installed on top of both sides of the compartments. An Elkhart Sidewinder remote control monitor will be installed on the front of the truck.

KNAPHEIDE STEEL BODY

A Knapheide steel body, model 6108D54-EL will be installed on the chassis. The body will be 94" wide. There will be three (3) compartments per side with swing out doors with paddle activated rotary latches and will have a 20" depth.

The body will come with a straight galva-grip bumper at the rear and will have an itegrated Class IV receiver with 7 prong trailer plug. The body will also have LED surface mount S/T/T and back up lights.

5" MANIFOLD AND DECK GUN

A manifold fabricated with 5" stainless steel pipe will be bolted on top of the body on each side. The ends at the rear of the body will have a Kocheck 10K 4" gate valve with a 25 degree 5" Storz inlet. The valves will come with an adjustable psi intake relief. The manifold will go to the front of the body, make a 90 degree turn inboard and connect together.

Centered in the manifold connector, an Elkhart Brass Scorpion 2000gpm monitor will be installed facing rear ward. It will have hand wheels for manual control. It will have a 4" inlet and 3.5" outlet with an SM-2000 manual nozzle with stream/spray functions.

CONSOLE AND WIRING CENTER

An all Aluminum #3003 alloy console will be manufactured and powder coated black. The console will hold 2 department supplied portable radios, along with vendor supplied siren controls, and lighting controls in the front portion.

A Whelen CenCom Core siren and light control system will be installed with 3 position slide switch and 18 push buttons for different emergency responses. The system controls all emergency lighting and sirens with different tones. A microphone with CCMICX20 is included. A Whelen 100 watt SA315P speaker will be mounted under the front bumper.

The console will be permanently installed between the two front bucket seats. The rear section of the console will have a removable top & side door for access to all 12v electric equipment, wiring & controls for the entire fire body & equipment. It will be even with the back of the front seats. It will also have two cup holders and arm rests each side.

LIGHTING

Roof light – A Whelen Liberty II Duo LED 54" long light bar will be installed.

The bar will have the following lights;

- Fully populated combination red/white lights on all the corners and front of the lightbar.
- Two (2) dual Super-LED front take down and alley lights on each end of the lightbar.

The lightbar will be installed on the top of the cab roof.

Grill and intersector lights – Two (2) Whelen M6RC red LED grill lights will be provided. They will be mounted on the truck grill.

Also two (2) Whelen M7RC red LED lights will be mounted on the sides of the front fenders, one (1) per side.

Side lights - Two (2) Whelen M7RC Linear series red LED lights, one (1) inset on either side just in front of the rear tire on the wheel well area. All D.O.T. mandated lighting will be installed.

Rear lights – Two (2) Whelen M6RC linear series red LED lights will be installed on the rear of the body, one (1) per side.

Underbody lights- A total of six (6) TecNiq E10 LED lights will be installed, three on the left and three on the right side of the truck. One centered under the of the cab steps, one under the underbody box and one behind the mudflaps angled to light up the rear path of the rear tires. Lights will have their own dedicated console switch.

BATTERY CHARGER

There will be a Kussmaul Chief, 40 amp battery charger provided.

The battery charger will be wired to the AC shoreline inlet through an AC receptacle adjacent to this battery charger.

Battery charger will be installed in special location. That location will be provided at pre-construction meeting.

AUTO EJECT FOR SHORELINE

There will be one (1) Kussmaul Chief, super auto eject-20 amp 120 volt AC shoreline inlet(s) provided to operate the dedicated 120 volt AC circuits on the apparatus.

The shoreline inlet(s) will include red weatherproof cover.

There will be a release solenoid wired to the vehicle's starter to eject the AC connector when the engine is starting.

The shoreline(s) will be connected to the battery charger.

There will be a mating connector body supplied with the loose equipment.

There will be a label installed near the inlet(s) that state the following:

- Line Voltage
- Current Rating (amps)
- Phase
- Frequency

The shoreline receptacle will be located on the driver side front underbody compartment under the body and will have a red color.

REAR CHEVRON STRIPING

There shall be alternating chevron striping located on the rear-facing vertical surface of the apparatus. Covered surfaces shall include the rear body perimeter beam and body apron.

The colors shall be Red/Yellow Diamond Grade Scotchlite. Each stripe shall be 6.00" in width. This shall meet the requirements of NFPA 1901, 2009 edition, which states that 50% of the rear surface shall be covered with chevron striping.

END SPECIFICATIONS

B-27

AV
02-10-26

**RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY DEPARTMENT
OF AGRICULTURE BUREAU OF CHILD NUTRITION FOR A 2026 SUMMER FOOD
SERVICE PROGRAM GRANT**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Agriculture Bureau of Child Nutrition for a 2026 Summer Food Services Program (SFSP) grant to provide breakfast and lunch to youth participants in the City of Camden Summer Recreation program during the Summer of 2026; and

WHEREAS, City Council believes that the submission of the SFSP grant application is in the best interest of the residents of the City of Camden; now, therefore

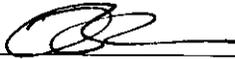
BE IT RESOLVED, by the City Council of the City of Camden that the City does hereby authorize the proper officials of the City of Camden to submit an application to the New Jersey Department of Agriculture Bureau of Child Nutrition for a 2026 Summer Food Service Program grant, in an amount to be determined, in accordance with all applicable terms, conditions and requirements.

BE IT FURTHER RESOLVED that the proper officials of the City of Camden are hereby authorized to execute all documents related to said 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: February 10, 2026

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: FEBRUARY 10, 2026

TO: City Council
FROM: Dorri Brown, Dept. of Human Services

TITLE OF ORDINANCE/RESOLUTION: Requesting a resolution for DHS to apply to the State of New Jersey Department of Agriculture to continue being a sponsor for the Summer Food Service Program for the summer of 2026.

Point of Contact:	Forrest Gibbs	Human Services, Bureau of Recreation	856-757-7285	FoGibbs@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		<i>Dorri Brown</i>	1-20-26	
Supporting Department Director (if necessary)		<i>[Signature]</i>	1/20/26	
Director of Grants Management		<i>[Signature]</i>	1/20/26	
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: The Department of Human Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Agriculture for the 2026 Summer Food Service Program to continue being a sponsor. In the summer of 2025, the SFSP provided free breakfast and lunch meals to over 1,100 youth daily for a period of 8 weeks.

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

- This resolution will provide funding for DHS to implement its 2026 recreation program
- Dept. of Agriculture Summer Food Service Program application will be available February 2026

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0

IMPACT STATEMENT:

The 2026 Summer Food Service Program (SFSP) is a part of the Summer Recreation Program. The funding will be used to provide breakfast and lunch to youth under the age of 18 while participating in our recreation program and other programs throughout Camden City. As we all know, the summer months can be challenging for some residents due to kids being out of school and having to fill the gap with meals that were normally served at school. The SFSP looks to lighten the burden for Camden City residents by providing free breakfast and lunch for the summer of 2026. For 2026, Camden City is looking to sponsor up to 30 sites.

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: **City of Camden**

Prepared by: Forrest Gibbs

856-986-2020/fogibbs@camdennj.gov

Name

Phone/Email

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Youth Services

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		Summer Food Service Program (SFSP) – (Apply)					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New jersey – Dept. of Agriculture					
Pass Through:	Y	N	Source:	City			
Amount of Grant:							
Local Match:	Y	N	Cash:			In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:	2026 Summer					City-Wide	
Date of Analysis:	01/20/2025			Reviewed By:	Barbara Johnson 		

Summary: The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to apply the 2026 State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program . The amount of the grant will be announced at a later time. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2024, Human Services provided breakfast and lunch to over 1000 youth daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program.

Problematic Areas/Recommendations I see no issues with the Department applying.

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Human Services/Youth Services

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		Summer Food Service Program (SFSP) – (Apply)					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Agriculture					
Pass Through:		Y	N	Source:		City	
Amount of Grant:		TBD					
Local Match:		Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:		2026 Summer				City-Wide	
Date of Analysis:		01/20/2025		Reviewed By:			

Summary: The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to apply to the 2026 State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program. The amount of the grant will be announced later. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receive a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2025, Human Services provided breakfast and lunch to over 1100 youth daily for a period of 8 weeks.

Time Lines: SFSP will run on the same dates as our Summer Recreation Program.

Problematic Areas/Recommendations I see no issues with the Department applying.

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The Department of Human Service/Office of Youth Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Agriculture to continue being a sponsor for the Summer Food Service Program. The SFSP is a crucial component of our Summer Recreation Program. The SFSP ensures that all youth participants in our recreation program receives a nutritious breakfast and lunch during each day of operation. The SFSP also supports a host of other sites throughout Camden City with summer programs. In the summer of 2025, Human Services provided breakfast and lunch to over 1100 youth daily for a period of 8 weeks.

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

Name	Forrest Gibbs
Title	Youth Group Worker
Telephone Number	856-757-7285
Email	fogibbs@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

There are no additional obligations with respects to staff, insurance or etc. The City of Camden has provided residents with free breakfast and lunch for the summer months for decades now. For 2026, the Dept. of Human Services will continue to service the community with free breakfast and lunch for Camden City youth.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

The source of funds will come from the NJ Dept. of Agriculture. (Reimbursement)

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

Name, email and fax of contact person for this form:

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

**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	Summer Food Service Program (SFSP)
Name of Vendor	N/A
Purpose or Need for service:	The 2026 Summer Food Service Program (SFSP) is a part of the Summer Recreation Program. Once the SFSP application is approved the funding will be used to provide free breakfast and lunch to youth under the age of 18 while participating in our recreation program and other programs throughout Camden City. As we all know, the summer months can be challenging for some residents due to kids being out of school and having to fill the gap with meals that were normally served at school. The SFSP looks to lighten the burden for Camden City residents by providing free breakfast and lunch for the summer of 2026. For 2026, Camden City is looking to sponsor up to 30 sites. In the summer of 2025, the SFSP provided free breakfast and lunch meals to over 1,100 youth daily for a period of 8 weeks.
Contract Award Amount	TBD
Term of Contract	Summer 2026 (6/29/26 to 8/21/25)
Temporary or Seasonal	Seasonal
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Pending application approval
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	DHS applies to be a sponsor via NJ state website (Dept. of Agriculture). Once DHS application is approved, we can start planning for the summer of 2026.
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.

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-28

AV
02-10-26

RESOLUTION AUTHORIZING THE EXECUTION OF FOUR (4) MEMORANDA OF UNDERSTANDING WITH THE GREATER PHILADELPHIA YMCA

WHEREAS, the City of Camden, through its Department of Human Services ("DHS"), seeks to provide youth development, educational enrichment, recreational, and wellness programming for residents of the City; and

WHEREAS, the Greater Philadelphia YMCA ("GPY") has proposed to partner with the City to deliver multiple youth programs at City facilities pursuant to separate Memoranda of Understanding; and

WHEREAS, the proposed MOUs relate to the following programs and initiatives:

1. Camden Youth News Network Program;
2. Camden Achievers Program;
3. Open Gym Program; and
4. Camden y Teens Cook Program; and

WHEREAS, each MOU sets forth the respective roles and responsibilities of the City and GPY; and

WHEREAS, the MOUs are for the 2025–2026 academic year, and participation in the programs is provided at no cost to program participants, with no direct expenditure of City funds except as expressly set forth therein; and

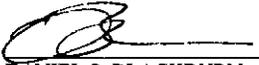
WHEREAS, DHS has reviewed and recommends approval of the MOUs as being in the best interest of the City and its residents; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to enter into and execute four (4) Memoranda of Understanding with the Greater Philadelphia YMCA for the programs identified above.

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: February 10, 2026

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: 2026.10.2

TO: City Council
FROM: Dorri Brown, DHS

TITLE OF ORDINANCE/RESOLUTION:

Point of Contact:	Everette Scott	DHS	856.757.7319	Everette.scott@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director		<i>Dorri Brown</i>	<i>1-20-26</i>	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Memorandum of Understanding between the City of Camden and the Greater Philadelphia YMCA

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

- The City of Camden, Department of Human Services through signing a Memorandum of Understanding desires to collectively work together on several programs benefitting the youth at facilities with the city.
- The City of Camden needs to act immediately for these programs to have success.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: There is no cost to the City of Camden with exception to one out of four programs that pays for an instructor. The Camden Youth Network News program requires an instructor. Cost for instructor is covered by an existing grant.

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? -Approval will positively impact the City of Camden's youth.
- What changes and by how much if the City Council approves this proposal?
- Why Should the City Council approve this legislation? -To provide diverse activities opportunities for all of Camden city's youth.
- What will happen if the City Council does not approve this legislation? -Negative impact on positive activity and their availability to the city's youth.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden Department of Human Services and Greater Philadelphia YMCA

Prepared by: Everette Scott 856.757.7319

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The City of Camden, Department of Human Services (DHS) through the signing of a Memorandum of Understanding (MOU) with the Greater Philadelphia YMCA (GPY) desires to collectively work together on several programs to be held at facilities operated by the City of Camden, New Jersey. They are the Camden Youth News Network; Camden Achievers Program; Camden Open Gym Program and the Camden Y Teen Cooking Program.

The Camden Youth Network will be held at North Camden Community Center for 1-2 hours after school, weekly for students. Costs incurred by the City of Camden are for compensating the instructor for the curriculum delivery and instruction. These nominal costs are met by existing grants.

The Camden Achievers Program will be held at North Community Center for 1-2 hours after school on a weekly basis for students. There is no cost. Incurred by the City of Camden.

The Camden Open Gym Program will be held for 1-2 hours on a weekly basis after school. There is no cost incurred by the City of Camden.

The Camden Y Cooking Program is held at Malandra Hall for 1-2 hours on a weekly basis after school. There is no cost incurred by the City of Camden.

DHS will be the lead partner in all programs with GPY. Students will participate in these programs in a safe and supportive environment.

Staff support of the programs will be collaborative between DHS and GPY.

[Empty box for additional information]

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

Name	Everette Scott
Title	Manager-Grants (DHS)
Telephone Number	856.757.7319
Email	Everette.scott@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

Staffing of all programs is collaborative between DHS and GPY.

GPY agrees to maintain a general liability policy with minimum coverage of \$1,000,000 per occurrence and \$3,000,000 aggregate. GPY will provide evidence of such coverage.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

Where specifically impacted, CDBG and JAG funds will be used for the Camden Youth Network News to cover cost for an instructor.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

Name, email and fax of contact person for this form:

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____



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FOR SOCIAL RESPONSIBILITY

MEMORANDUM OF UNDERSTANDING

Between

Greater Philadelphia YMCA and City of Camden Department of Human Services

Effective Date: 10/6/2025

I. Purpose

This Memorandum of Understanding (MOU) is made between the Greater Philadelphia YMCA (GPY) and City of Camden Department of Human Services to establish a partnership aimed at supporting Camden Youth News Network program sessions for students at North Camden Community Center. The program will take place after school on a weekly basis for 1.5 to 2 hours per session, through the remainder of the 2025-2026 academic year.

II. Roles and Responsibilities

II. Leadership, Funding, and Support Structure

Lead Agency: City of Camden Department of Human Services

The City of Camden serves as the lead agency and is responsible for program oversight and full funding. Specific responsibilities include:

- Funding all program operations.
- Purchasing and maintaining all media production equipment.
- Hiring and compensating the media instructor/facilitator responsible for curriculum delivery and student instruction.
- Managing program logistics, including participant scheduling and facility coordination.
- Overseeing data collection and evaluation for program impact and outcomes.

Supporting Partners: Greater Philadelphia YMCA and Ivy & Life

The Greater Philadelphia YMCA serves as supporting partners providing programmatic and operational assistance. Their responsibilities include:

- Offering logistical support for program delivery and coordination.

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Conshohocken, PA 19428

- Assisting with recruitment and communication to ensure consistent youth participation.
- Providing staff support during sessions as needed to maintain safe, engaging, and well-managed learning environments.
- Collaborating with the City in co-facilitating workshops or media-related activities.
- Participating in joint branding, communications, and outreach initiatives under the shared banner: **City of Camden | GPY | Rutgers.**”
- Provide appropriate on-site space within the school/community center for program sessions, ensuring accessibility and readiness for each scheduled activity.

III. Publicity and Promotion

Both GPY and City of Camden Department of Human Services may promote the program through their respective communication channels, including but not limited to websites, social media, newsletters, and community outreach. Any use of each organization’s name, logo, or branding must be approved in advance by the respective party.

IV. Hold Harmless and Indemnification

Each party shall indemnify, defend, and hold harmless the other party, its officers, directors, employees, agents, and affiliates from and against any claims, damages, liabilities, costs, and expenses, including reasonable attorneys’ fees and court costs, arising from a breach of any representation, warranty, or covenant in this agreement. If applicable, in engagements involving transportation, each party shall also indemnify the other for claims related to ownership, operation, or maintenance of vehicles.

V. Insurance Requirements

GPY agrees to maintain a general liability insurance policy with minimum coverage of \$1,000,000 per occurrence (\$3,000,000 aggregate). GPY shall provide evidence of such insurance coverage before the commencement of services and name City of Camden Department of Human Services as an additional insured. All program participants will be required to sign a waiver of liability.

VI. Program Fee

There is no program fee for students participating in the Camden Youth News Network Program at North Camden Community Center. GPY will provide facilitators, lesson plans, activities, visual aids, and staff support at no cost.

VII. Term and Termination

This MOU will remain in effect from the date of signing through the completion of the 2025-2026 academic year. Either party may terminate this agreement with 30 days’ written notice without

cause. Termination for cause shall be immediate upon written notice if there is a material breach, violation of this agreement, or any act exposing the other party to liability.

VIII. Independent Contractor Status

GPY declares that it has complied with all federal, state, and local laws regarding business permits, licenses, and clearances required for the services provided under this agreement. GPY affirms that it has obtained Pennsylvania Child Abuse History Clearance, Pennsylvania State Police Criminal Check, FBI and Mandated Reporter for all GPY employees delivering services.

IX. How Notices Shall Be Given

Any notice given in connection with this agreement shall be in writing and delivered by hand or by certified mail, return receipt requested, to the designated contacts for each party. Either party may update its contact details by providing notice in accordance with this section.

X. Choice of Law

Any disputes under this agreement shall be governed by and interpreted under the laws of the Commonwealth of Pennsylvania.

XI. Severability

If any part of this agreement is held unenforceable, the remaining provisions shall continue in full force and effect.

XII. Entire Agreement & Amendments

This document represents the entire agreement between GPY and City of Camden Department of Human Services. No modifications shall be made unless agreed to in writing by both parties.

XIII. Signatures

By signing below, both parties acknowledge and agree to the terms outlined in this Memorandum of Understanding.

Shaun Elliott
President and CEO
Greater Philadelphia YMCA

Date

City of Camden Department of Human Services

Date



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FOR SOCIAL RESPONSIBILITY

MEMORANDUM OF UNDERSTANDING

Between

Greater Philadelphia YMCA and City of Camden Department of Human Services

Effective Date: October 14, 2025

I. Purpose

This Memorandum of Understanding (MOU) is made between the Greater Philadelphia YMCA (GPY) and the City of Camden Department of Human Services to establish a partnership aimed at providing Achievers program sessions for students at North Camden Community Center. The program will take place after school on a weekly basis for 1.5 to 2 hours per session, through the remainder of the 2025-2026 academic year.

II. Roles and Responsibilities

Lead Agencies: Greater Philadelphia YMCA and City of Camden Department of Human Services

GPY and the City of Camden share equal leadership in planning, staffing, and delivering the Camden Achievers Program. Both parties commit to collaborative management and decision-making in all areas of program design, implementation, and evaluation.

Shared Responsibilities:

- Co-design and co-facilitate curriculum that integrates leadership, college readiness, and career development, financial literacy and social etiquette.
- Joint staffing: Primary program leaders responsible for day-to-day coordination and delivery.
- Shared recruitment, reporting, and outcomes evaluation to ensure accountability and consistent participant engagement.
- Equal branding and communications under the unified name "Camden Achievers."
- Collaborative planning and coordination for events, workshops, and community presentations.

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Conshohocken, PA 19428

GPY Responsibilities:

- Provide facilitators to lead program sessions.
- Supply all necessary resources, including lesson plans, activities, and visual aids.
- Ensure the program aligns with educational objectives and student engagement goals.
- Coordinate logistics related to facilitators' availability and session scheduling.
- Provide chaperones for all, program sessions, conferences and offsite activities, ensuring compliance with state-required student-to-adult ratios.

City of Camden Department of Human Services Responsibilities:

- Provide facilitators to lead program sessions.
- Manage any necessary technical setup required for program delivery.
- Provide chaperones for all, program sessions, conferences and offsite activities, ensuring compliance with state-required student-to-adult ratios.
- Provide appropriate on-site space within the school/community center for program sessions, ensuring accessibility and readiness for each scheduled activity.

III. Publicity and Promotion

Both GPY and the City of Camden Department of Human Services may promote the program through their respective communication channels, including but not limited to websites, social media, newsletters, and community outreach. Any use of each organization's name, logo, or branding must be approved in advance by the respective party.

IV. Hold Harmless and Indemnification

Each party shall indemnify, defend, and hold harmless the other party, its officers, directors, employees, agents, and affiliates from and against any claims, damages, liabilities, costs, and expenses, including reasonable attorneys' fees and court costs, arising from a breach of any representation, warranty, or covenant in this agreement. If applicable, in engagements involving transportation, each party shall also indemnify the other for claims related to ownership, operation, or maintenance of vehicles.

V. Insurance Requirements

GPY agrees to maintain a general liability insurance policy with minimum coverage of \$1,000,000 per occurrence (\$3,000,000 aggregate). GPY shall provide evidence of such insurance coverage

before the commencement of services and name City of Camden Department of Human Services as an additional insured. All program participants will be required to sign a waiver of liability.

VI. Program Fee

There is no program fee for students participating in the Achievers Program at North Camden Community Center. GPY will provide facilitators, lesson plans, activities, visual aids, and staff support at no cost.

VII. Term and Termination

This MOU will remain in effect from the date of signing through the completion of the 2025-2026 academic year. Either party may terminate this agreement with 30 days' written notice without cause. Termination for cause shall be immediate upon written notice if there is a material breach, violation of this agreement, or any act exposing the other party to liability.

VIII. Independent Contractor Status

GPY declares that it has complied with all federal, state, and local laws regarding business permits, licenses, and clearances required for the services provided under this agreement. GPY affirms that it has obtained Pennsylvania Child Abuse History Clearance, Pennsylvania State Police Criminal Check, FBI and Mandated Reporter for all GPY employees delivering services.

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XIII. Signatures

By signing below, both parties acknowledge and agree to the terms outlined in this Memorandum of Understanding.

Shaun Elliott
President and CEO
Greater Philadelphia YMCA

City of Camden Department of Human Services

Date

Date



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MEMORANDUM OF UNDERSTANDING

Between

Greater Philadelphia YMCA and City of Camden Department of Human Services

Effective Date: 10/6/2025

I. Purpose

This Memorandum of Understanding (MOU) is made between the Greater Philadelphia YMCA (GPY) and City of Camden Department of Human Services to establish a partnership aimed at supporting Open Gym program sessions for students at North Camden Community Center. The program will take place after school on a weekly basis for 1.5 to 2 hours per session, through the remainder of the 2025-2026 academic year.

II. Roles and Responsibilities

GPY Responsibilities:

Lead Agency: City of Camden Department of Human Services

The City serves as the lead agency for the Open Gym Program and assumes full responsibility for facility operations and staffing. Specific responsibilities include:

- Maintaining gym operations and ensuring adequate staffing.
- Overseeing building access, security, and daily facility readiness.
- Managing custodial and maintenance support to ensure a safe and welcoming environment.
- Coordinating with GPY staff to align schedules, access, and space use.
- Provide appropriate on-site space within the school/community center for program sessions, ensuring accessibility and readiness for each scheduled activity.

Supporting Partner: Greater Philadelphia YMCA

The Greater Philadelphia YMCA serves as the supporting partner, providing structured youth engagement and program coordination during designated hours. Responsibilities include:

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Conshohocken, PA 19428

- Delivering structured, age-appropriate activities from, operating alongside City staff.
- Assisting with participant engagement, activity planning, and supervision to enhance safety and enrichment.
- Supporting communication and outreach efforts to promote participation and positive youth development.
- Ensuring programs align with the community's goals for physical activity, mentorship, and recreation.

III. Publicity and Promotion

Both GPY and City of Camden Department of Human Services may promote the program through their respective communication channels, including but not limited to websites, social media, newsletters, and community outreach. Any use of each organization's name, logo, or branding must be approved in advance by the respective party.

IV. Hold Harmless and Indemnification

Each party shall indemnify, defend, and hold harmless the other party, its officers, directors, employees, agents, and affiliates from and against any claims, damages, liabilities, costs, and expenses, including reasonable attorneys' fees and court costs, arising from a breach of any representation, warranty, or covenant in this agreement. If applicable, in engagements involving transportation, each party shall also indemnify the other for claims related to ownership, operation, or maintenance of vehicles.

V. Insurance Requirements

GPY agrees to maintain a general liability insurance policy with minimum coverage of \$1,000,000 per occurrence (\$3,000,000 aggregate). GPY shall provide evidence of such insurance coverage before the commencement of services and name City of Camden Department of Human Services as an additional insured. All program participants will be required to sign a waiver of liability.

VI. Program Fee

There is no program fee for students participating in the Open Gym Program at North Camden Community Center. GPY will provide facilitators, lesson plans, activities, visual aids, and staff support at no cost.

VII. Term and Termination

This MOU will remain in effect from the date of signing through the completion of the 2025-2026 academic year. Either party may terminate this agreement with 30 days' written notice without cause. Termination for cause shall be immediate upon written notice if there is a material breach, violation of this agreement, or any act exposing the other party to liability.

VIII. Independent Contractor Status

GPY declares that it has complied with all federal, state, and local laws regarding business permits, licenses, and clearances required for the services provided under this agreement. GPY affirms that it has obtained Pennsylvania Child Abuse History Clearance, Pennsylvania State Police Criminal Check, FBI and Mandated Reporter for all GPY employees delivering services.

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X. Choice of Law

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XII. Entire Agreement & Amendments

This document represents the entire agreement between GPY and City of Camden Department of Human Services. No modifications shall be made unless agreed to in writing by both parties.

XIII. Signatures

By signing below, both parties acknowledge and agree to the terms outlined in this Memorandum of Understanding.

Shaun Elliott
President and CEO
Greater Philadelphia YMCA

Date

City of Camden Department of Human Services

Date



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MEMORANDUM OF UNDERSTANDING

Between

Greater Philadelphia YMCA and City of Camden Department of Human Services

Effective Date: 10/6/2025

I. Purpose

This Memorandum of Understanding (MOU) is made between the Greater Philadelphia YMCA (GPY) and City of Camden Department of Human Services to establish a partnership aimed at supporting Camden Y Teens Cook program sessions for students at Malandra Hall Community Center. The program will take place after school on a weekly basis for 1.5 to 2 hours per session, through the remainder of the 2025-2026 academic year.

II. Roles and Responsibilities

Lead Agency: Greater Philadelphia YMCA

The Greater Philadelphia YMCA serves as the lead agency and is responsible for program oversight and full funding. Specific responsibilities include:

- Operate and manage all aspects of the Camden Teens Cook Program.
- Provide instructional staff and program facilitators.
- Supply program resources, including lesson plans, materials, and equipment.
- Oversee scheduling, logistics, and participant engagement.

Supporting Partner: City of Camden Department of Human Services

The City of Camden Department of Human Services serves as supporting partners providing programmatic and operational assistance. Their responsibilities include:

- Provide on-site support and staff coordination during all program sessions.
- Facilitate participant recruitment and ensure accessibility for youth in the community.
- Maintain and prepare the space at Malandra Hall Community Center for each session.
- Assist with communications and program promotion.

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Conshohocken, PA 19428

- Collaborate with GPY on joint branding and marketing efforts, ensuring proper use of both City and GPY logos.
- Provide appropriate on-site space within the school/community center for program sessions, ensuring accessibility and readiness for each scheduled activity.

III. Publicity and Promotion

Both GPY and City of Camden Department of Human Services may promote the program through their respective communication channels, including but not limited to websites, social media, newsletters, and community outreach. Any use of each organization's name, logo, or branding must be approved in advance by the respective party.

IV. Hold Harmless and Indemnification

Each party shall indemnify, defend, and hold harmless the other party, its officers, directors, employees, agents, and affiliates from and against any claims, damages, liabilities, costs, and expenses, including reasonable attorneys' fees and court costs, arising from a breach of any representation, warranty, or covenant in this agreement. If applicable, in engagements involving transportation, each party shall also indemnify the other for claims related to ownership, operation, or maintenance of vehicles.

V. Insurance Requirements

GPY agrees to maintain a general liability insurance policy with minimum coverage of \$1,000,000 per occurrence (\$3,000,000 aggregate). GPY shall provide evidence of such insurance coverage before the commencement of services and name City of Camden Department of Human Services as an additional insured. All program participants will be required to sign a waiver of liability.

VI. Program Fee

There is no program fee for students participating in the Camden Y Teens Cook Program at Malandra Hall Community Center. GPY will provide facilitators, lesson plans, activities, visual aids, and staff support at no cost.

VII. Term and Termination

This MOU will remain in effect from the date of signing through the completion of the 2025-2026 academic year. Either party may terminate this agreement with 30 days' written notice without cause. Termination for cause shall be immediate upon written notice if there is a material breach, violation of this agreement, or any act exposing the other party to liability.

VIII. Independent Contractor Status

GPY declares that it has complied with all federal, state, and local laws regarding business permits, licenses, and clearances required for the services provided under this agreement. GPY

affirms that it has obtained Pennsylvania Child Abuse History Clearance, Pennsylvania State Police Criminal Check, FBI and Mandated Reporter for all GPY employees delivering services.

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If any part of this agreement is held unenforceable, the remaining provisions shall continue in full force and effect.

XII. Entire Agreement & Amendments

This document represents the entire agreement between GPY and City of Camden Department of Human Services. No modifications shall be made unless agreed to in writing by both parties.

XIII. Signatures

By signing below, both parties acknowledge and agree to the terms outlined in this Memorandum of Understanding.

Shaun Elliott
President and CEO
Greater Philadelphia YMCA

Date

City of Camden Department of Human Services

Date