AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

April 14th, 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

Amended at April 7th, 2026 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-24, 26, 28-33, 35-52, 55-66

CITY COUNCIL AGENDA

APRIL 14TH, 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

Finance Department

1. Check Registers of the City of Camden for The Period of **February 26th, 2026 to March 29th, 2026**

2. Payroll Register Summary for The City of Camden for The Pay Periods of **March 13th, 2026 and March 27th, 2026**

PRESENTATIONS

1. **Employee of the month**
2. **Memoriam Resolutions**
3. **Commending Women firefighters**

OLD BUSINESS

ORDINANCES – FIRST READING

City Council

1. Ordinance Amending Chapter 485 and Chapter 870 to further regulate the licensing and regulation of **Tobacco Stores and Tobacco Shops, Smoke Shops, and other retail business establishments involved in the Principal Sale of Tobacco**, Tobacco Products and Tobacco Paraphernalia in the City of Camden and to also deny any future licenses for these Establishments

2. Ordinance establishing Chapter 717 of the Camden City Code; **Farmers' Market Specialty License**, and to specify and clarify the requirements and obligations under this Chapter

3. Ordinance **amending Chapter 7**; Administration of Government; Article X, Department of Human Services, to revise and update this code section

Department of Administration

4. **Ordinance superseding MC-5614, adopted on March 10, 2026**, and 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 on December 23, 1982 (MC-1917)

Law Department

5. Ordinance authorizing a lease renewal agreement between the City of Camden and **Farragut Sportsmen's Association**

6. Ordinance **amending MC-5546** Adopted by City Council on March 11, 2025, authorizing the transfer (8) parcels to **Jordantown Community Improvement Association**

7. An Ordinance vacating the public right and releasing and extinguishing the public right in a portion of **Jefferson Street, East of Sixth**

8. Ordinance approving application for exemption and execution of financial agreement between the **City of Camden and Alfred Cramer Urban Renewal,** LLC, pursuant to N.J.S.A. 40A:20-1 Et SEQ

Department of Public Works

9. An Ordinance **designating restricted residential parking zones** for individuals with disabilities in certain areas in the City of Camden as Handicap Parking Privileges Only

City Council

10. Ordinance Amending MC-5371, Adopted 0n February 8, 2022, Which Was Amended By MC-5414, Adopted On October 11, 2022, Further Amended By MC- 5426, Adopted On November 10, 2022, Further Amended By MC-5427, Adopted On December 13, 2022, And Further Amended By MC-5461, Adopted On August 8, 2023, **Governing The Establishment And Control Of Recreational Cannabis Licenses And Hours Of Operation Of Retail Recreational Cannabis Businesses In The City Of Camden**

11. Amendment To Chapter 7; Administration Of Government; Article Ix, Department Of Public Works, To Authorize The Director Of The Department Of Public Works To **Appoint Certain Employees As First Responders**

12. Ordinance **Amending Chapter 716 Of The Camden City Code; Special Events, To Modify Section 716-32; Violations And Penalties,** For A Person Who Allows Or Permits Alcoholic Beverages To Be Sold Or Consumed In A Public Place, Quasi-Public Place Or In A Public Park Without First Obtaining The Required Specialty Event Permit

ORDINANCES – SECOND READING & PUBLIC HEARING

City Council

1. An Ordinance Amending And Supplementing An Ordinance Entitled, "An **Ordinance Providing For The Regulation Of Vehicles And Pedestrians In The Streets Of The City Of Camden** And The Enforcement Thereof," Ordinance 717, Adopted December 27, 1945

2. Amendments To Camden Code **Chapter 181; Alcoholic Beverages**, To Allow Alcoholic Beverages To Be Sold And Consumed In A Public Place, A Quasi-Public Place And A Public Park Upon The Written Approval Of The Mayor Or His Designee And The Alcoholic Beverage Control Board

3. Ordinance **Amending Chapter 716 Of The Camden City Code; Special Events,** To Permit The Use Of Canopy Tents During Event And To Specify And Clarify The Requirements And Obligations For A One-Time Specialty License For A Special Event

4. Ordinance **Amending Chapter 374 Of The Camden Code; Flags,** To Allow For Appropriate Changes To Chapter 374, Including But Not Limited To, Including Significant Events In Chapter 374 And Allowing For The Mayor Or His Designee To Call For Flags To Be Flown At Half-Staff, As Appropriate

Finance Department

5. **Bond Ordinance** Providing For Various Capital Improvements In And By The City Of Camden, In The County Of Camden, New Jersey, **Appropriating $6,422,960 Therefor And Authorizing The Issuance Of $6,103,628 Bonds** Or Notes Of The City To Finance Part Of The Cost Thereof

Law Department

6. Ordinance **Amending MC-5597** Adopted By City Council On December 9, 2025, **Authorizing The Transfer Of Property Located At Southwest State & Delaware Ave.** To NJEDA, To Include The Acceptance Of Block 79, Lot 13 From The State Of New Jersey

7. Ordinance Authorizing The Removal Of Deed Restrictions And Reversionary Language On **1522 South 10th Street**

Department of Planning & Development

8. Ordinance Authorizing The Execution And Recording Of A **Deed Of Historic Preservation Easement** With Camden County Board Of County Commissioners For Johnson Cemetery

Department of Public Works

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

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution Designating **Vaughn Williams** As The City Of Camden Employee Of The Month For **April 2026**

2. Resolution Referring Amendments To Section 870-37 And Section 870-38.1 Of The Camden Code To Further Regulate The Licensing And Regulation Of **Tobacco Stores And Tobacco Shops, Smoke Shops And Other Retail Business Establishments** Involved In The Principal Sale Of Tobacco, Tobacco Products And Tobacco Paraphernalia In The City Of Camden And To Also Deny Any Future Licenses For These Establishments, To The Planning Board

3. Resolution Recognizing **National Infertility Awareness Week** April 19-25, 2026

4. Resolution **Recognizing And Commending Employees Of The Department Of Public Works (DPW)** For Their Incredible Effort As De Facto First Responders In Working During Winter Storm Hernando And Its Blizzard And Extremely Cold Conditions As Well As During Other Emergencies Occurring In The City Of Camden

5. Resolution **Recognizing And Commending American Water And Pioneer Pipe Contractors, Inc.,** And Their Staff For Their Incredible Efforts In Working Twenty-Four Hours Straight In Blizzard Conditions To Repair A Water Main Break In The City Of Camden During The Height Of Winter Storm Hernando

Department of Administration

6. Resolution of the City of Camden, County of Camden, State of New Jersey authorizing the **appointment of Abrina Carson, CTA** as the **Municipal Tax Assessor**

7. Resolution **Appointing Scott Parker** To Serve As **Chief Financial Officer** Pursuant To N.J.SA. 40A:9-140.10

8. Resolution **Approving The Payment Of Reasonable Attorney's Fees** And Costs To Counsel For Former Mayor Dana L. Redd Pursuant To Chapter 44; Defense Of Officers And Employees, Article II, **Non-mandatory Defense Of Employees And Officials, Of The Camden City Code**

9. Resolution Authorizing The Chief Financial Officer And City Engineer To Act As The Authorized Representatives For The City Of Camden In All Matters Related To **The New Jersey Infrastructure Bank**

10. Resolution **Reappointing Shellie Mason** To The Board Of **The Camden Special Services District, Inc.,** For A One-Year Term

11. Resolution **Reappointing Sonia Rivera-Perez** To The Board Of **The Camden Special Services District, Inc.,** For A One-Year Term

12. Resolution **Re-appointing Tameka Mason** to the **Zoning Board of Adjustment** As An Alternate #1 Member

13. Resolution **Reappointing Bryon Yoder** As A Member To The City Of **Camden Historic Preservation Commission**

14. Resolution **Reappointing Quinn Demenna** As A Class C Member To The City Of Camden **Historic Preservation Commission**

15. Resolution **Authorizing The Rejection Of Bid #26-03** For Lot And Yard Cleaning/Clearing Services On As Needed Basis

16. Resolution **Authorizing The Rejection Of Bid #26-04** For Fire Station #11 Improvements

17. Resolution Awarding A Contract To **Law Offices Of Frankie Fontanez** To Provide Public Defender Services In The Camden City Municipal Court

18. Resolution Authorizing The Award Of A Contract To **Main Access Systems** For An Audio Visual Intercom System For Camden City Municipal Court

19. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To **The Yaros Company, Inc.** For The Purchase Sodium Chloride

20. Resolution Authorizing And Ratifying An Emergency Procurement And Payment Of Same To **Caravella Demolition Inc.,** For Emergency Demolition Of **2715 Federal Street, Block 1113, Lot 76** And Stuccoing Or Siding Of Adjoining Walls At **2713 & 2717 Federal Street** And Imposing A Municipal Lien Against The Property

21. Resolution Authorizing And Ratifying An Emergency Procurement And Payment Of Same To **The Original W. Hargrove Demolition Co.,** For The Emergency Demolition Of **402 Stevens Street, Block 178, Lot 1** And **404 Stevens Street, Block 178, Lot 2** And Imposing A Municipal Lien Against Both Properties

22. Resolution Authorizing And Ratifying An Emergency Procurement And Payment Of Same To **The Original W. Hargrove Demolition Co.,** For The Emergency Demolition Of **770 Walnut Street, Block 382, Lot 9** And Imposing A Municipal Lien Against The Property

23. Resolution Authorizing Amendment No. 1 To Contract No. 05-25-042 With **South State, Inc.**

24. Resolution Authorizing Change Order No. 7 To Contract No. 09-21-143 With **Lexa Concrete, LLC,** In Connection With FY 2020 Milling & Resurfacing Of Various Streets

25. Resolution Authorizing The **Award Of A Contract to "TBD"** for Engineering Design & Construction Management/Contract Administration Services For the Rehabilitation Of **Fire Engine 10 (2500 Morgan Boulevard)**

26. Resolution Concurring with Camden Community Partnership To Award A Contract To **Charles Marandino, LLC** For Construction Of The River Birch Tail Project

27. Resolution Authorizing The **Award Of a Contract to CME Associates** for Engineering Design & Construction Management/Contract Administration Services For The FY'2026 New Jersey Department of Transportation Municipal Aid Resurfacing Of **York Street & Beckett Street Project**

28. Resolution Authorizing The Submission Of An Application To The New Jersey Department Of Transportation For The FY 2026 Local Aid Infrastructure Fund Improvements To **North 28th Street, 30th Street, And 29th Street**

Office of the Law Department

29. Resolution **Approving The Reduction Of A Municipal Lien Value Down** To The Fair Market Value Of The Property Recommendation Of The Lien Review Committee

30. Resolution **Authorizing Extensions Of Time To Complete Foreclosure** For Less Than Full Value Tax Sale Certificate Assignments

31. Resolution **Authorizing The City Of Camden To Solicit Bids** For The Purchase Of Various Tax Sale Certificates For Less Than Face Value

32. Resolution Authorizing A License Agreement Between The City Of Camden And **Camden Community Partnership** For Various Parks In The City

33. Resolution Authorizing Execution Of Amendment To Agreement Concerning Notice In Lieu Of Deed Notice For Portions Of **Locust, Walnut And South Second Streets** Between The City Of Camden And PSE&G

Department of Finance

34. Resolution **Amending The 2026 Temporary Appropriations**, Pursuant To N.J.S.A. 40A:4-20 Prior To The Adoption Of The 2026 Municipal Budget

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

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

37. Resolution Authorizing The Issuance Of Various **Duplicate Tax Sale Certificates**

Department of Planning & Development

38. Resolution Authorizing **The Acceptance Of A Neighborhood Preservation Program Grant** From The New Jersey Department Of Community Affairs In The Amount Of **$125,000.00 For Parkside Business Community** In Partnership's Haddon Avenue Business Corridor Revitalization Program

39. Resolution **Authorizing The Acceptance Of $196,576.00 Grant** From The New Jersey Urban Enterprise Zone Authority For The Camden Strong Clean Initiative to Purchase **All-Terrain Vacuum Equipment**

40. Resolution **Authorizing a Term Extension of A Grant Agreement** between the City of Camden and the **New Jersey Urban Enterprise Zone Authority** to Fund the Camden Strong Macro Capital Improvement Program

41. Resolution Authorizing The City Of Camden To Apply For A Grant From The New Jersey Urban Enterprise Zone Authority Fund For The Camden **Urban Enterprise Zone Business District Engagement Program** In The Amount not to exceed **$150,000.00**

42. Resolution Authorizing The City Of Camden To Apply For A Grant From The New Jersey Urban Enterprise Zone Authority Fund For The Camden **Urban Enterprise Zone Construction Impact Business Relief Program** In The Amount not to exceed **$350,000.00**

43. Resolution Authorizing the City Of Camden To Apply For A Grant From the New Jersey Urban Enterprise Zone Authority Fund For **The Camden Urban Enterprise Zone 2027 Clean Team Program** In The Amount not to exceed **$580,300**

44. Resolution Authorizing A **Reimbursable Loan to 600 Berkley Street LLC** in an **Amount not to Exceed $250,000.00** and Authorizing the Execution of Loan Documents in Connection with the Camden Strong Macro Capital Improvement Program

45. Resolution Authorizing **Amendment #2 To Contract #06-24-040** With Parkside Business And Community In Partnership

46. Resolution Awarding A Contract To **ClimateTech Heat & Air, LLC** For Firehouse HVAC Replacements

Department of Human Services

47. Resolution Authorizing the City of Camden to Apply for a Grant From the **New Jersey Department of Law & Public Safety Juvenile Justice Commission** in the Amount of **$25,068.00**

Fire Department

48. Resolution Authorizing A Donation From **New Jersey American Water** In The Amount of **$2,500.00** To Purchase Personal Flotation Devices

Department of Public Works

49. Resolution Authorizing A Contract To **Mangold Lawn & Landscape** For Grass Cutting, Trimming And Grounds Keeping Services Under The Camden County Cooperative Pricing System

50. Resolution Authorizing Amendment #1 To Contract #08-23-041 With **Seaside Waste Services** For City Wide Collection Of Recyclable Material

51. Resolution Authorizing Amendment #1 To Contract #08-23-042 With **Suburban Disposal Inc** For Citywide Collection Of Solid Waste

52. Resolution Authorizing The Acceptance Of **PSEG Lighting Service** Agreements For The Upgrade Or Installation Of Light Fixtures

Department of Administration

53. Resolution Authorizing Change Order #9 With **American Water Operations And Maintenance, LLC** in Connection With the Services Agreement for the operation, Management, Maintenance and Repair of the City of Camden's Water Supply And Sewer Collection System, Dated January 19, 2016

54. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Multi-Temp Mechanical For Purchase And Installation Of **Hvac Chiller Unit**

55. Resolution Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And **Aflred Cramer Urban Renewal**, LLC, Pursuant To N.J.S.A. 55:14K-37

Office Of City Council

56. Resolution Honoring The Life And Legacy Of **Mary L. Pipes**

57. Resolution Honoring The Life And Legacy Of **Luciano Villafane**

58. Resolution In Memoriam for **Joseph A. Marini**

59. Resolution In Memoriam for **Ayisha Williams**

60. Resolution Recognizing April As **National Autism Awareness Month**

61. Resolution **Recognizing And Commending Raise The Bar Family Services,** Inc. And Their Staff For Supporting Individuals With Intellectual And Developmental Disabilities Thereby Enhancing The Overall Well-Being Of These Individuals And Their Families By Developing High-Quality

Programs, Cultivating An Inclusive Community And Making Resources More Accessible For All

62. Reworld 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 April 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

63. Resolution **Establishing A Committee** to Review and Offer Recommendations to the Administration and City Council on Edits and Updates Needed to the Camden Code

64. Resolution Referring **Amendments To The Cannabis Ordinance** And Its Amendments, Governing The Establishment And Control Of Recreational Cannabis Licenses And Hours Of Operation Of Retail Recreational Cannabis Businesses In The City Of Camden, To The Planning Board

65. Resolution in Memoriam of **Apostle Dr. Edward C. Williams Sr.**

66. Resolution in Memoriam of **Henry Leon Turner**

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications

C-1

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

SCOTT Z. PARKER
DIRECTOR OF FINANCE
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MEMORANDUM

RECEIVED
2026 MAR 31 AM 10:57
MUNICIPAL CLERK'S OFFICE
CAMDEN, N.J.

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

From: Scott Z. Parker, Director of Finance

Date: March 30, 2026

Subject: **Check Register-Communications for Forthcoming City Council Meeting- April 14 , 2026**

Attached, please find the Check Register for the City of Camden for the period of February 26, 2026 to March 29, 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: 02/26/26 to 03/29/26
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				
150223	02/26/26	NEW59	New Jersey Dept of Agriculture	1,826.29		22537
150224	02/26/26	GEN19	GENTILINI MOTORS	90,154.70		22515
150225	02/27/26	CCM04	CCMCA	325.00		22544
150226	02/27/26	CHE03	CHERRY VALLEY TRACTOR	1,134.00		22544
150227	02/27/26	COP01	COPIERS PLUS, INC.	198.95		22544
150228	02/27/26	COU01	COURIER POST	3,181.95		22544
150229	02/27/26	CWA01	CWA LOCAL 1014	11,700.00		22544
150230	02/27/26	DEF10	DEFEO ASSOCIATES	3,006.25		22544
150231	02/27/26	HOM06	HOME DEPOT U.S.A. INC	484.36		22544
150232	02/27/26	IKO02	RICOH USA, INC	20,825.36		22544
150233	02/27/26	INT14	INTERNATIONAL ASSOC. OF FIRE-	1,104.52		22544
150234	02/27/26	INT15	INTERNATIONAL ASSOC OF FIRE-	2,917.60		22544
150235	02/27/26	LEX01	LEXIS NEXIS	1,930.00		22544
150236	02/27/26	LOR01	LORCO PETROLEUM SERVICES	479.81		22544
150237	02/27/26	MAJ02	MAJESTIC OIL CO, INC	14,895.27		22544
150238	02/27/26	MCA12	MCAA OF NJ C/O A. PRINZA, CMCA	200.00		22544
150239	02/27/26	NEW06	NEW JERSEY GMIS TECHNOLOGY	50.00		22544
150240	02/27/26	NJE04	NJ EMERGENCY PREPAREDNESS ASSO	225.00		22544
150241	02/27/26	NOR41	NORTHSTAR VETS - MAPLE SHADE	96.02		22544
150242	02/27/26	PUB07	PUBLIC WORKS ASSOCIATION OF NJ	75.00		22544
150243	02/27/26	SAN09	JOSE SANCHEZ	2,220.00		22544
150244	02/27/26	SHA34	SHARDA PAPER INC	1,620.00		22544
150245	02/27/26	VIN03	JOHN VINCENT, SR	2,220.00		22544
150246	02/27/26	WIN01	WINNER FORD	12,245.95		22544
150247	02/27/26	YAT01	DAVID A YATES	3,246.40		22544
150248	02/27/26	AVA02	AVAYA INC.	1,640.99	02/28/26	22549 Direct Deposit
150249	02/27/26	CAM122	CAMDEN SPECIAL SVS DISTRICT	514,329.75	02/28/26	22549 Direct Deposit
150250	02/27/26	COM35	COMCAST BUSINESS SERVICES --	190.04	02/28/26	22549 Direct Deposit
150251	02/27/26	COM7997	COMCAST #7997 FIRE ADMIN.	344.89	02/28/26	22549 Direct Deposit
150252	02/27/26	COM9135	COMCAST #9135 ENGINE 10 FIRE	214.89	02/28/26	22549 Direct Deposit
150253	02/27/26	COU11	GANNETT MEDIA CORP	81.90	02/28/26	22549 Direct Deposit
150254	02/27/26	DBG02	DBG-BETA INVESTMENTS	16,547.46	02/28/26	22549 Direct Deposit
150255	02/27/26	DBG04	DBG GAMMA INVESTMENTS, LLC	29,178.82	02/28/26	22549 Direct Deposit
150256	02/27/26	HOM17	HOME DEPOT CREDIT SERVICES	5,417.72	02/28/26	22549 Direct Deposit
150257	02/27/26	JOS07	JOSEPH'S HOUSE OF CAMDEN, LLC	16,000.00	02/28/26	22549 Direct Deposit
150258	02/27/26	KON05	KONICA MINOLTA PREMIER FINANCE	1,038.45	02/28/26	22549 Direct Deposit
150259	02/27/26	MCC44	HOWARD McCOACH,PC	10,756.90	02/28/26	22549 Direct Deposit
150260	02/27/26	PEM02	PEMBERTON SUPPLY COMPANY LLC	389.40	02/28/26	22549 Direct Deposit
150261	02/27/26	PLA14	PLATINUM SECURITY, INC.	5,663.88	02/28/26	22549 Direct Deposit
150262	02/27/26	REN04	RENEWABLE RECYCLING, INC	2,397.50	02/28/26	22549 Direct Deposit
150263	02/27/26	RJB01	R & J BROTHERS INC	13,000.00	02/28/26	22549 Direct Deposit
150264	02/27/26	SAN05	MARK SAUNDERS	1,725.46	02/28/26	22549 Direct Deposit
150265	02/27/26	STA99	STAPLES ADVANTAGE	174.60	02/28/26	22549 Direct Deposit
150266	02/27/26	SUBDIS01	SUBURBAN DISPOSAL INC	748,333.33	02/28/26	22549 Direct Deposit
150267	02/27/26	TOS02	TOSHIBA FINANCIAL SERVICES	879.92	02/28/26	22549 Direct Deposit
150268	02/27/26	XER01	XEROX CORPORATION	820.74	02/28/26	22549 Direct Deposit
150269	03/04/26	CAM85	CAMDEN COUNTY COLLEGE	7,500.00		22354
150270	03/06/26	AIR01	AIRE-DEB CORP	9,002.00		22559
150271	03/06/26	AND01	ANDREW VIOLA, ESQ	500.00		22559

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
150272	03/06/26	AUT08	AUTO ZONE INC.	0.00	03/06/26 VOID	0
150273	03/06/26	AUT08	AUTO ZONE INC.	0.00	03/06/26 VOID	0
150274	03/06/26	AUT08	AUTO ZONE INC.	10,699.59		22559
150275	03/06/26	CAM02	CAMDEN COUNTY HERO SCHOLARSHIP	320.00		22559
150276	03/06/26	CAM85	CAMDEN COUNTY COLLEGE	5,500.00		22559
150277	03/06/26	CCM01	C C M U A	2,741.96		22559
150278	03/06/26	CIN03	CINTAS CORPORATION NO 2	674.76		22559
150279	03/06/26	COR04	CORELOGIC, INC	2,158.15		22559
150280	03/06/26	COU01	COURIER POST	2,299.34		22559
150281	03/06/26	CWA01	CWA LOCAL 1014	900.00		22559
150282	03/06/26	ECK01	THOMAS ECKEL	2,220.00		22559
150283	03/06/26	GEN05	GENERAL CODE, LLC	1,295.00		22559
150284	03/06/26	INT14	INTERNATIONAL ASSOC. OF FIRE-	552.26		22559
150285	03/06/26	INT15	INTERNATIONAL ASSOC OF FIRE-	1,448.38		22559
150286	03/06/26	LEX01	LEXIS NEXIS	965.00		22559
150287	03/06/26	MAJ02	MAJESTIC OIL CO, INC	18,396.27		22559
150288	03/06/26	MCA16	MUNICIPAL CLERK'S ASSOC OF CC	200.00		22559
150289	03/06/26	MES03	JULIAN MESA	127.95		22559
150290	03/06/26	MES04	MES SERVICE COMPANY LLC	90.00		22559
150291	03/06/26	MIC06	MICROSYSTEMS-NJ.COM LLC	2,200.00		22559
150292	03/06/26	MSS01	MAC'S SECURITY SYSTEMS, INC	232.50		22559
150293	03/06/26	NJA06	NEW JERSEY AMERICAN WATER CO	26,623.66		22559
150294	03/06/26	NJD20	NJ DEPT OF HLTH & SR SER.	31.80		22559
150295	03/06/26	NJL06	NJ LEAGUE OF MUNICIPALITIES	1,080.00		22559
150296	03/06/26	PAR01	PARKING AUTHORITY	79,979.58		22559
150297	03/06/26	RRD01	RR DONNELLEY	639.00		22559
150298	03/06/26	SHE01	SHERWIN-WILLIAMS CO	381.44		22559
150299	03/06/26	SHE27	SHERWIN WILLIAMS CO.	442.75		22559
150300	03/06/26	SRB01	SR BUSINESS SYSTEMS, INC	6,082.50		22559
150301	03/06/26	THE04	THE YAROS COMPANY, INC	34,685.00		22559
150302	03/06/26	THEIN005	THE PHILADELPHIA INQUIRER, LLC	1,292.68		22559
150303	03/06/26	TRE50	TREASURER STATE OF NEW JERSEY	3,000.00		22559
150304	03/06/26	TRI39	TRI COUNTY TERMITE & PEST	840.00		22559
150305	03/06/26	WAL03	WALTER R. EARLE - BURLINGTON	398.40		22559
150306	03/06/26	ACE03	ACE ELEVATOR, LLC	215.50		22560 Direct Deposit
150307	03/06/26	BOW15	BOWMAN INSPECTION LLC	11,000.00		22560 Direct Deposit
150308	03/06/26	CAM46	CAMDEN REDEVELOPMENT AGENCY	34,528.75		22560 Direct Deposit
150309	03/06/26	COM6404	COMCAST #6404 CRAMER HILL	134.89		22560 Direct Deposit
150310	03/06/26	COM7905	COMCAST #7905 ENGINE 11 FIRE	127.89		22560 Direct Deposit
150311	03/06/26	COM7997	COMCAST #7997 FIRE ADMIN.	344.89		22560 Direct Deposit
150312	03/06/26	COM9777	COMCAST #9777 FLEET	159.89		22560 Direct Deposit
150313	03/06/26	CON02	CONTRACTOR SERVICE	844.62		22560 Direct Deposit
150314	03/06/26	COU11	GANNETT MEDIA CORP	196.56		22560 Direct Deposit
150315	03/06/26	HOM17	HOME DEPOT CREDIT SERVICES	5,118.18		22560 Direct Deposit
150316	03/06/26	JAY02	JAY'S TIRE SERVICE LLC	500.00		22560 Direct Deposit
150317	03/06/26	MER01	MERCHANTVILLE OVERHEAD	2,371.31		22560 Direct Deposit
150318	03/06/26	MIK03	MIKE'S BETTER SHOES	117.00		22560 Direct Deposit
150319	03/06/26	NEW49	NEW LIFE COMMUNITY DEV. CORP	18,400.00		22560 Direct Deposit
150320	03/06/26	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	24,812.02		22560 Direct Deposit
150321	03/06/26	PEM02	PEMBERTON SUPPLY COMPANY LLC	11,547.64		22560 Direct Deposit
150322	03/06/26	PLA14	PLATINUM SECURITY, INC.	2,200.00		22560 Direct Deposit
150323	03/06/26	REM02	REMINGTON & VERNICK ENGINEERS	88,658.99		22560 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487 Continued			
150324	03/06/26	RIN04	RING CENTRAL	7,137.24	22560 Direct Deposit
150325	03/06/26	SAN05	MARK SAUNDERS	862.73	22560 Direct Deposit
150326	03/06/26	STA99	STAPLES ADVANTAGE	1,889.17	22560 Direct Deposit
150327	03/06/26	WBM01	W B MASON CO, INC	1,893.56	22560 Direct Deposit
150328	03/10/26	NJE07	NJ E-Z PASS	600.00	22564
150329	03/13/26	AVA02	AVAYA INC.	1,640.99	22570 Direct Deposit
150330	03/13/26	BEA15	BEACON REALTY, LLC.	26,852.80	22570 Direct Deposit
150331	03/13/26	BOY05	BOYD PHOTOGRAPHY LLC	650.00	22570 Direct Deposit
150332	03/13/26	BUD04	BUD'S ENGINE MACHINING & TRUCK	28,314.26	22570 Direct Deposit
150333	03/13/26	CAM01	CAMDEN BAG & PAPER COMPANY	2,964.95	22570 Direct Deposit
150334	03/13/26	CAR01	CARTUN HARDWARE	108.33	22570 Direct Deposit
150335	03/13/26	COR36	CORE MECHANICAL, INC.	1,115.05	22570 Direct Deposit
150336	03/13/26	EDM03	Edmunds GovTech	270.00	22570 Direct Deposit
150337	03/13/26	FON04	FRANKIE FONTANEZ, ESQ	11,666.66	22570 Direct Deposit
150338	03/13/26	GAR13	GARDEN STATE MAT RENTAL	130.14	22570 Direct Deposit
150339	03/13/26	GRA36	GRAINGER, INC.	501.00	22570 Direct Deposit
150340	03/13/26	HOM15	HOMEWARD BOUND PET ADOPTION	67,375.00	22570 Direct Deposit
150341	03/13/26	HOM17	HOME DEPOT CREDIT SERVICES	2,394.28	22570 Direct Deposit
150342	03/13/26	IND01	INDEPENDENT ANIMAL CARE SRV	125,000.00	22570 Direct Deposit
150343	03/13/26	JOS07	JOSEPH'S HOUSE OF CAMDEN, LLC	14,000.00	22570 Direct Deposit
150344	03/13/26	NEW49	NEW LIFE COMMUNITY DEV. CORP	26,600.00	22570 Direct Deposit
150345	03/13/26	PEN31	PENNONI ASSOCIATES, INC	58,145.37	22570 Direct Deposit
150346	03/13/26	PLA14	PLATINUM SECURITY, INC.	1,636.88	22570 Direct Deposit
150347	03/13/26	POL01	POLLUTION CONTROL FINANCING	17,938.40	22570 Direct Deposit
150348	03/13/26	PRO45	PROCTOR PROPERTIES	41,580.00	22570 Direct Deposit
150349	03/13/26	REG02	REGINE A ERVIN, CCR	536.02	22570 Direct Deposit
150350	03/13/26	REW01	REWORLD WASTE, LLC	420,701.54	22570 Direct Deposit
150351	03/13/26	RJB01	R & J BROTHERS INC	5,200.00	22570 Direct Deposit
150352	03/13/26	ROB12	ROBINSON WASTE DISPOSAL SVS	3,960.00	22570 Direct Deposit
150353	03/13/26	ROGEL005	ROGELIO PEREZ	1,110.00	22570 Direct Deposit
150354	03/13/26	STA99	STAPLES ADVANTAGE	1,258.69	22570 Direct Deposit
150355	03/13/26	TDB03	TD Bank - P Card	1,224.18	22570 Direct Deposit
150356	03/13/26	AME09	AMERICAN TIME RECORDERS	728.00	22572
150357	03/13/26	ATT02	LANGUAGE LINE SERVICES	442.00	22572
150358	03/13/26	ATT07	AT&T	16,026.06	22572
150359	03/13/26	ATT08	AT&T MOBILITY II, LLC	780.47	22572
150360	03/13/26	BLU09	BLUDOT TECHNOLOGIES, INC.	3,798.00	22572
150361	03/13/26	CCM01	C C M U A	149,720.99	22572
150362	03/13/26	CUN06	TIMOTHY CUNNINGHAM	267.00	22572
150363	03/13/26	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00	22572
150364	03/13/26	DUX01	WILLIAM J DUX	925.00	22572
150365	03/13/26	GAR12	GARRETTS CONTRACTING LLC	4,150.00	22572
150366	03/13/26	GLO19	TOWNSHIP OF GLOUCESTER	1,950.00	22572
150367	03/13/26	LN-50420	LAYSHA W INOA REYES	425.23	22572
150368	03/13/26	MCC27	KRISDEN M MCCRINK	700.00	22572
150369	03/13/26	MES04	MES SERVICE COMPANY LLC	1,355.00	22572
150370	03/13/26	MOR11	MORTON SALT, INC	35,254.65	22572
150371	03/13/26	NJA06	NEW JERSEY AMERICAN WATER CO	491.04	22572
150372	03/13/26	PSE01	PSEG	612,426.40	22572
150373	03/13/26	SEAS005	SEASIDE WASTE SEVICES	217,531.00	22572
150374	03/13/26	THE04	THE YAROS COMPANY, INC	39,408.25	22572
150375	03/13/26	THI04	THINK PAVERS HARDSCAPING	169,932.24	22572

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487 Continued			
150376	03/13/26	TRE50	TREASURER STATE OF NEW JERSEY	1,900.00	22572
150377	03/13/26	TRI39	TRI COUNTY TERMITE & PEST	960.00	22572
150378	03/13/26	WAL03	WALTER R. EARLE - BURLINGTON	4,507.20	22572
150379	03/13/26	WAS01	WASTE MANAGEMENT OF NEW JERESY	32,136.17	22572
150380	03/18/26	LIN14	ACME/LINGO FLAGPOLES, LLC	713.00	22515
150381	03/20/26	AA02	A & A GLASS	715.00	22578
150382	03/20/26	ACT07	ACTION UNIFORMS CO LLC	2,314.00	22578
150383	03/20/26	AMA01	ASSOC OF MUNICIPAL ASSESSORS	155.00	22578
150384	03/20/26	CIN03	CINTAS CORPORATION NO 2	420.93	22578
150385	03/20/26	DEJ01	DEJANA TRUCK & UTILITY	5,266.67	22578
150386	03/20/26	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00	22578
150387	03/20/26	FOR44	CHARLES D. FORKER	1,110.00	22578
150388	03/20/26	GAN01	GANN LAW BOOKS	209.00	22578
150389	03/20/26	HAR02	HARRY'S PLUMBING L.L.C.	460.00	22578
150390	03/20/26	HAR04	THE ORIGINAL W. HARGROVE	56,500.00	22578
150391	03/20/26	IKO02	RICOH USA, INC	3,972.00	22578
150392	03/20/26	MAJ02	MAJESTIC OIL CO, INC	7,548.82	22578
150393	03/20/26	MAR84	MARTURANO RECREATION CO, INC	902.00	22578
150394	03/20/26	MCM06	MCMCD&CA ASSOCIATION	65.00	22578
150395	03/20/26	NOR41	NORTHSTAR VETS - MAPLE SHADE	3,191.49	22578
150396	03/20/26	PAV07	PAVING PLUS	138,978.85	22578
150397	03/20/26	PEL04	PELLEGRINO CHEVROLET	711.79	22578
150398	03/20/26	RUT13	RUTGERS, CENTER FOR GOV'T SRVS	980.00	22578
150399	03/20/26	SRB01	SR BUSINESS SYSTEMS, INC	6,084.90	22578
150400	03/20/26	TTI01	TTI ENVIRONMENTIAL, INC	107,872.00	22578
150401	03/20/26	ULI02	ULINE	2,348.04	22578
150402	03/20/26	WAS01	WASTE MANAGEMENT OF NEW JERESY	59,275.99	22578
150403	03/20/26	ACE03	ACE ELEVATOR, LLC	107.75	22584 Direct Deposit
150404	03/20/26	ANC18	Anchor IT Integrators LLC	4,375.00	22584 Direct Deposit
150405	03/20/26	ASP11	ASPIRE TECHNOLOGY, LLC	14,142.00	22584 Direct Deposit
150406	03/20/26	CAM46	CAMDEN REDEVELOPMENT AGENCY	23,476.33	22584 Direct Deposit
150407	03/20/26	CAR01	CARTUN HARDWARE	614.51	22584 Direct Deposit
150408	03/20/26	CME01	CME ASSOCIATES	40,032.75	22584 Direct Deposit
150409	03/20/26	COM1148	Comcast #1148 Public Works	269.89	22584 Direct Deposit
150410	03/20/26	COM2800	COMCAST #2800 CITY HALL	1,431.15	22584 Direct Deposit
150411	03/20/26	COM3757	COMCAST #3757 MLK JR. COMM.	142.89	22584 Direct Deposit
150412	03/20/26	COM7626	COMCAST #7626 KAIGH AVE FIRE	134.89	22584 Direct Deposit
150413	03/20/26	COM8038	COMCAST #8038 PARK & OPEN SPAC	142.89	22584 Direct Deposit
150414	03/20/26	COM8493	COMCAST #8493 BROADWAY LIBERTY	159.89	22584 Direct Deposit
150415	03/20/26	COM9670	COMCAST #9670 MAYOR'S OFFICE	182.06	22584 Direct Deposit
150416	03/20/26	COM9812	COMCAST #9812 27 FEDERAL ST	134.89	22584 Direct Deposit
150417	03/20/26	COM9853	COMCAST #9853 MALANDRA HALL	142.89	22584 Direct Deposit
150418	03/20/26	COR36	CORE MECHANICAL, INC.	4,127.19	22584 Direct Deposit
150419	03/20/26	EAR01	EARLE ASPHALT COMPANY	179,411.54	22584 Direct Deposit
150420	03/20/26	FRA05	FRANKLIN TRAILERS, INC	38.68	22584 Direct Deposit
150421	03/20/26	GAR13	GARDEN STATE MAT RENTAL	204.99	22584 Direct Deposit
150422	03/20/26	GRA36	GRAINGER, INC.	523.28	22584 Direct Deposit
150423	03/20/26	HOM17	HOME DEPOT CREDIT SERVICES	2,887.44	22584 Direct Deposit
150424	03/20/26	KON05	KONICA MINOLTA PREMIER FINANCE	1,063.79	22584 Direct Deposit
150425	03/20/26	MCC44	HOWARD McCOACH,PC	5,918.00	22584 Direct Deposit
150426	03/20/26	MCM03	MCMANIMON & SCOTLAND, LLC	451.50	22584 Direct Deposit
150427	03/20/26	OMN01	OMNI RECYCLING GROUP, LLC	8,183.17	22584 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL	General Account	4308903487 Continued			
150428	03/20/26	REG02	REGINE A ERVIN, CCR	3,223.78	22584 Direct Deposit
150429	03/20/26	SOU03	SOUTH JERSEY WELDING	509.76	22584 Direct Deposit
150430	03/20/26	SOU24	SOUTHSTATE, INC.	2,141.29	22584 Direct Deposit
150431	03/20/26	STA99	STAPLES ADVANTAGE	6,496.59	22584 Direct Deposit
150432	03/20/26	STJ02	ST JOSEPH CARPENTER SOCIETY	86,881.80	22584 Direct Deposit
150433	03/20/26	TDB03	TD Bank - P Card	6.39	22584 Direct Deposit
150434	03/20/26	TDK01	TDK SYSTEMS GROUP, INC	10,607.40	22584 Direct Deposit
150435	03/20/26	TOS02	TOSHIBA FINANCIAL SERVICES	439.96	22584 Direct Deposit
150436	03/20/26	WBM01	W B MASON CO, INC	1,164.22	22584 Direct Deposit
150437	03/20/26	TRE50	TREASURER STATE OF NEW JERSEY	1,100.00	22588
150438	03/25/26	COM42	SHARON COMBS-PETTIGREW	3,268.20	22530
150439	03/27/26	AA02	A & A GLASS	385.00	22596
150440	03/27/26	ACT07	ACTION UNIFORMS CO LLC	5,180.00	22596
150441	03/27/26	ASS07	ASSOCIATION OF NJ RECYCLERS	85.00	22596
150442	03/27/26	CAM131	CAMDEN COUNTY FINANCE DEPT	20,480.88	22596
150443	03/27/26	CAM20	CAMDEN IRON RAILING LLC	3,000.00	22596
150444	03/27/26	CCM01	C C M U A	3,678.50	22596
150445	03/27/26	CHE03	CHERRY VALLEY TRACTOR	14.23	22596
150446	03/27/26	DEF10	DEFEO ASSOCIATES	1,526.25	22596
150447	03/27/26	DEJ01	DEJANA TRUCK & UTILITY	1,178.11	22596
150448	03/27/26	HAD01	H A DEHART & SON	463.60	22596
150449	03/27/26	HOW03	HOWARD TECHNOLOGY SOLUTIONS	2,628.55	22596
150450	03/27/26	HYD04	HYDRA-RAM UNLIMITED, INC	505.62	22596
150451	03/27/26	IFP02	IFP	4,700.00	22596
150452	03/27/26	IKO02	RICOH USA, INC	11,049.63	22596
150453	03/27/26	IPD01	INSTITUTE FOR PROFESSIONAL DEV	50.00	22596
150454	03/27/26	KER02	JOHN D. KERNAN DMD PA	79,865.00	22596
150455	03/27/26	LN-50426	DNA Investment Group LLC	3,742.90	22596
150456	03/27/26	MAC23	MARLEE CONTRACTORS, LLC	1,012.50	22596
150457	03/27/26	MAJ02	MAJESTIC OIL CO, INC	14,624.28	22596
150458	03/27/26	MAR108	CHARLES MARANDINO, LLC	562,237.47	22596
150459	03/27/26	MAR11	MARSHALL LLC	3,129.00	22596
150460	03/27/26	MCA12	MCAA OF NJ C/O A. PRINZA, CMCA	375.00	22596
150461	03/27/26	MCA15	MCAGC	25.00	22596
150462	03/27/26	MUN36	MUNICIPAL EMERGENCY SERVICES	1,974.00	22596
150463	03/27/26	NJP02	NEW JERSEY PLANNING OFFICIALS	105.00	22596
150464	03/27/26	PRI04	PRIMEPOINT LLC	3,643.25	22596
150465	03/27/26	PSE01	PSEG	8,923.31	22596
150466	03/27/26	ROA01	ROADBRINE.COM	14,162.00	22596
150467	03/27/26	SHE01	SHERWIN-WILLIAMS CO	845.35	22596
150468	03/27/26	STA31	STATE TREASURER	50.00	22596
150469	03/27/26	THEIN005	THE PHILADELPHIA INQUIRER, LLC	232.61	22596
150470	03/27/26	TRE50	TREASURER STATE OF NEW JERSEY	1,900.00	22596
150471	03/27/26	ULI02	ULINE	143.90	22596
150472	03/27/26	WAL03	WALTER R. EARLE - BURLINGTON	5,763.25	22596
150473	03/27/26	YOU27	Oustin Yousef	13,407.39	22596
150474	03/27/26	BOR22	BORTEK INDUSTRIES INC	960.25	22598 Direct Deposit
150475	03/27/26	CAM46	CAMDEN REDEVELOPMENT AGENCY	60,287.54	22598 Direct Deposit
150476	03/27/26	CEN03	CENTER FOR FAMILY SERVICES	63,056.00	22598 Direct Deposit
150477	03/27/26	COL103	COLLIERS ENGINEERING & DESIGN	11,471.00	22598 Direct Deposit
150478	03/27/26	COM6224	COMCAST #6624 ISABEL MILLER	558.67	22598 Direct Deposit
150479	03/27/26	COU11	GANNETT MEDIA CORP	73.71	22598 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL	General Account	4308903487 Continued				
150480	03/27/26	DIG07	DIGISTREAM MID ATLANTIC, INC	2,080.00		22598 Direct Deposit
150481	03/27/26	ENG01	ENGINEERING HYDRAULICS	2,225.00		22598 Direct Deposit
150482	03/27/26	FON04	FRANKIE FONTANEZ, ESQ	400.00		22598 Direct Deposit
150483	03/27/26	HOM17	HOME DEPOT CREDIT SERVICES	777.00		22598 Direct Deposit
150484	03/27/26	IND01	INDEPENDENT ANIMAL CARE SRV	62,500.00		22598 Direct Deposit
150485	03/27/26	KON05	KONICA MINOLTA PREMIER FINANCE	1,500.80		22598 Direct Deposit
150486	03/27/26	MER01	MERCHANTVILLE OVERHEAD	2,700.42		22598 Direct Deposit
150487	03/27/26	MIK03	MIKE'S BETTER SHOES	99.00		22598 Direct Deposit
150488	03/27/26	NHP01	NATIONAL HIGHWAY PRODUCTS	1,386.00		22598 Direct Deposit
150489	03/27/26	PEM02	PEMBERTON SUPPLY COMPANY LLC	120.00		22598 Direct Deposit
150490	03/27/26	PLA14	PLATINUM SECURITY, INC.	849.86		22598 Direct Deposit
150491	03/27/26	REG02	REGINE A ERVIN, CCR	1,304.78		22598 Direct Deposit
150492	03/27/26	REN04	RENEWABLE RECYCLING, INC	892.50		22598 Direct Deposit
150493	03/27/26	RIN04	RING CENTRAL	7,137.24		22598 Direct Deposit
150494	03/27/26	ROB12	ROBINSON WASTE DISPOSAL SVS	288.00		22598 Direct Deposit
150495	03/27/26	SOU03	SOUTH JERSEY WELDING	730.13		22598 Direct Deposit
150496	03/27/26	STA99	STAPLES ADVANTAGE	4,081.13		22598 Direct Deposit
150497	03/27/26	TRE04	TREASURER, CAMDEN COUNTY	30,498.00		22598 Direct Deposit
150498	03/27/26	WBM01	W B MASON CO, INC	2,103.86		22598 Direct Deposit
150499	03/27/26	XER01	XEROX CORPORATION	820.74		22598 Direct Deposit
150500	03/27/26	TDB03	TD Bank - P Card	85.00		22598 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	145	2	2,881,526.36	0.00
Direct Deposit:	131	0	3,103,819.19	0.00
Total:	276	2	5,985,345.55	0.00

TD HUD CDBG	HUD - CDBG	4308903718				
26054	03/05/26	TAB03	TABERARCA LLC	5,500.00		22551 Direct Deposit
26055	03/26/26	TM01	T & M ASSOCIATES	6,753.00		22592 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	2	0	12,253.00	0.00
Total:	2	0	12,253.00	0.00

TD HUD ESG	HUD - ESG	4308907596				
10456	02/27/26	TAM02	TAMARACK APARTMENTS, LLC	766.00		22542
10457	03/06/26	LEW18	LEWIS INSEPCTIONS	625.00		22554 Direct Deposit
10458	03/20/26	BAI03	BAIRD PROPERTIES, LLC	15,447.00		22581
10459	03/20/26	CRA05	CRAMER HILL APARTMENTS, LLC	1,173.00		22581
10460	03/20/26	ENT04	ENTERPRISE REAL ESTATE CORP	1,800.00		22581
10461	03/20/26	GOL10	GOLDWISE PROPERTIES, LLC	1,066.00		22581
10462	03/20/26	JCI01	JC INVESTMENT GROUP LLC	1,400.00		22581
10463	03/20/26	KEY03	KEYVEST, LLC	1,500.00		22581
10464	03/20/26	MAR109	MARKET FAIR URBAN	962.00		22581
10465	03/20/26	MAZ05	HALA MAZAHREH	1,100.00		22581
10466	03/20/26	MAZ07	BASEM MAZAHEH	1,525.00		22581
10467	03/20/26	REA08	REALTY SOLUTIONS, LLC	1,329.00		22581
10468	03/20/26	TAM03	TAMARACK URBAN RENEWAL	7,542.00		22581
10469	03/20/26	TCS01	TCS MANAGEMENT, LLC	1,650.00		22581
10470	03/20/26	TYS02	TERRANCE TYSON	1,650.00		22581

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD HUD ESG		HUD - ESG	4308907596 Continued		
10471	03/20/26	WAS15	WASHINGTON PARK APTS LLC	1,119.00	22581
10472	03/20/26	GRA62	GRAMERCY PARK HOLDINGS, LLC	1,530.00	22583 Direct Deposit
10473	03/27/26	CRI08	CAMDEN RISING 3, LLC	6,250.00	22595
10474	03/27/26	TAM03	TAMARACK URBAN RENEWAL	8,046.00	22595

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	54,325.00	0.00
Direct Deposit:	2	0	2,155.00	0.00
Total:	19	0	56,480.00	0.00

TD HUD HOPWA		Housing Vouchers - 4308907603			
16126	02/27/26	ALE02	ALEXAR PROPERTIES, LLC	1,182.00	22543
16127	02/27/26	TAM03	TAMARACK URBAN RENEWAL	532.00	22543
16128	03/06/26	ABE06	ZAYED S ABED	822.00	22552
16129	03/06/26	AIO01	AION FOX RIDGE LLC	2,098.00	22552
16130	03/06/26	ANT01	ANTIOCH PHASE II URBAN REN.,LP	1,065.00	22552
16131	03/06/26	ANT17	ANTIOCH DEVELOP. ASSOC., LP	2,545.00	22552
16132	03/06/26	CAM14	CAMDEN COMMUNITY GROWTH, LLC	1,211.00	22552
16133	03/06/26	CJS02	CJS SERVICES GROUP, INC.	865.00	22552
16134	03/06/26	COO68	220 COOPER STREET LP	1,096.00	22552
16135	03/06/26	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00	22552
16136	03/06/26	CRI08	CAMDEN RISING 3, LLC	1,128.00	22552
16137	03/06/26	CRI09	CAMDEN RISING LLC	1,239.00	22552
16138	03/06/26	DEL56	DELANCO FAMILY APTS	733.00	22552
16139	03/06/26	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	407.00	22552
16140	03/06/26	FRO14	FROG HOLLER FARMS INC	614.00	22552
16141	03/06/26	GAT05	GATEHOUSE & COOPERSTOWN APTS	825.00	22552
16142	03/06/26	GIB04	GIBBSBORO REALTY LLC	1,582.00	22552
16143	03/06/26	HER32	REGINO HERNANDEZ	75.00	22552
16144	03/06/26	HUM05	LEON HUMPHREY	237.00	22552
16145	03/06/26	JAN04	JANNAH REAL ESTATE 1 LLC	5,939.00	22552
16146	03/06/26	KEL27	BARBARA KELLY	786.00	22552
16147	03/06/26	LIN20	LINDENWOLD PH, LP	2,092.00	22552
16148	03/06/26	LUM03	LUMBERTON CAMPUS LP	551.00	22552
16149	03/06/26	MAR109	MARKET FAIR URBAN	556.00	22552
16150	03/06/26	MER26	1276MERTUC LLC	456.00	22552
16151	03/06/26	MIG06	MIG INTERNATIONAL HOLDINGS INC	1,365.00	22552
16152	03/06/26	MOU06	DEANNA MOUNTES	71.00	22552
16153	03/06/26	NOR09	NORTH FORKLANDING ASSOC., LP	732.00	22552
16154	03/06/26	OAK04	OAK RIDGE APARTMENTS	893.00	22552
16155	03/06/26	RIC20	WASHINGTON PARK MANAGEMENT	835.00	22552
16156	03/06/26	ROB60	ROBIN HILL APARTMENTS	1,273.00	22552
16157	03/06/26	ROD69	LUIS RODRIGUEZ	242.00	22552
16158	03/06/26	ROS04	ROSS GROVE, LLC	589.00	22552
16159	03/06/26	TAM03	TAMARACK URBAN RENEWAL	1,305.00	22552
16160	03/06/26	VEL15	NORY VELOZ	226.00	22552
16161	03/06/26	WSA01	WS AFFORDABLE URBAN RENEWAL LL	700.10	22552
16162	03/06/26	YOU28	BETTY YOUNG	124.00	22552
16163	03/06/26	AAA05	AAA REALTY & MANAGEMENT, LLC	4,979.00	22553 Direct Deposit
16164	03/06/26	CAP25	CAPITAL SYSTEMS PROPERTY MGT	1,418.00	22553 Direct Deposit
16165	03/06/26	CED04	CEDAR BROOK NJ, LLC	1,208.00	22553 Direct Deposit
16166	03/06/26	CRC02	COLONIAL REALTY COMPANY	1,365.00	22553 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD HUD HOPWA		Housing Vouchers - 4308907603 Continued			
16167	03/06/26	DAV60	DV HAINESPORT URBAN RENEWAL	801.00	22553 Direct Deposit
16168	03/06/26	EME19	EMERALD RIDGE APARTMENTS	1,346.00	22553 Direct Deposit
16169	03/06/26	GIO05	DENISE GIOVINETTI	328.00	22553 Direct Deposit
16170	03/06/26	GRA65	GRACE PROPERTY SOLUTIONS	3,097.00	22553 Direct Deposit
16171	03/06/26	JDM01	JDM REAL ESTATE	776.00	22553 Direct Deposit
16172	03/06/26	WOO23	WOODBURY APARTMENT	1,166.00	22553 Direct Deposit
16173	03/06/26	YOR01	MUMTAZ YORUK	1,484.00	22553 Direct Deposit
16174	03/13/26	SPO10	SPOODLES, LLC	380.00	22568
16175	03/13/26	TAM03	TAMARACK URBAN RENEWAL	1,362.00	22568
16176	03/13/26	SPR09	1721 SPRINGDALE URBAN RENEWAL	2,424.00	22569 Direct Deposit
16177	03/20/26	ABE01	ABED S. ABED INC	2,556.00	22582
16178	03/20/26	ABE06	ZAYED S ABED	1,948.00	22582
16179	03/20/26	AIO01	AION FOX RIDGE LLC	2,098.00	22582
16180	03/20/26	ALE02	ALEXAR PROPERTIES, LLC	1,182.00	22582
16181	03/20/26	ANT01	ANTIOCH PHASE II URBAN REN.,LP	1,065.00	22582
16182	03/20/26	ANT14	ANTIOCH II KRM LLC	4,931.00	22582
16183	03/20/26	ANT17	ANTIOCH DEVELOP. ASSOC., LP	2,545.00	22582
16184	03/20/26	CAM14	CAMDEN COMMUNITY GROWTH, LLC	5,723.00	22582
16185	03/20/26	CAS31	CASTLE OAKS APTS. LLC	1,030.00	22582
16186	03/20/26	CJS02	CJS SERVICES GROUP, INC.	865.00	22582
16187	03/20/26	COO68	220 COOPER STREET LP	1,096.00	22582
16188	03/20/26	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00	22582
16189	03/20/26	CRI08	CAMDEN RISING 3, LLC	6,528.00	22582
16190	03/20/26	CRI09	CAMDEN RISING LLC	1,239.00	22582
16191	03/20/26	DEL56	DELANCO FAMILY APTS	733.00	22582
16192	03/20/26	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	407.00	22582
16193	03/20/26	FRO14	FROG HOLLER FARMS INC	614.00	22582
16194	03/20/26	GAT05	GATEHOUSE & COOPERSTOWN APTS	825.00	22582
16195	03/20/26	GIB04	GIBBSBORO REALTY LLC	1,582.00	22582
16196	03/20/26	HUM05	LEON HUMPHREY	237.00	22582
16197	03/20/26	JAN04	JANNAH REAL ESTATE 1 LLC	9,569.00	22582
16198	03/20/26	KEL27	BARBARA KELLY	786.00	22582
16199	03/20/26	LIN20	LINDENWOLD PH, LP	1,457.00	22582
16200	03/20/26	LUM03	LUMBERTON CAMPUS LP	551.00	22582
16201	03/20/26	LYO05	NATHAN LYONS III	504.00	22582
16202	03/20/26	MAR109	MARKET FAIR URBAN	556.00	22582
16203	03/20/26	MER26	1276MERTUC LLC	456.00	22582
16204	03/20/26	MOU06	DEANNA MOUNTES	71.00	22582
16205	03/20/26	NOR09	NORTH FORKLANDING ASSOC., LP	732.00	22582
16206	03/20/26	OAK04	OAK RIDGE APARTMENTS	969.00	22582
16207	03/20/26	PRE28	PREMIER CADBURY LLC	1,166.00	22582
16208	03/20/26	RIC20	WASHINGTON PARK MANAGEMENT	835.00	22582
16209	03/20/26	ROB60	ROBIN HILL APARTMENTS	1,273.00	22582
16210	03/20/26	ROD69	LUIS RODRIGUEZ	242.00	22582
16211	03/20/26	ROS04	ROSS GROVE, LLC	589.00	22582
16212	03/20/26	SPO10	SPOODLES, LLC	380.00	22582
16213	03/20/26	TAM03	TAMARACK URBAN RENEWAL	1,759.00	22582
16214	03/20/26	VEL15	NORY VELOZ	226.00	22582
16215	03/20/26	WSA01	WS AFFORDABLE URBAN RENEWAL LL	700.10	22582
16216	03/20/26	YOU28	BETTY YOUNG	124.00	22582
16217	03/20/26	AAA05	AAA REALTY & MANAGEMENT, LLC	4,979.00	22585 Direct Deposit
16218	03/20/26	CAP25	CAPITAL SYSTEMS PROPERTY MGT	1,418.00	22585 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA		Housing Vouchers - 4308907603 Continued				
16219	03/20/26	CED04	CEDAR BROOK NJ, LLC	1,208.00		22585 Direct Deposit
16220	03/20/26	DAV60	DV HAINESPORT URBAN RENEWAL	801.00		22585 Direct Deposit
16221	03/20/26	EME19	EMERALD RIDGE APARTMENTS	1,346.00		22585 Direct Deposit
16222	03/20/26	GIO05	DENISE GIOVINETTI	328.00		22585 Direct Deposit
16223	03/20/26	GRA65	GRACE PROPERTY SOLUTIONS	3,097.00		22585 Direct Deposit
16224	03/20/26	HYD05	EAST COAST HYDE PARK	3,528.00		22585 Direct Deposit
16225	03/20/26	JDM01	JDM REAL ESTATE	776.00		22585 Direct Deposit
16226	03/20/26	LEW18	LEWIS INSEPCTIONS	1,501.00		22585 Direct Deposit
16227	03/20/26	MAZ03	MAURICE BASEM MAZAHREH	1,792.00		22585 Direct Deposit
16228	03/20/26	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,212.00		22585 Direct Deposit
16229	03/20/26	WOO23	WOODBURY APARTMENT	1,166.00		22585 Direct Deposit
16230	03/20/26	YOR01	MUMTAZ YORUK	1,484.00		22585 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	79	0	102,502.20	0.00
Direct Deposit:	26	0	45,028.00	0.00
Total:	105	0	147,530.20	0.00

TD PAYROLL		Payroll	4308903502			
41637	02/27/26	PRAFLAC-	AFLAC - Georgia / New York	5,111.01		22545
41638	02/27/26	PRAFLACN	AFLAC, New York	27.91		22545
41639	02/27/26	PRAFLACX	AFLAC	136.02		22545
41640	02/27/26	PRCOLINS	Colonial Life Insurance	2,951.80		22545
41641	02/27/26	PRCOLINX	Colonial Life Insurance	107.66		22545
41642	02/27/26	PRCOREBR	Corebridge Financial (Valic)	16,073.92		22545
41643	02/27/26	PRCWAPAC	CWA Political Action Committee	30.00		22545
41644	02/27/26	PRCWAPRK	CWA Local 1014 CWA Parking	527.00		22545
41645	02/27/26	PRCWASPR	CWA Local 1014 CWA Supervisors	2,044.77		22545
41646	02/27/26	PRCWASTF	CWA Local 1014 CWA Staff	4,224.49		22545
41647	02/27/26	PRCWAXRD	CWA Local 1014 CWA X-Guard	600.00		22545
41648	02/27/26	PRF2578	Local #2578	3,742.26		22545
41649	02/27/26	PRF788	Local #788	5,546.07		22545
41650	02/27/26	PRF788H	Local #788	2,625.00		22545
41651	02/27/26	PRG-FLS	FL State Disbursement Unit	332.31		22545
41652	02/27/26	PRG-FRNK	John H Franklin	889.58		22545
41653	02/27/26	PRG-HINE	DAWNSHIRR M HINES, SGT	640.38		22545
41654	02/27/26	PRG-LACE	DAMON LACEY, SGT AT ARMS	308.05		22545
41655	02/27/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	11,338.52		22545
41656	02/27/26	PRG-PRAT	Paris Pratt, Court Officer	559.57		22545
41657	02/27/26	PRG-TODO	FRANK TODORO	144.98		22545
41658	02/27/26	PRGPSCDU	PENNSYLVANIA SCDU	466.77		22545
41659	02/27/26	PRMET	Metlife	261.70		22545
41662	02/27/26	PRCAMDEN	City of Camden	108,502.06		22547 Direct Deposit
41663	02/27/26	PRNW	Nationwide Retirement Solution	5,825.94		22547 Direct Deposit
41660	02/28/26	PR-LPFFA	Latino Prof Fire Fighters Assn	400.00	03/12/26 VOID	22546 (Reason: PositivePay Return)
41661	02/28/26	PRPFIC	Police & Fire Insurance Co.	5,762.86	03/12/26 VOID	22546 (Reason: PositivePay Return)
41664	02/28/26	PR-BUFF	Brotherhood United Fire Fight	1,505.64		22548 Direct Deposit
41665	03/12/26	PR-LPFFA	Latino Prof Fire Fighters Assn	400.00		22546
41666	03/12/26	PRPFIC	Police & Fire Insurance Co.	5,762.86		22546
41667	03/13/26	PRCAMDEN	City of Camden	101,754.31		22571 Direct Deposit
41668	03/13/26	PRNW	Nationwide Retirement Solution	5,825.94		22571 Direct Deposit
41669	03/13/26	PRAFLAC-	AFLAC - Georgia / New York	5,087.61		22573

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD PAYROLL		Payroll	4308903502 Continued		
41670	03/13/26	PRAFLACN	AFLAC, New York	27.91	22573
41671	03/13/26	PRAFLACX	AFLAC	136.02	22573
41672	03/13/26	PRCOLINS	Colonial Life Insurance	2,942.87	22573
41673	03/13/26	PRCOLINX	Colonial Life Insurance	107.66	22573
41674	03/13/26	PRCOREBR	Corebridge Financial (Valic)	16,323.92	22573
41675	03/13/26	PRCWAPAC	CWA Political Action Committee	25.00	22573
41676	03/13/26	PRCWAPRK	CWA Local 1014 CWA Parking	527.00	22573
41677	03/13/26	PRCWASPR	CWA Local 1014 CWA Supervisors	2,096.76	22573
41678	03/13/26	PRCWASTF	CWA Local 1014 CWA Staff	4,168.79	22573
41679	03/13/26	PRCWAXRD	CWA Local 1014 CWA X-Guard	592.50	22573
41680	03/13/26	PRF2578	Local #2578	3,742.26	22573
41681	03/13/26	PRF788	Local #788	5,500.98	22573
41682	03/13/26	PRF788H	Local #788	2,610.00	22573
41683	03/13/26	PRG-FLS	FL State Disbursement Unit	332.31	22573
41684	03/13/26	PRG-FRNK	John H Franklin	637.53	22573
41685	03/13/26	PRG-HINE	DAWNSHIRR M HINES, SGT	699.51	22573
41686	03/13/26	PRG-LACE	DAMON LACEY, SGT AT ARMS	37.58	22573
41687	03/13/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	11,115.16	22573
41688	03/13/26	PRG-PRAT	Paris Pratt, Court Officer	540.45	22573
41689	03/13/26	PRG-TODO	FRANK TODORO	144.83	22573
41690	03/13/26	PRGPSCDU	PENNSYLVANIA SCDU	466.77	22573
41691	03/13/26	PRMET	Metlife	261.70	22573
41692	03/27/26	PRCAMDEN	City of Camden	104,793.35	22593 Direct Deposit
41693	03/27/26	PRNW	Nationwide Retirement Solution	5,882.30	22593 Direct Deposit
41694	03/27/26	PR-LPFFA	Latino Prof Fire Fighters Assn	400.00	22594
41695	03/27/26	PRAFLAC-	AFLAC - Georgia / New York	5,000.66	22594
41696	03/27/26	PRAFLACN	AFLAC, New York	27.91	22594
41697	03/27/26	PRAFLACX	AFLAC	171.64	22594
41698	03/27/26	PRCOLINS	Colonial Life Insurance	2,808.09	22594
41699	03/27/26	PRCOLINX	Colonial Life Insurance	107.66	22594
41700	03/27/26	PRCOREBR	Corebridge Financial (Valic)	16,423.92	22594
41701	03/27/26	PRCWAPAC	CWA Political Action Committee	25.00	22594
41702	03/27/26	PRCWAPRK	CWA Local 1014 CWA Parking	465.00	22594
41703	03/27/26	PRCWASPR	CWA Local 1014 CWA Supervisors	2,050.75	22594
41704	03/27/26	PRCWASTF	CWA Local 1014 CWA Staff	4,121.43	22594
41705	03/27/26	PRCWAXRD	CWA Local 1014 CWA X-Guard	607.50	22594
41706	03/27/26	PRF2578	Local #2578	3,742.26	22594
41707	03/27/26	PRF788	Local #788	5,500.98	22594
41708	03/27/26	PRF788H	Local #788	2,610.00	22594
41709	03/27/26	PRG-FLS	FL State Disbursement Unit	332.31	22594
41710	03/27/26	PRG-FRNK	John H Franklin	124.08	22594
41711	03/27/26	PRG-HINE	DAWNSHIRR M HINES, SGT	555.23	22594
41712	03/27/26	PRG-LACE	DAMON LACEY, SGT AT ARMS	37.58	22594
41713	03/27/26	PRG-NJFS	NJ FAMILY SUPPORT PROCES	11,990.36	22594
41714	03/27/26	PRG-PRAT	Paris Pratt, Court Officer	557.27	22594
41715	03/27/26	PRG-TODO	FRANK TODORO	144.98	22594
41716	03/27/26	PRGPSCDU	PENNSYLVANIA SCDU	466.77	22594
41717	03/27/26	PRMET	Metlife	261.70	22594
41718	03/27/26	PRPERS	PERS Pension	264.01	22594
41719	03/27/26	PRPFIC	Police & Fire Insurance Co.	5,672.63	22594

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL	Payroll		4308903502 Continued			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	74	2	187,447.47	6,162.86
Direct Deposit:	7	0	334,089.54	0.00
Total:	81	2	521,537.01	6,162.86

TD T-ESCROW Trust - Escrow 4308903700

1901	03/19/26	REM02	REMINGTON & VERNICK ENGINEERS	63,677.13		22586 Direct Deposit
1900	03/20/26	DEM07	DEMBO, BROWN & BURNS LLP	64.00		22579

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	64.00	0.00
Direct Deposit:	1	0	63,677.13	0.00
Total:	2	0	63,741.13	0.00

TD T-TAX LIENS Trust - Tax Liens 4308903552

56896	03/06/26	LN-50190 FIG 20, LLC	2,292.16	22561
56897	03/06/26	LN-50190 FIG 20, LLC	3,982.90	22561
56898	03/06/26	LN-50190 FIG 20, LLC	3,764.52	22561
56899	03/06/26	LN-50190 FIG 20, LLC	1,658.16	22561
56900	03/06/26	LN-50190 FIG 20, LLC	6,658.48	22561
56901	03/06/26	LN-50190 FIG 20, LLC	2,843.03	22561
56902	03/06/26	LN-50190 FIG 20, LLC	3,454.85	22561
56903	03/06/26	LN-50190 FIG 20, LLC	2,726.21	22561
56904	03/06/26	LN-50190 FIG 20, LLC	595.10	22561
56905	03/06/26	LN-50190 FIG 20, LLC	1,262.31	22561
56906	03/06/26	LN-50190 FIG 20, LLC	11,939.90	22561
56907	03/06/26	LN-50190 FIG 20, LLC	1,011.06	22561
56908	03/06/26	LN-50190 FIG 20, LLC	2,278.37	22561
56909	03/06/26	LN-50190 FIG 20, LLC	5,392.04	22561
56910	03/06/26	LN-50190 FIG 20, LLC	1,273.88	22561
56911	03/06/26	LN-50190 FIG 20, LLC	3,823.10	22561
56912	03/06/26	LN-50190 FIG 20, LLC	8,742.02	22561
56913	03/06/26	LN-50190 FIG 20, LLC	7,037.33	22561
56914	03/06/26	LN-50196 LB-HONEY BADGER, SBMUNI%	9,786.02	22561
56915	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,090.08	22561
56916	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,341.72	22561
56917	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,554.80	22561
56918	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,093.97	22561
56919	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,473.31	22561
56920	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,485.96	22561
56921	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,451.97	22561
56922	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,375.50	22561
56923	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,801.84	22561
56924	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,183.87	22561
56925	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,106.16	22561
56926	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,024.98	22561
56927	03/06/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,256.14	22561
56928	03/06/26	LN-50245 Epcot MD LLC	16,665.99	22561
56929	03/06/26	LN-50245 Epcot MD LLC	14,829.76	22561
56930	03/06/26	LN-50320 Fundpality 2023 LLC	3,358.63	22561
56931	03/06/26	LN-50326 Goswell LLC	4,196.09	22561
56932	03/06/26	LN-50354 TAX LIEN FUND L.P.	8,597.77	22561

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued			
56933	03/06/26	LN-50354 TAX LIEN FUND L.P.	4,923.29		22561
56934	03/06/26	LN-50354 TAX LIEN FUND L.P.	4,273.27		22561
56935	03/06/26	LN-50354 TAX LIEN FUND L.P.	9,708.11		22561
56936	03/06/26	LN-50364 AMERICAN TAX LIEN FUND LLC	9,649.55		22561
56937	03/06/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	45.00		22561
56938	03/06/26	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,106.90		22561
56939	03/06/26	LN-50381 VERTEX TL LLC	893.13		22561
56940	03/06/26	LN-50381 VERTEX TL LLC	50.00		22561
56941	03/06/26	LN-50398 2500 OAK STREET PROPERTIES LLC	17,798.24		22561
56942	03/09/26	LN-50190 FIG 20, LLC	13,543.97		22562
56943	03/09/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,237.93		22562
56944	03/09/26	LN-50354 TAX LIEN FUND L.P.	11,309.56	03/10/26 VOID	22562 (Reason: incorrect amount)
56945	03/10/26	LN-50190 FIG 20, LLC	187.65		22563
56946	03/10/26	LN-50190 FIG 20, LLC	169.10		22563
56947	03/10/26	LN-50190 FIG 20, LLC	260.06		22563
56948	03/10/26	LN-50197 BENJAMIN FLECK	578.21		22563
56949	03/10/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,105.34		22563
56950	03/10/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,865.56		22563
56951	03/10/26	LN-50320 Fundpality 2023 LLC	4,300.05		22563
56952	03/10/26	LN-50375 FUNDPALITY 2025 LLC	6,298.98		22563
56953	03/11/26	LN-50190 FIG 20, LLC	1,274.42		22565
56954	03/11/26	LN-50190 FIG 20, LLC	1,274.42		22565
56955	03/11/26	LN-50190 FIG 20, LLC	1,274.42		22565
56956	03/11/26	LN-50190 FIG 20, LLC	1,274.42		22565
56957	03/11/26	LN-50190 FIG 20, LLC	16,919.23		22565
56958	03/11/26	LN-50190 FIG 20, LLC	324.80		22565
56959	03/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	19,353.88		22565
56960	03/11/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,140.16		22565
56961	03/11/26	LN-50320 Fundpality 2023 LLC	45.00		22565
56962	03/11/26	LN-50354 TAX LIEN FUND L.P.	11,254.56		22565
56963	03/11/26	LN-50354 TAX LIEN FUND L.P.	163,303.14		22565
56964	03/12/26	LN-50190 FIG 20, LLC	9,756.59		22566
56965	03/12/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,682.55		22566
56966	03/12/26	LN-50423 JAMILLAH MOORE	17,105.89		22566
56967	03/16/26	LBH01 LB HONEY BADGER, SBMUNI%	43.00		22575
56968	03/16/26	LN-50190 FIG 20, LLC	1,092.87		22575
56969	03/16/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,253.45		22575
56970	03/16/26	LN-50398 2500 OAK STREET PROPERTIES LLC	53.00		22575
56971	03/16/26	LN-50190 FIG 20, LLC	1,962.61		22576
56972	03/16/26	LN-50190 FIG 20, LLC	3,355.79		22576
56973	03/16/26	LN-50192 NALINI FUNDING LLC	1,283.76		22576
56974	03/16/26	LN-50245 Epcot MD LLC	12,744.02		22576
56975	03/16/26	LN-50354 TAX LIEN FUND L.P.	16,266.08		22576
56976	03/16/26	LN-50364 AMERICAN TAX LIEN FUND LLC	45.00		22576
56977	03/19/26	LN-50190 FIG 20, LLC	7,648.68		22577
56978	03/19/26	LN-50190 FIG 20, LLC	7,335.24		22577
56979	03/19/26	LN-50190 FIG 20, LLC	1,124.12		22577
56980	03/19/26	LN-50190 FIG 20, LLC	2,441.43		22577
56981	03/19/26	LN-50190 FIG 20, LLC	6,823.81		22577
56982	03/19/26	LN-50192 NALINI FUNDING LLC	53.00		22577
56983	03/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	293.63		22577
56984	03/19/26	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,830.47		22577

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS	Trust - Tax Liens 4308903552 Continued					
56985	03/19/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	9,086.04		22577
56986	03/19/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	7,472.82		22577
56987	03/19/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	365.14		22577
56988	03/19/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	2,710.06		22577
56989	03/19/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	7,907.24		22577
56990	03/19/26	LN-50317	Marcin J Wisniewski	106.18		22577
56991	03/19/26	LN-50354	TAX LIEN FUND L.P.	4,503.58		22577
56992	03/19/26	LN-50424	856 Realty, LLC	375.37		22577
56993	03/23/26	LN-50190	FIG 20, LLC	302.11		22589
56994	03/23/26	LN-50198	YOSIF Z ABED	16,474.20		22589
56995	03/23/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	8,555.42		22589
56996	03/23/26	LN-50320	Fundpality 2023 LLC	45.00		22589
56997	03/23/26	LN-50354	TAX LIEN FUND L.P.	6,829.05		22589
56998	03/23/26	LN-50422	EXCEPTION CAPITAL ASSESTS, LLC	2,859.24		22589
56999	03/25/26	LN-50190	FIG 20, LLC	11,072.74		22590
57000	03/25/26	LN-50190	FIG 20, LLC	1,715.34		22590
57001	03/25/26	LN-50190	FIG 20, LLC	988.01		22590
57002	03/25/26	LN-50190	FIG 20, LLC	1,059.78		22590
57003	03/25/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,155.63		22590
57004	03/25/26	LN-50204	PRO CAP 8 FBO Firstrust Bank	319.56		22590
57005	03/26/26	ABE09	YOSIF ABED	53.00		22591
57006	03/26/26	LN-50190	FIG 20, LLC	1,070.36		22591

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	110	1	700,063.63	11,309.56
Direct Deposit:	0	0	0.00	0.00
Total:	110	1	700,063.63	11,309.56

TD T-TRUST	Trust - Other Trust 4308903635					
3801	02/27/26	CON53	CONNER STRONG & BUCKELEW, INC.	12,334.00	02/28/26	22550 Direct Deposit
3802	03/06/26	AUT11	AUTO FX LLC	1,350.24		22557
3803	03/06/26	NJD20	NJ DEPT OF HLTH & SR SER.	64.80		22557
3804	03/06/26	JRA01	JBER RISK ADVISORS, LLC	1,600.00		22558 Direct Deposit
3805	03/20/26	ATT08	AT&T MOBILITY II, LLC	5,474.86		22580

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,889.90	0.00
Direct Deposit:	2	0	13,934.00	0.00
Total:	5	0	20,823.90	0.00

TD WATER	Water (and Sewer) 4308903560				
8961	03/06/26	COR50	ERICA CORSON	31.17	22555
8962	03/06/26	GLO21	KEITH GLOVER	2,265.26	22555
8963	03/06/26	LN-50370	STONEFIELD INVEST FUND IV, LLC	4,878.36	22555
8964	03/06/26	MAZ10	HALA & BASEM MAZAHREH	2,368.34	22555
8965	03/06/26	NJM05	NJM ESTATE, LLC	539.89	22555
8966	03/06/26	SUR09	SURETY TITLE COMPANY, LLC	1,469.22	22555
8967	03/06/26	ZHO01	YINGQUI & MEI ZHOU	307.79	22555
8968	03/06/26	AME80	AMERICAN WATER SERVICES	1,449,539.67	22556 Direct Deposit
8970	03/13/26	NJA18	NJ AMERICAN WATER CO	14,875.74	22574
8971	03/20/26	APC02	A P CONSTRUCTION INC	99,305.19	22587 Direct Deposit
8972	03/20/26	MOB06	MOBILE DREDGING VIDEO PIPE	127,531.33	22587 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD WATER		Water (and Sewer)	4308903560 Continued			
8973	03/27/26	ENV01	ENVIRONMENTAL RESOLUTIONS, INC	1,428.35		22597
8974	03/27/26	LN-50370	STONEFIELD INVEST FUND IV, LLC	3,953.65		22597
8975	03/27/26	NJA18	NJ AMERICAN WATER CO	45,984.34		22597

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	78,102.11	0.00
Direct Deposit:	3	0	1,676,376.19	0.00
Total:	14	0	1,754,478.30	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	440	5	4,010,920.67	17,472.42
Direct Deposit:	174	0	5,251,332.05	0.00
Total:	614	5	9,262,252.72	17,472.42

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	598,641.54	0.00	0.00	598,641.54
Trust Fund - Insurance	5-13	5,474.86	0.00	0.00	5,474.86
Year Total:		604,116.40	0.00	0.00	604,116.40
Current Fund	6-01	3,911,268.57	97,555.10	0.00	4,008,823.67
Water Operating Fund	6-05	898,583.88	5,805.21	0.00	904,389.09
Sewer Operating Fund	6-07	611,815.87	10,008.47	0.00	621,824.34
Payroll	6-10	521,537.01	0.00	0.00	521,537.01
Trust Fund - Insurance	6-13	13,934.00	0.00	0.00	13,934.00
Trust Fund - TTL Redemption	6-15	700,063.63	0.00	0.00	700,063.63
Trust Fund - Other	6-16	1,350.24	0.00	0.00	1,350.24
Trust Fund - Animal Control	6-32	64.80	0.00	0.00	64.80
Year Total:		6,658,618.00	113,368.78	0.00	6,771,986.78
Capital Fund	C-04	34,250.00	0.00	0.00	34,250.00
Sewer Capital Fund	C-08	228,264.87	0.00	0.00	228,264.87
Year Total:		262,514.87	0.00	0.00	262,514.87
Grant Fund	G-02	1,341,804.05	1,826.29	0.00	1,343,630.34
Trust Fund - HUD	H-25	216,263.20	0.00	0.00	216,263.20
Total Of All Funds:		9,083,316.52	115,195.07	0.00	9,198,511.59

Project Description	Project No.	Project Total
SPECTRUM CAPITAL CAMDEN, LLC	0408I850	2,451.40
MATRIX ADMIRAL WILSON DEV	0408I909	6,145.30
ABLETT VILLAGE PHASE I URBAN	0408I935	1,061.20
VIRTUA OLOL HOSPITAL, INC	0408I951	4,876.76
THE COOPER HEALTH SYSTEM TWR A	0408I966	296.35
CATHEDRAL SOUP KITCHEN, LLC	0408P922	599.16
URBAN DEVELOPMENT PARTNERS,LLC	0408P943	1,920.73
ALFRED CRAMER URBAN RENEWAL,LL	0408P978	885.00
CLOUD 9 LUXE WATERFRONT SKY	0408P988	1,648.23
EAST CAMDEN BUILDING CO	0408P989	440.00
CAMDEN LUTHERAN HOUSING, INC	16807	64.00
NJAW VAR. ROAD/SIDEWALK INSP'S	RINJAW25-4	15,603.00
PSEG VAR. ROAD/SIDEWALK INSP'S	RIPSEG25	6,000.00
Various Street RO	SONJAWTR25	4,250.00
2025 Various SO Eng Rev Fee	SOPSEG25	9,500.00
2026 Various SO Eng Rev Fee	SOPSEG26	8,000.00
Total Of All Projects:		63,741.13

C-2

VICTOR G. CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

RECEIVED
2026 MAR 31 AM 10:57
MUNICIPAL CLERK'S OFFICE
CAMDEN, N.J.

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

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

Date: March 30, 2026

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- April 14,2026.

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 3/13/2026 and 3/27/26 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

611 Checks to be Printed	608 Regular	0 Vacation	0 Manual	2 Other	0 Interim	1 Overtime	0 Special	0 Adjustment
0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment

Totals:	This Payroll		YTD Beg	This Payroll	Void	Net	YTD End
		Gross:	10,758,242.11	1,705,797.06	0.00	1,705,797.06	12,464,039.17
Regular Pay:	1,494,370.87	*Fwt Wages:	9,049,822.27	1,413,729.95	0.00	1,413,729.95	10,463,552.22
Overtime Pay:	202,019.16	Soc Sec:	307,606.75	48,433.63	0.00	48,433.63	356,040.38
Vacation Pay:	0.00	Medicare:	146,480.65	23,287.40	0.00	23,287.40	169,768.05
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	1,003,660.93	147,603.73	0.00	147,603.73	1,151,264.66
Special Pay:	0.00	Swt:	454,951.37	71,328.96	0.00	71,328.96	526,280.33
Admin Pay:	0.00	Cwt:	0.00	0.00	0.00	0.00	0.00
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00
Other Pay:	0.00	FLI:	24,510.71	3,917.50	0.00	3,917.50	28,428.21
		SUI:	40,954.80	5,618.33	0.00	5,618.33	46,573.13
		SDI:	20,247.50	3,236.12	0.00	3,236.12	23,483.62
		WKDV:	3,787.17	676.53	0.00	676.53	4,463.70
		HLTH:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	89,500.18	13,448.48	0.00	13,448.48	102,948.66
		Bef Tax Ded:	1,470,389.37	270,670.70	0.00	270,670.70	1,741,060.07
		Aft Tax Ded:	669,361.41	106,813.70	0.00	106,813.70	776,175.11
		Net:	6,747,954.74	1,024,210.46	0.00	1,024,210.46	7,772,165.20

Employer Liability Totals:						
Soc Sec:	307,383.87	48,433.63	0.00	48,433.63	355,817.50
Medicare:	146,428.54	23,287.40	0.00	23,287.40	169,715.94
Owt:	0.00	0.00	0.00	0.00	0.00
FLI:	0.00	0.00	0.00	0.00	0.00
SUI:	0.00	0.00	0.00	0.00	0.00
SDI:	10,533.33	1,485.87	0.00	1,485.87	12,019.20
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:	10,533.33	1,485.87	0.00	1,485.87	12,019.20
Fui:	0.00	0.00	0.00	0.00	0.00
Employer Liability Earning Codes:	2,418,104.16	412,928.97	0.00	412,928.97	2,831,033.13
Total Employer Liabilities:	2,882,449.90	486,135.87	0.00	486,135.87	3,368,585.77
Total Gross + Employer Liabilities:	13,640,692.01	2,191,932.93	0.00	2,191,932.93	15,832,624.94

This Payroll Direct Deposit

Payroll Direct Deposit:	998,396.42
Deduction Direct Deposit:	0.00
Total Direct Deposit:	998,396.42

Code 98 Exempt Fwt Wages:	31,613.80
Code 98 Exempt Swt Wages:	821.67

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

Employee + Employer Soc Sec:	96,867.26
Employee + Employer Med:	46,574.80
Fwt:	147,603.73
Total Soc Sec, Med + Fwt:	291,045.79

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

Total Deductions and Earnings:

Code	Description	******** This Payroll ********		******** Void Checks *********		********* Net Totals *********	
		Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		8,185.95		0.00		8,185.95
E03	ACTING STATUS		849.31		0.00		849.31
E06	DOCKING		1,476.23-		0.00		1,476.23-
E09	ADJUSTMENT		933.99-		0.00		933.99-
E10	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		2,383.17		0.00		2,383.17
E13	SUSPENSION		2,332.37-		0.00		2,332.37-
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime $		801.30		0.00		801.30
E18	Sick Payout		1,201.43-		0.00		1,201.43-
E19	Vacation Payout		581.02		0.00		581.02
E20	Comp Payout		246.20		0.00		246.20
ESM	Medicare Tax Refund		147.63		0.00		147.63
ESS	Social Security Refund		631.47		0.00		631.47
GG0	G - GARN LACEY	37.58		0.00		37.58	
GH0	G - GARN HINES	555.23		0.00		555.23	
GI0	G - GARN FRANKLIN	124.08		0.00		124.08	
GJ0	G - GARN TODORO	144.98		0.00		144.98	
GL0	G - GARN PARIS PRATT	557.27		0.00		557.27	
GP0	G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GQ0	G - Support Florida	332.31		0.00		332.31	
GS0	G - SUPPORT - NJ	9,225.47		0.00		9,225.47	
GS1	G - SUPPORT - NJ	1,774.65		0.00		1,774.65	
GS2	G - SUPPORT - NJ	362.92		0.00		362.92	
GS3	G - SUPPORT - NJ	206.41		0.00		206.41	
GS4	G - SUPPORT - NJ	218.69		0.00		218.69	
GS5	G - SUPPORT - NJ	40.27		0.00		40.27	
GS6	G - SUPPORT - NJ	18.60		0.00		18.60	
GS7	G - SUPPORT - NJ	18.62		0.00		18.62	
GS8	G - Support - NJ	124.73		0.00		124.73	
HEA	CH 78 COST SHARE	104,872.82		0.00		104,872.82	
HEB	CH 78 COST SHARE BACK ADJUST	142.47-		0.00		142.47-	
IMP	IMPUTED INCOME		10,996.49		0.00		10,996.49
PD1	DCRP - PENSION	4,391.26		0.00		4,391.26	
PD2	DCRP - BACK DEDUCTION	81.17		0.00		81.17	
PE1	PERS - PENSION	52,696.29		0.00		52,696.29	
PE2	PERS - BACK DEDUCTIONS	1,073.06		0.00		1,073.06	
PE3	PERS - ARREARS	173.86		0.00		173.86	

PE4	PERS - CONTRIBUTORY INSURANCE	3,405.27		0.00		3,405.27	
PE5	PERS - INSURANCE ARREARS	90.15		0.00		90.15	
PE9	PERS - LOAN REPAYMENT	21,661.59		0.00		21,661.59	
PF1	PFRS - PENSION	78,602.47		0.00		78,602.47	
PF2	PFRS - BACK DEDUCTIONS	270.02		0.00		270.02	
PF3	PFRS - ARREARS	1,739.97		0.00		1,739.97	
PF9	PFRS - LOAN REPAYMENT	23,475.02		0.00		23,475.02	
PTA	DEF COMP - NATIONWIDE	4,019.98		0.00		4,019.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,862.32		0.00		1,862.32	
PTF	DEF COMP - COREBRIDGE	16,327.00		0.00		16,327.00	
PTG	DEF COMP - COREBRIDGE ROTH	96.92		0.00		96.92	
PTK	DEF COMP - MET LIFE	261.70		0.00		261.70	
PTO	DEF COMP - Equitable	3,798.00		0.00		3,798.00	
PTP	DEF COMP - Equiitable Roth	1,525.00		0.00		1,525.00	
PTS	DEF COMP - National Life Group	1,170.00		0.00		1,170.00	
PTT	DEF COMP - National Life Roth	50.00		0.00		50.00	
S10	AFLAC PRE-TAX	2,668.98		0.00		2,668.98	
S22	AFLAC GEORGIA POST-TAX	2,331.68		0.00		2,331.68	
S31	AFLAC NY PRE-TAX	10.65		0.00		10.65	
S32	AFLAC NY POST-TAX	17.26		0.00		17.26	
S81	AFLAC XGRD POST-TAX	171.64		0.00		171.64	
S99	AFLAC FSA WAGE WORKS	478.71		0.00		478.71	
SC1	SUPP - COLONIAL PRE-TAX	352.76		0.00		352.76	
SC2	SUPP - COLONIAL POST-TAX	2,455.33		0.00		2,455.33	
SC8	SUPP - COLONIAL X-GUARDS	107.66		0.00		107.66	
SF1	SUPP - FIRE INSURANCE	5,672.63		0.00		5,672.63	
T01	NJ TAX ADJUSTMENT	6,415.56		0.00		6,415.56	
UC1	DUES - CWA STAFF	4,121.43		0.00		4,121.43	
UC2	DUES - CWA X-GRD	607.50		0.00		607.50	
UC3	DUES - CWA SUPERVISORS	2,050.75		0.00		2,050.75	
UC4	DUES - CWA PAC	25.00		0.00		25.00	
UC5	DUES - CWA PARKING DEDUCTION	465.00		0.00		465.00	
UF1	DUES - FIRE 2578	3,742.26		0.00		3,742.26	
UF2	DUES - FIRE 788	5,500.98		0.00		5,500.98	
UF3	DUES - BUFF	1,505.64		0.00		1,505.64	
UF4	DUES - LPFFA	400.00		0.00		400.00	
UF5	DUES - FIRE HOUSE FUND	2,610.00		0.00		2,610.00	
Z01	MISC - WAGE GARNISHMENT FEE	62.00		0.00		62.00	
Z04	Misc - Fines / Discipline	1.00		0.00		1.00	
		377,484.40	20,403.52	0.00	0.00	377,484.40	20,403.52

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	412,928.97	0.00	412,928.97
		412,928.97	0.00	412,928.97

Break Down of Employees Paid:

Total Male:	386
Total Female:	223
Total Unknown:	0
Total Employees:	609

There are NO errors or warnings in this Payroll Register.

Employee Id Range: 998655 to 998655
Check Date Range: 02/01/26 to 03/10/26
Reference Num Range: 0 to 999999

Manual Voids Only: N
Include Zero Activity Employees: N

Void Date: Date the void check was included on the Payroll Register

The Ytd Totals include checks from the beginning of the Calendar Year.

CONTRERAS, CLAUDIA 998655 Check: 36492 02/13/26 Pay Prd 01/26/26-02/08/26 PERS CRT S0103-00

	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability		
Regular	70.00	2,085.70	T01 NJ TAX ADJUSTMENT	9.19	A Federal Withholding		168.64	2,085.70		Ref Num:	222
					Social Security	129.31	475.62	2,085.70	129.31	Weeks Worked:	2.00
					Medicare	30.24	111.23	2,085.70	30.24	Gross+ErLiab:	2,247.34
					NJA State	66.30	264.93	2,085.70		Ytd Gross:	8,338.37
					FLI Family Leave In	4.80	19.19	2,085.70		Ytd Net:	5,127.79
					SUI State Unemploym	7.98	32.79	2,085.70		Salary (Y)	2,085.70
					SDI State Disabilit	3.96	15.83	2,085.70	2.09	Dir Dep *5415	1,663.03
					WKDV Workforce Devel	0.89	2.67	2,085.70		Dir Dep *1193	170.00
Total Gross:		2,085.70	Total Deductions:	9.19	Total Employee Tax:	243.48				Net Pay:	1,833.03

CONTRERAS, CLAUDIA 998655 Check: 37107 02/27/26 Pay Prd 02/09/26-02/22/26 PERS CRT S0103-00

	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability		
Regular	35.00	1,082.96	T01 NJ TAX ADJUSTMENT	73.43	A Federal Withholding		168.64	1,082.96		Ref Num:	225
					Social Security	67.14	542.76	1,082.96	67.14	Weeks Worked:	1.00
					Medicare	15.70	126.93	1,082.96	15.70	Gross+ErLiab:	1,166.88
					NJA State	17.96	282.89	1,082.96		Ytd Gross:	9,421.33
					FLI Family Leave In	2.49	21.68	1,082.96		Ytd Net:	6,027.37
					SUI State Unemploym	4.14	36.93	1,082.96		Dir Dep *5415	729.58
					SDI State Disabilit	2.06	17.89	1,082.96	1.08	Dir Dep *1193	170.00
					WKDV Workforce Devel	0.46	3.13	1,082.96			
Total Gross:		1,082.96	Total Deductions:	73.43	Total Employee Tax:	109.95				Net Pay:	899.58

Total for Employee: CONTRERAS, CLAUDIA 998655 Checks: 2 Void Checks: 0 PERS CRT S0103-00

	Hours	Earnings	Deductions		Employee Taxes		YTD Taxes	Taxable Wages	Er Liability		
Reg	105.00	3,168.66	T01 NJ TAX ADJUSTM	82.62	Federal	0.00	168.64	3,168.66		Weeks Worked:	3.00
					Social Security	196.45	542.76	3,168.66	196.45	Gross+ErLiab:	3,414.22
					Medicare	45.94	126.93	3,168.66	45.94	Salary:	2,085.70
					NJA State	84.26	282.89	3,168.66		Ytd Gross:	9,421.33
					FLI Family Leave	7.29	21.68	3,168.66		Ytd Net:	6,027.37
					SUI State Unemplo	12.12	36.93	3,168.66		Bef Tax Ded:	0.00
					SDI State Disabil	6.02	17.89	3,168.66		Aft Tax Ded:	82.62
					WKDV Workforce Dev	1.35	3.13	3,168.66	3.17	DDep*5415	2,392.61
										DDep*1193	340.00
Total Gross:		3,168.66	Total Deductions:	82.62	Total Employee Tax:	353.43				Chk Amt:	0.00
										Net Pay:	2,732.61

There were NO Void Checks in the Selected Range.

Final Totals 612 Checks to be Printed — 612 Regular, 0 Vacation, 0 Manual, 0 Other, 0 Interim, 0 Overtime, 0 Special, 0 Adjustment
0 Checks Voided since Last Payroll — 0 Regular, 0 Vacation, 0 Manual, 0 Other, 0 Interim, 0 Overtime, 0 Special, 0 Adjustment

Totals:	This Payroll		YTD Beg	This Payroll	Void	Net	YTD End
		Gross:	9,022,508.77	1,735,733.34	0.00	1,735,733.34	10,758,242.11
Regular Pay:	1,501,932.95	*Fwt Wages:	7,604,168.64	1,445,653.63	0.00	1,445,653.63	9,049,822.27
Overtime Pay:	228,561.78	Soc Sec:	257,398.70	50,208.05	0.00	50,208.05	307,606.75
Vacation Pay:	0.00	Medicare:	122,755.34	23,725.31	0.00	23,725.31	146,480.65
Holiday Pay:	0.00	Adtl Med Tax:	0.00	0.00	0.00	0.00	0.00
Sick Pay:	0.00	Fwt:	851,311.72	152,349.21	0.00	152,349.21	1,003,660.93
Special Pay:	0.00	Swt:	381,727.31	73,224.06	0.00	73,224.06	454,951.37
Admin Pay:	0.00	Cwt:	0.00	0.00	0.00	0.00	0.00
Comp Pay:	0.00	Owt:	0.00	0.00	0.00	0.00	0.00
Other Pay:	0.00	FLI:	20,522.77	3,987.94	0.00	3,987.94	24,510.71
		SUI:	34,701.14	6,253.66	0.00	6,253.66	40,954.80
		SDI:	16,953.23	3,294.27	0.00	3,294.27	20,247.50
		WKDV:	3,066.22	720.95	0.00	720.95	3,787.17
		HLTH:	0.00	0.00	0.00	0.00	0.00
		Total Other Tax:	75,243.36	14,256.82	0.00	14,256.82	89,500.18
		Bef Tax Ded:	1,198,343.04	272,046.33	0.00	272,046.33	1,470,389.37
		Aft Tax Ded:	566,790.17	97,766.57	0.00	97,766.57	664,556.74
		Net:	5,695,797.75	1,052,156.99	0.00	1,052,156.99	6,747,954.74

Employer Liability Totals:						
Soc Sec:	257,175.82	50,208.05	0.00	50,208.05	307,383.87	Employee + Employer Soc Sec: 100,416.10
Medicare:	122,703.23	23,725.31	0.00	23,725.31	146,428.54	Employee + Employer Med: 47,450.62
Owt:	0.00	0.00	0.00	0.00	0.00	Fwt: 152,349.21
FLI:	0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt: 300,215.93
SUI:	0.00	0.00	0.00	0.00	0.00	
SDI:	8,888.34	1,644.99	0.00	1,644.99	10,533.33	
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:	8,888.34	1,644.99	0.00	1,644.99	10,533.33	
Fui:	0.00	0.00	0.00	0.00	0.00	
Employer Liability Earning Codes:	2,002,307.20	415,796.96	0.00	415,796.96	2,418,104.16	
Total Employer Liabilities:	2,391,074.59	491,375.31	0.00	491,375.31	2,882,449.90	
Total Gross + Employer Liabilities:	11,413,583.36	2,227,108.65	0.00	2,227,108.65	13,640,692.01	

This Payroll Direct Deposit

Payroll Direct Deposit:	1,023,866.86
Deduction Direct Deposit:	0.00
Total Direct Deposit:	1,023,866.86

Code 98 Exempt Fwt Wages:	29,086.12
Code 98 Exempt Swt Wages:	821.67

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

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

Total Deductions and Earnings:

Code	Description	******** This Payroll ******** Ded Amt	Earn Amt	******** Void Checks ********* Ded Amt	Earn Amt	********* Net Totals ********* Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		8,185.95		0.00		8,185.95
E03	ACTING STATUS		537.78		0.00		537.78
E06	DOCKING		2,886.23-		0.00		2,886.23-
E09	ADJUSTMENT		219.04-		0.00		219.04-
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		1,813.79-		0.00		1,813.79-
E17	Overtime $		433.94		0.00		433.94
GG0	G - GARN LACEY	37.58		0.00		37.58	
GH0	G - GARN HINES	699.51		0.00		699.51	
GI0	G - GARN FRANKLIN	637.53		0.00		637.53	
GJ0	G - GARN TODORO	144.83		0.00		144.83	
GL0	G - GARN PARIS PRATT	540.45		0.00		540.45	
GP0	G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GQ0	G - Support Florida	332.31		0.00		332.31	
GS0	G - SUPPORT - NJ	8,562.58		0.00		8,562.58	
GS1	G - SUPPORT - NJ	1,753.05		0.00		1,753.05	
GS2	G - SUPPORT - NJ	327.06		0.00		327.06	
GS3	G - SUPPORT - NJ	162.51		0.00		162.51	
GS4	G - SUPPORT - NJ	191.17		0.00		191.17	
GS5	G - SUPPORT - NJ	23.66		0.00		23.66	
GS6	G - SUPPORT - NJ	10.93		0.00		10.93	
GS7	G - SUPPORT - NJ	10.94		0.00		10.94	
GS8	G - Support - NJ	73.26		0.00		73.26	
HEA	CH 78 COST SHARE	105,142.58		0.00		105,142.58	
IMP	IMPUTED INCOME		11,052.74		0.00		11,052.74
PD1	DCRP - PENSION	4,367.04		0.00		4,367.04	
PD2	DCRP - BACK DEDUCTION	81.17		0.00		81.17	
PE1	PERS - PENSION	53,864.40		0.00		53,864.40	
PE2	PERS - BACK DEDUCTIONS	1,073.07		0.00		1,073.07	
PE4	PERS - CONTRIBUTORY INSURANCE	3,482.36		0.00		3,482.36	
PE9	PERS - LOAN REPAYMENT	21,942.96		0.00		21,942.96	
PF1	PFRS - PENSION	78,524.35		0.00		78,524.35	
PF2	PFRS - BACK DEDUCTIONS	270.02		0.00		270.02	
PF9	PFRS - LOAN REPAYMENT	23,475.02		0.00		23,475.02	
PTA	DEF COMP - NATIONWIDE	3,943.98		0.00		3,943.98	
PTB	DEF COMP - NATIONWIDE ROTH	1,881.96		0.00		1,881.96	
PTF	DEF COMP - COREBRIDGE	16,227.00		0.00		16,227.00	
PTG	DEF COMP - COREBRIDGE ROTH	96.92		0.00		96.92	

PTK	DEF COMP - MET LIFE	261.70		0.00		261.70	
PTO	DEF COMP - Equitable	3,798.00		0.00		3,798.00	
PTP	DEF COMP - Equiitable Roth	1,525.00		0.00		1,525.00	
PTS	DEF COMP - National Life Group	1,170.00		0.00		1,170.00	
PTT	DEF COMP - National Life Roth	50.00		0.00		50.00	
S10	AFLAC PRE-TAX	2,742.60		0.00		2,742.60	
S22	AFLAC GEORGIA POST-TAX	2,345.01		0.00		2,345.01	
S31	AFLAC NY PRE-TAX	10.65		0.00		10.65	
S32	AFLAC NY POST-TAX	17.26		0.00		17.26	
S81	AFLAC XGRD POST-TAX	136.02		0.00		136.02	
S99	AFLAC FSA WAGE WORKS	478.71		0.00		478.71	
SC1	SUPP - COLONIAL PRE-TAX	352.76		0.00		352.76	
SC2	SUPP - COLONIAL POST-TAX	2,590.11		0.00		2,590.11	
SC8	SUPP - COLONIAL X-GUARDS	107.66		0.00		107.66	
T01	NJ TAX ADJUSTMENT	6,554.16		0.00		6,554.16	
UC1	DUES - CWA STAFF	4,168.79		0.00		4,168.79	
UC2	DUES - CWA X-GRD	592.50		0.00		592.50	
UC3	DUES - CWA SUPERVISORS	2,096.76		0.00		2,096.76	
UC4	DUES - CWA PAC	25.00		0.00		25.00	
UC5	DUES - CWA PARKING DEDUCTION	527.00		0.00		527.00	
UF1	DUES - FIRE 2578	3,742.26		0.00		3,742.26	
UF2	DUES - FIRE 788	5,500.98		0.00		5,500.98	
UF5	DUES - FIRE HOUSE FUND	2,610.00		0.00		2,610.00	
Z01	MISC - WAGE GARNISHMENT FEE	62.00		0.00		62.00	
Z04	Misc - Fines / Discipline	1.00		0.00		1.00	
		369,812.90	16,291.35	0.00	0.00	369,812.90	16,291.35

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	415,796.96	0.00	415,796.96
		415,796.96	0.00	415,796.96

Break Down of Employees Paid:

Total Male:	388
Total Female:	224
Total Unknown:	0
Total Employees:	612

There are NO errors or warnings in this Payroll Register.

Ordinances 1st Reading

O-1 revised

LEYBA-MARTINEZ
04/14/2026

ORDINANCE AMENDING CHAPTER 485 AND CHAPTER 870 TO FURTHER REGULATE THE LICENSING AND REGULATION OF TOBACCO STORES AND TOBACCO SHOPS, SMOKE SHOPS AND OTHER RETAIL BUSINESS ESTABLISHMENTS INVOLVED IN THE PRINCIPAL SALE OF TOBACCO, TOBACCO PRODUCTS AND TOBACCO PARAPHERNALIA IN THE CITY OF CAMDEN AND TO ALSO DENY ANY FUTURE LICENSES FOR THESE ESTABLISHMENTS

WHEREAS, the City of Camden currently licenses and regulates tobacco stores or tobacco shops, smoke shops and other retail business establishments whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia; and

WHEREAS, the City of Camden seeks to now cease issuing future licenses to tobacco stores or tobacco shops, smoke shops and other business establishments whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia except for those licenses the City has already issued; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 485, Sections 870-37 and 870-38.1 of the Camden City Code including providing revised definitions and to cease issuing licenses to any future establishments seeking a license to establish and operate as a tobacco store or tobacco shop, a smoke shop and any other retail business establishment whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia; and

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

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

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

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

AMENDMENTS OF CHAPTER 485

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

A. Same.
B. Same.
C. Same.
D. Same.
E. Subject to license renewals, the Chief License Inspector shall no longer issue a "Retail Sale of Tobacco License" to any business in the City of Camden as tobacco stores or tobacco shops, smoke shops or other retail business establishments involved in the "Principal Sale of Tobacco, Tobacco Products, Smoking Paraphernalia and Tobacco Paraphernalia" as defined herein, are no longer permitted in the City of Camden.

AMENDMENTS OF CHAPTER 870

§ 870-37 -- PROHIBITED **USES IN ALL DISTRICTS**

All uses not expressly permitted by this chapter are prohibited in all districts (unless permitted by conditional use permit as elsewhere in this chapter provided), such prohibition to include but not be limited to the following:

A – AA.

Same.

BB. Tobacco Stores or Tobacco Shops, Smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia, as defined in §870-38.1 herein, seeking a "Retail Sale of Tobacco License" in the City of Camden.

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

A. Purpose.

Same.

B. Recitals Incorporated.

Same.

C. Definitions.

The following amendments shall be added to current definitions:

Principal Sale of Tobacco, Tobacco Products, Smoking Paraphernalia and Tobacco Paraphernalia refers to an establishment which meets the definition of a Smoke Shop, Tobacco Store or Tobacco Shop as defined, herein.

Smoke Shop – a retail business which displays, sells, distributes, delivers, offers, furnishes or markets tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and meets one of the following conditions: (1) has visible exterior signage that references smoking, the use of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia; (2) has visible interior signage that references smoking, the use of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and has displays of tobacco products, smoking products, smoking paraphernalia or tobacco paraphernalia, measuring a total of ten (10) or more linear feet; or (3) has retail sales of smoking products or smoking paraphernalia of more than $1000 in any calendar month of a year. Smoke Shop shall not include a grocery store, supermarket, convenience store or similar retail use that only sells conventional cigars, cigarettes or tobacco or tobacco products as an ancillary sale and shall not be subject to the restrictions in this chapter.

D. Licensing requirements.

1. A tobacco store or tobacco shop, smoke shop or other retail business establishment whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and obtained a "Retail Sale of Tobacco License" or "Retail Sale of Tobacco License - Nonconforming" shall be entitled to continue ongoing business operations subject to license renewal requirements.

2. No person shall establish, maintain or operate a tobacco store or tobacco shop, smoke shop or other retail business establishment involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia without first obtaining a "Retail Sale of Tobacco License" or "Retail Sale of Tobacco License - Nonconforming" from the City of Camden.

3. Subject to license renewals, no other person shall be issued a "Retail Sale of Tobacco License" at any time in the City of Camden.

4. [Former 3] Application Process

(a) Subject to license renewals, no other person shall be issued a "Retail Sale of Tobacco License" at any time in the City of Camden.

(b) The Chief License Inspector is hereby designated to act as the licensing authority for the City for all applications seeking a license pursuant to this Chapter.

(c) For those tobacco stores or tobacco shops, smoke shops and other retail business establishments whose business involves the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia and which are operating through a Mercantile License issued by the City of Camden at the

time of enactment of this Section, such business shall be listed as "nonconforming" pursuant to § 870-187 of the Camden Code and such business shall be eligible to continue such operations pursuant to the provisions of § 870-187 of the Camden Code. The license shall continue to be reviewed and renewed as a "Retail Sale of Tobacco License - Nonconforming". For those businesses that were issued a "Retail Sale of Tobacco License" , the Chief License inspector shall utilize the previous process for reviewing and approving renewal of this license and this license shall continue to be issued as a "Retail Sale of Tobacco License".

(d) Same.

(e) Same.

(f) Any "Retail Sale of Tobacco License" or "Retail Sale of Tobacco License - Nonconforming" issued pursuant to this section shall be valid for a period of one year from the date of issuance and shall be renewed in accordance with the provisions of this section and Chapter 485.

g. All current tobacco stores or tobacco shops, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall be issued a "Retail Sale of Tobacco License - Nonconforming" license or a "Retail Sale of Tobacco License" prior to continue to engaging in the retail business of selling, tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia.

5. [Former 4]. The Chief License Inspector shall no longer issue a "Retail Sale of Tobacco License" to any business in the City of Camden as tobacco stores or tobacco shops, smoke shops or other retail business establishments involved in the "Principal Sale of Tobacco, Tobacco Products, Smoking Paraphernalia and Tobacco Paraphernalia" as defined herein, are no longer permitted in the City of Camden.

6. [Former 5]. Distance Requirements.

(a) A retail sale of tobacco licensee shall not operate its business within:

[1] – [3] Same.

7. [Former 6]. All currently operating tobacco stores or tobacco shops, smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall be licensed with a "Retail Sale of Tobacco License" or a "Retail Sale of Tobacco License – Nonconforming, as appropriate.

8. [Former 7]. Upon renewal of its license, a currently operating smoke shop, tobacco store or tobacco shop and other retail business establishment involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia shall be issued a "Retail Sale of Tobacco License" or a "Retail Sale of Tobacco License - Nonconforming" license, as appropriate.

9. [Former 8]. The Department of Code Enforcement shall develop and oversee the process for licensing and license renewals for a "Retail Sale of Tobacco License" and the "Retail Sale of Tobacco License – Nonconforming.

10. [Former 9]. The Department of Code Enforcement shall also develop policies and procedures related to appropriate internal and external advertising at any business establishment that falls within the provisions of §870-38.1 of this Chapter that has either a "Retail Sale of Tobacco License" or a "Retail Sale of Tobacco License – Nonconforming" license.

11. [Former 10]. Pursuant to Section 485-10 and Section 870-38.1 herein, the Department of Code Enforcement and the City's Health Officer shall have the authority to enforce this Section's

provisions. This section shall not be seen as modifying, in any way, the authority of the City's Health Officer and Law Enforcement to enforce the prohibition against flavored vapor products pursuant to N.J.S.A. 2A: 170-51.12.

12. [Former 11]. A "Retail Sale of Tobacco License" and the "Retail Sale of Tobacco License – Nonconforming" shall comply with all applicable municipal zoning laws and the location restrictions set forth in this Section and the Camden Code.

13. [Former 12]. Nothing in this Section shall exempt any business establishment from seeking and obtaining site plan approval as required by the provisions of the Camden City Code.

14. [Former 13] The maximum hours of operation for any retail business operating pursuant to this Section shall be those specified in §485-32 of the Camden Code.

E. Fees.

(1) Retail Sale of Tobacco License – nonconforming - $219.42.

(2) Retail Sale of Tobacco License - $1250.00.

F. VIOLATIONS AND PENALTIES.

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

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

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: April 14, 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

O-2

BARCLAY
04/14/2026

ORDINANCE ESTABLISHING CHAPTER 717 OF THE CAMDEN CITY CODE; FARMERS' MARKET SPECIALTY LICENSE, AND TO SPECIFY AND CLARIFY THE REQUIREMENTS AND OBLIGATIONS UNDER THIS CHAPTER

WHEREAS, the City Council of the City of Camden has determined that there is a business supply and a consumer demand for Farmers' markets to take place within the City of Camden; and

WHEREAS, the City Council oof the City of Camden believes that direct access of Farmers' markets provides fresh foods that may be otherwise unavailable to the residents in the community; and

WHEREAS, the City Council of the City of Camden now seeks to establish Chapter 717 of the Camden City Code establishing application criteria for the City to license and set fees for Farmers' market events within the City of Camden; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 717 of the Camden Code is established as follows:

Chapter 717. Farmers' Market Specialty License.

§ 717-1. Definitions.

The definitions and other provisions Chapter 24 of the Department of Health Food Safety Rules are hereby incorporated herein. Any amendments to these Rules are also incorporated herein without the need to revise this Chapter.

FARMERS' MARKET – a common facility or area where one or more farmers or growers gather on a regular, recurring basis to sell a variety of fresh fruits and vegetables and other locally-grown products directly to consumers.

§ 717-2. Licensing Requirements

A. The following licenses shall be required and submitted with any Farmers' market specialty license application, as appropriate:

1. Compliance with all State of New Jersey licensing requirements.
2. A food handler's permit or other required certificate issued by the Camden County Department of Health
3. A Farmers' market specialty license issued by the Department of Code Enforcement.
4. Compliance with the State Fire Prevention Code and the State Fire Safety Code, including but not limited to, N.J.A.C. 5:70-2.7(a)(3xii) and N.J.A.C. 5:70-4.7(g) and any other additional fire safety items as required by the Fire Official in his discretion, as appropriate.
5. Any permits as required by the Fire Official, the State Fire Prevention Code and the State Fire Safety Code, including but not limited to, N.J.A.C. 5:70-2.7(a)(3xii) and N.J.A.C. 5:70-4.7(g).
6. Any other documents or other information as determined by the Fire Official, the Director, the Chief License Inspector or the Camden County Health Officer, to carry out the purpose and intent of this chapter, any other provision of the State Fire Prevention Code, the State Fire Safety Code, the City of Camden Code and the Camden County Health Code.

§717-3. Policies and Procedures/Application – Farmers' Market Specialty License.

A. The Department of Code Enforcement shall develop policies and procedures related to approval of applications for Farmers' market specialty license within thirty (30) days of the effective date of this Chapter. Such policies and procedures shall include, among other things, examining the proposed locations in the City submitted with the application for a Farmers' market specialty license for appropriateness and appropriate timeframes [day, week, seasonal] for their use. At a minimum, such policies and procedures shall include the following:

1. A discussion of the types of Farmers' markets licenses to be permitted which shall include: a Farmers' market specialty license in effect for one to three days, a Farmers' market specialty license in effect for one week, a Farmers' market specialty license in effect for several weeks or a Farmers' market specialty seasonal license in effect from spring to fall of a year.

2. That the sponsor and its vendors must comply with all of the provisions provided for in this Chapter as well as those provided for in Chapter 716.

3. Scales utilized by a vendor during the Farmers' market must meet City Weights and Measures requirements.

4. Produce may be sold by count, weight, bunch or in containers which comply with State of New Jersey requirements.

5. Eggs – must be packed in a clean container and re-labeled by the producer packer. Labels must include; product name, name/address of producer/packer, the size-weight class of eggs and numerical count. Eggs can be sold from an established place of business at the Farmers' market.
6. Pies must be sold in covered containers, and cream pies must be refrigerated.
7. All prepared foods must be prepared in a licensed, inspected kitchen pursuant to Chapter 24 of the New Jersey Department of Health regulations.

B. The Department of Code Enforcement shall develop the application process for approving Farmers' markets in the City of Camden based on the policies and procedures discussed herein. The application shall advise the sponsor that compliance with all of the provisions provided for in this Chapter as well as those provided for in Chapter 716, is required. The application shall also include, at a minimum, an attached copy of New Jersey's Department of Health and Agriculture's collaboration brochure: "Chapter 24 and You: A Practical Guide to Selling Safely at Farmers' Markets."

C. The Chief License Inspector is hereby designated to act as the licensing authority for compliance with all City requirements for all applications.

§717-4. Licensing Process – Farmers' Market Specialty License.

A. A Farmers' market specialty license shall be permitted upon approval of the Director of the Department of Code Enforcement, or his/her designee. If there is a sponsor of such event, the sponsor shall seek a City permit including the sponsor and all other on-site vendors in attendance. The sponsor shall identify the number of canopy tents needed for the event. The sponsor shall comply with all the requirements provided for in this Chapter as well as Chapter 716, including ensuring that any insurance required for the event shall include all vendors in attendance. The sponsor and all attending vendors shall also ensure compliance with all City of Camden, New Jersey Department of Agriculture, New Jersey Department of Health, and other fire and health requirements, including but not limited to, Federal Food and Drug Administration requirements, and obtaining all necessary City of Camden Health Officer inspections and certifications and Department of Code Enforcement approvals, required for food sales and service during the event.

B. If there is a sponsor for the Farmers' Market event, the sponsor must submit a list of all participating vendors and a Farmers' market specialty license application with all necessary licenses and certifications. This application shall serve in place of each vendor requiring having its own mercantile license for this event. The application shall include the items or types of items each vendor will be offering for sale at the event. The sponsor shall ensure that each vendor has the appropriate licenses as required for the sale of their specific goods.

C. The Director of the Department of Code Enforcement, or his/her designee, shall review the application and, upon determining compliance with the provisions of this Chapter, may, in his discretion, issue a Farmers' market specialty license provided for in this Chapter for the appropriate timeframe. The Director shall also review the number of canopy tents being sought for the event, the need for that amount of canopy tents and whether the maximum number of canopy tents being sought for the event should be approved. The Director of Code Enforcement's determination as to the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the size of the canopy tents is appropriate and whether the maximum number of canopy tents being sought for the event should be approved shall be in his/her discretion. A Farmers' market specialty license shall permit the licensee to conduct the business activities of a peddler within the City of Camden according to the provisions of this chapter and all other applicable provisions of the Code. Each license issued shall extend from the period beginning each day at 12:00 a.m. for the term of the license. All provisions of the City of Camden Code apply to each Farmers' market specialty license issued.

D. For those Farmers' market events provided for in this Chapter, any required fees to be imposed by the City for this specialty license shall apply only to the sponsor seeking the Farmers' market specialty license; not to each listed vendor included on the sponsor's application for its Farmers' market specialty license.

§717-5. Alcoholic Beverage Sales and Consumption.

1. The City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during a City-sponsored a Farmers' market event taking place in any public or quasi-public place or public park.

2. A non-profit organization which is tax-exempt under section 501(c)(3) of the Internal Revenue Code and is a sponsor or co-sponsor of a Farmers' market event with the City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during a Farmers' market event taking place in any public or quasi-public place or public park.

3. The City of Camden Risk Manager shall ensure that the appropriate City insurance type(s) and amount are available for an event when sponsored solely by the City of Camden.

4. A non-profit organization sponsor or co-sponsor of a Farmers' market event with the City of Camden seeking such permission shall submit the type and total amount of insurance that is to be obtained for the event and the type of insurance, and the amount thereof must be reviewed and approved by the City of Camden's Risk Manager. For a Farmers' market event where a non-profit is a co-sponsor with the City of Camden, the City of Camden's Risk Manager may take into account the type and amount of insurance that the City has available for such event. Such insurance decisions by the City's Risk Manager shall be in his/her discretion.

5. Alcoholic beverage sales and consumption during the Farmers' market event shall be limited to only beer, wine, hard seltzers and malt alcoholic beverages only.

6. For a City-sponsored Farmers' market event, the City of Camden shall limit the sale of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual to no more than two (2) purchases at one time.

7. The sponsor or co-sponsor of a Farmers' market event with the City of Camden shall limit the sale of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual to no more than two (2) purchases at one time.

8. The sponsor or co-sponsor of a Farmers' market event with the City of Camden shall also place signage at the Farmer's market event indicating that alcoholic beverage consumption is only permitted on the grounds of the event site.

9. The City of Camden shall comply with Chapter 181; Alcoholic Beverages, § 181-22; Places restricted, including but not limited to complying with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written advance approval from the Mayor or his designee prior to selling and consuming beer, wine, hard seltzers and malt alcoholic beverages at a City of Camden sponsored Farmers' market event.

10. A sponsor or co-sponsor of a Farmers' market event with the City of Camden, seeking approval for the sales or consumption of beer, wine, hard seltzers and malt alcoholic beverages must comply with Chapter 181; Alcoholic Beverages, § 181-22; Places restricted, including but not limited to complying with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written advance approval from the Mayor or his designee prior to selling and consuming such alcoholic beverages at the Farmers' market event.

11. A sponsor or co-sponsor of a Farmers' market event with the City of Camden shall also ensure compliance with all other City of Camden permit requirements and laws. As appropriate, such license may include more than one identified location for an event but only when each such identified location meets all of the requirements provided for in this Chapter and Chapter 716 of the Camden Code.

§717-6. Compliance with Chapter 716.

The sponsor and its vendors of a Farmers' market event shall comply with the provisions provided for in this Chapter as well as those provisions provided for in Chapter 716 of the Camden Code.

§717-7. Fees.

The following fees shall apply for a Farmers' market specialty license:

A. Farmers' market specialty license in effect for one to three days:
   1. One event location - $
   2. More than one event location - $

B. Farmers' specialty market license in effect for one week:
   1. One event location - $
   2. More than one event location - $

C. Farmers' market specialty license in effect for several weeks:
   1. One event location - $
   2. More than one event location - $

D. Farmers' market specialty license in effect from spring to fall of a given year:
   1. One event location - $
   2. More than one event location - $

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

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

Date of Introduction: April 14, 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

0-3

HM:DB
04-14-26

ORDINANCE AMENDING CHAPTER 7; ADMINISTRATION OF GOVERNMENT; ARTICLE X, DEPARTMENT OF HUMAN SERVICES, TO REVISE AND UPDATE THIS CODE SECTION

WHEREAS, the Administration has reviewed Chapter 7; Administration of Government; Article X, Department of Human Services; and

WHEREAS, this review led to many revisions and updates to the provisions of Article X, Department of Human Services; and

WHEREAS, the City Council of the City of Camden, having agreed with these revisions to Article X, Department of Human Services; now, therefore

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

AMENDMENTS OF ARTICLE X

§ 7-48. Establishment; Director of Human Services

Same.

§ 7-49. Powers and duties.

A. Under the direction and supervision of the Director of Human Services, the Department of Human Services shall:

(1) Formulate and administer programs for the general welfare of the residents of the City of Camden, within the parameters of municipal law and within the parameters of municipal financial ability.

(2) Coordinate and supervise all social service programs within the City of Camden, whether financed by federal, state or municipal revenues, for the aid and comfort of the citizenry on the basis of their needs.

§ 7-50. Division of Senior Services.

Within the Department of Human Services and under the direction of the Department of Human Services, there shall be a Division of Senior Services, whose duties shall be to conduct and administer programs for the benefit of the aged and senior citizens.

§ 7-51. Division of Community Services.

The Division of Community Services is hereby established and shall be supervised by the Director or his/her designee. The responsibilities of the Division shall include, but not be limited to, the following:

A. Operate community centers and neighborhood facilities under the jurisdiction and control of the City of Camden.

B. Develop and administer re-entry and reintegration programs designed to assist youth and young adults returning to the community following involvement with the juvenile justice or criminal justice system. Such programs may include mentoring, education support, workforce development, counseling referrals, life-skills training, and coordination with probation, courts, and community organizations to promote successful reintegration and reduce recidivism.

C. Assist residents with access to rental assistance programs, housing stabilization services, and eviction prevention initiatives through municipal, county, state, and federal resources.

D. Coordinate services and outreach efforts for individuals and families experiencing homelessness or housing insecurity, including referrals to shelters, transitional housing programs, and supportive service providers.

E. Establish and operate a Homeless Outreach Program to identify, engage, and assist individuals experiencing homelessness throughout the municipality.

§ 7-52. Division of Recreation.

The Division of Recreation is hereby established and shall be supervised by the Director or his/her designee. Responsibilities of the Division shall include, but not be limited to, the following:

A. Administer and operate recreational facilities, either indoor or outdoor, for sports and other athletic and recreational programs for children and adults.

B. Use public property to the extent that it may be adaptable for recreational programs and purposes.

C. Develop and administer a Summer Recreation Program that provides structured recreational activities, sports, educational enrichment, arts and cultural programming, and supervised activities during the summer months when school is not in session.

D. Manage municipal swimming pool operations, including coordinating staffing, lifeguard assignments, supervision, program registration, and monitoring of daily operations to ensure safe and efficient use of public pool facilities.

E. Plan and develop programs to stimulate constructive use of leisure time of the citizens of the City.

§ 7-53. Division of Program Development.

The Bureau of Program Development is hereby established and shall be supervised by the Director or his/her designee. The Bureau shall be responsible for the planning, development, and evaluation of programs administered by the Department of Human Services. Responsibilities of the Division shall include, but not be limited to, the following:

A. Identify and apply for grants for community service, recreational and public works activities.

B. Coordinate and implement programs in conjunction with community groups and other governmental units.

C. Review, monitor and report on programs which the City has been awarded or has awarded to community groups, as directed by the Bureau of Grants Management.

D. Perform research for grants, partnerships, and funding opportunities from governmental agencies, foundations, and community partners to expand services and programs.

E. Prepare reports to appropriate City, state, federal and/or private foundations as directed by the Bureau of Grants Management.

§ 7-54. Division of Youth Services.

The Division of Youth Services is hereby established and shall develop, coordinate, and administer programs designed to support the educational, social, civic, and personal development of youth within the municipality. The Division shall promote positive youth engagement, leadership development, workforce readiness, and access to supportive services for young residents.

Responsibilities of the Division shall include, but not be limited to, the following:

A. Developing and administering after-school programs, mentoring initiatives, and youth leadership programs.

B. Coordinating youth outreach and engagement initiatives designed to encourage participation in community programs and services.

C. Working in partnership with local schools, law enforcement agencies, community organizations, and nonprofit groups to support youth development and positive outcomes.

D. Providing programs aimed at youth empowerment, violence prevention, conflict resolution, and positive youth engagement.

E. Organizing youth activities, workshops, and educational programs that promote civic responsibility, personal growth, and community involvement.

F. Developing and administering youth employment initiatives, including summer job programs that provide work experience, job training, and career development opportunities for young residents.

G. Coordinating and administering the Summer Food Service Program and other youth nutrition initiatives, including programs authorized through the United States Department of Agriculture, to ensure that eligible youth have access to nutritious meals during summer months.

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: April 14, 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

O-4

DB:dh
04-14-26

ORDINANCE SUPERSEDING MC-5614, ADOPTED ON MARCH 10, 2026, AND 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 ON DECEMBER 23, 1982 (MC-1917)

WHEREAS, an ordinance, MC-5614 was adopted on March 10, 2026, seeking to establish the salary range for the following titles: Mechanic; Mechanic (Diesel): Mechanic - Fire Apparatus; Supervising Mechanic; and Supervising Mechanic - Fire Apparatus; and

WHEREAS, it was subsequently determined that MC-5614 included an attachment with a list of these amended salaries and wages which had clerical salary errors contained therein; and

WHEREAS, it was also determined that these clerical salary errors were determined to be legally material, thereby requiring the adoption of this ordinance to supersede MC-5614 and establish the salary ranges for the above titles; now therefore

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 are 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 June 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: April 14, 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

2/1/2026 (PROPOSED REVISED)

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

Elected Officials

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

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

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

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

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

Managerial and/or Confidential Titles

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

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

Unclassified Titles

	Aide to the Mayor			50,000					90,000
	Confidential Assistant			60,000					95,000
	Confidential Aide			50,000					90,000
	Attorney - A.B.C.			2,500					12,500
	Attorney - Affirmative Action Review Council			1					8,000
	Attorney - B.O.A.			13,845					25,631
	Attorney - Municipal Personnel Defender			36,061					68,508
	Attorney - Planning Board			10,342					18,869
	Attorney - Rent Control Board (50.00 per billable hour)			2,700					4,235
	Attorney - Rooming and Boarding Home Licensing Bd.			1					8,000
	Attorney - Municipal Prosecutor Night Court-Part Time			1					8,000
	City Treasurer			90,000					110,000
	Deputy Municipal Clerk			51,200					115,000
	Judge of the Municipal Court			81,600					114,444
	Judge of the Municipal Court (Part Time)			30,979					58,678
	Municipal Auditor			81,000					99,000
*	**Municipal Clerk**			**98,999**					**157,724**
	Municipal Court Director			70,968					130,000
	Municipal Engineer			95,500					145,000
	Secretary Board/Commission			1,000					9,145
*	**Tax Assessor**			**98,999**					**136,274**
	Deputy Tax Assessor			93,388					129,166
*	**Tax Collector**			**98,999**					**136,274**
	Tax Search Officer (Part Time)			5,058					15,000
**	Supervising School Traffic Guard		03937	61,082					93,346

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	50,988
*	Clerk Typist 1, Evidence Handling		23239	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Code Enforcement Officer		01285	53,423	56,000	58,704	61,545	64,528	67,659	70,948
*	Community Organization Specialist		01303	40,712	42,654	46,965	49,221	50,423	52,247	54,134
*	Community Service Aide		01313	35,462	37,140	40,869	42,820	44,410	46,112	47,761
*	Community Service Worker		01319	38,065	39,873	43,893	45,994	47,632	49,343	51,120
*	Community Youth Worker		01321	48,242	50,583	53,017	55,549	56,866	58,208	59,578
*	Complaint Investigator		01324	43,799	45,894	50,551	52,985	54,909	56,907	58,993
*	Computer Service Technician		07605	56,637	59,375	65,468	68,639	71,144	73,914	76,794
**	Construction Official		05045	91,692	95,214	105,481	111,696	116,089	120,657	125,406
*	Contract Administrator 1		51254	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Contract Compliance Representative		04883	75,001	78,751	82,688	86,823	91,164	95,722	100,508

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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English		07573	49,294	51,665	56,934	59,683	61,961	64,246	66,623
*	Investigator A.B.C.		02175	0	0	0	0	0	0	11,697
*	Investigator Public Works		05217	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Job Developer		02217	76,985	80,835	88,918	93,364	97,099	100,982	105,022
*	Keyboarding Clerk 1		01268	35,286	36,956	40,667	42,601	44,108	45,683	47,316
*	Keyboarding Clerk 2		03256@	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Keyboarding Clerk 3		02781	43,513	45,593	50,219	52,637	54,498	56,482	58,538
**	Keyboarding Clerk 4		03864@	44,858	46,928	51,530	54,953	59,691	61,886	64,164
*	Laborer 1		02248	40,940	42,893	47,233	49,497	51,283	53,133	55,067
*	Laborer 1 (Laborer Heavy)		02248	42,846	44,895	49,446	51,820	53,700	55,647	57,686
*	Laborer 2		06634	45,715	47,773	49,922	52,169	54,516	56,970	59,533
**	Laborer 3		06633	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Landscape Architect		02256@	50,467	52,897	58,293	61,110	63,451	65,892	68,433
*	Legal Secretary		07675	56,288	58,540	60,881	63,316	65,849	68,483	71,222
*	Legal Secretary I		24832	64,500	66,500	68,500	70,500	72,500	74,500	76,500
*	Legal Stenographer		02279	42,427	44,455	48,959	51,315	53,166	55,100	57,104
*	License Inspector		02292	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	License Inspector Bil. In S&E		05785	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	Loan Advisor		05136	44,266	46,383	51,090	53,550	55,578	57,690	59,890
*	Mail Clerk		02320	46,359	48,582	53,522	56,108	58,151	60,285	62,511
*	Maintenance Repairer		02328	43,129	45,191	49,773	52,165	54,067	56,036	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	53,000	55,650	58,433	61,355	64,423	67,644	71,026
*	Mechanic (Diesel)		02440	60,000	63,000	66,150	69,458	72,931	76,578	80,407
*	Mechanic Fire Apparatus		02441	66,000	69,300	72,765	76,403	80,223	84,234	88,446
*	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	107,505	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

8/1/2025

	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	79,000	82,950	87,098	91,453	96,026	100,827	105,868
**	Supervising Mechanic Fire Apparatus		06726	83,000	87,150	91,508	96,083	100,887	105,931	111,228
**	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

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ~~2/10/26~~ April 14, 2026

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

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

Point of Contact:	Sachina Evans-Johnson	Administration/Personnel	Xt7414	saeavans@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator — Signature — 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 Funds[2]
3. Additional supporting documents.

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

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

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@camdennj.gov**

Name Phone/Email

0-5

DB:yrh
4-14-26

ORDINANCE AUTHORIZING A LEASE RENEWAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND FARRAGUT SPORTSMEN'S ASSOCIATION

WHEREAS, the City of Camden is the owner of the premises currently known as NS Farragut 24th to 25th Street (known for mailing purposes as 1417 North 25th Street), Block 813 Lot 1, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with Farragut Sportsmen's Association, a non-profit, non-partisan, non-sectarian civic association; and

WHEREAS, N.J.S.A.40A:12-14 (c) and N.J.S.A. 40A:12-15(i) and (j) the City may lease municipal property to a non-profit entity for certain enumerated public purposes, including (i) any activity for the promotion of the health, safety, morals and general welfare of the community; and (ii) the cultivation or use of vacant land for gardening or recreational purposes; now, therefore

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

SECTION 1. The City of Camden wishes to renew the lease of said land to Farragut Sportsmen's Association for the purpose of providing safe boating instructions, fire safety and medical training by assisting in the training of the Camden County Police Marine Unit, the U.S. Coast Guard in search and rescue, along with assisting the Camden City Fire Department with its marine rescue unit.

SECTION 2. The proper officers of the City of Camden are hereby authorized to lease the property known as the NS Farragut 24th to 25th Street for the term of 4 years ending March 30, 2030.

SECTION 3. The lease shall be for the period of Four (4) years, and the total rent will be One Thousand Five Hundred Dollars ($1,500.00) annually and is payable in full in advance of the first day of the lease; thereafter is due on the anniversary date of the lease subject to the approval of the property officers of the City of Camden.

SECTION 4. This lease is terminable at will of the City of Camden, if the City of Camden, its agents, representatives or any Redevelopment Authority deems said property/land suitable for redevelopment.

SECTION 5. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs and any other expenses related to the use and possession of said property/land. The City makes and extends no warranties as to the condition of this property for the above-mentioned purpose or any other purpose.

SECTION 6. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

SECTION 7. 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 pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: April 14, 2026

The above has been reviewed
and approved as to form.

DAN 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: 4-16-26

TO: City Council
FROM: Daniel Blackburn-City Attorney

TITLE OF ORDINANCE/RESOLUTION:
Ordinance authorizing a Lease Renewal Agreement between the City of Camden and Farragut Sportsmen's Association

Point of Contact:	Yolanda Hawkins	Law Dept./Bureau of City Properties	856-757-7125	
	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: 3/30

Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval – (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

Signature — Date

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Ordinance authorizing a Lease Renewal Agreement between the City of Camden and Farragut Sportsmen's Association

FACTS/BACKGROUND:

The renewal of the Lease Agreement with Farragut Sportsmen's Association is for the purpose of providing safe boating instructions, fire safety and medical training by assisting in the training of the Camden City Fire Department and CC Police Marine Unit. They are a non-profit organization who has been utilizing the parcel located at the NS Farragut 24th to 25th Street, Block 813, Lot 1.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- N/A (No Cost)

IMPACT STATEMENT:

- The city has partnered with this organization since 1930's.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

COORDINATION:

- N/A

Prepared by: Yolanda Hawkins Yohawkin@camdennj.gov(ext. 7125)

Name Phone/Email

O-6

DB: yrh
4-14-26

ORDINANCE AMENDING MC-5546 ADOPTED BY CITY COUNCIL ON MARCH 11, 2025, AUTHORIZING THE TRANSFER (8) PARCELS TO JORDANTOWN COMMUNITY IMPROVEMENT ASSOCIATION

WHEREAS MC-5546 is an Ordinance Authorizing the transfer of eight parcels to Jordantown Community Improvement Association which include Block 1104, lots 50, 51, 52, 91, 93 and Block 1107, lots 27, 28, and 30; and

WHEREAS, the City of Camden initially agreed to sell the parcels for the development of The Saunders Street Housing Development project, and

WHEREAS the City of Camden by way of this Amending Ordinance is transferring the parcels to the Camden Redevelopment Agency to continue the process for the same housing initiative with JCIA; and

WHEREAS, the terms and the amount remain unchanged from the original Ordinance except to include any additional fees and cost associated with redevelopment agreement and closing. The City of Camden deems it in the best interest of the public to sell the land for the purpose of development; now, therefore

BE IT ORDAINED, by City Council of the City of Camden, that, for all the reasons stated above, this Ordinance be hereby amended to include the new use of the subject space.

SECTION 1. The proper officer(s) of the City of Camden are hereby authorized to amend MC-5446 to transfer 8 parcels of City owned property to the Camden Redevelop Agency.

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

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

SECTION 5. 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 6. This Ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: April 14, 2026

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 4-14-26

TO: City Council
FROM: Daniel Blackburn-City Attorney

TITLE OF ORDINANCE/RESOLUTION:

ORDINANCE AMENDING MC-5546 ADOPTED BY CITY COUNCIL ON MARCH 11, 2025, AUTHORIZING THE TRANSFER (8) PARCELS TO JORDANTOWN COMMUNITY IMPROVEMENT ASSOCIATION

Point of Contact:	Yolanda Hawkins	Law Dept./Bureau of City Properties	856-757-7125	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

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:

ORDINANCE AMENDING MC-5546 ADOPTED BY CITY COUNCIL ON MARCH 11, 2025, AUTHORIZING THE TRANSFER (8) PARCELS TO JORDANTOWN COMMUNITY IMPROVEMENT ASSOCIATION

FACTS/BACKGROUND:

- This Ordinance is necessary to change the recipient of the parcels from Jordantown to Camden Redevelopment Agency to facilitate the sale to Jordantown for the Sauders Street Housing Initiative.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- N/A (No Cost)

IMPACT STATEMENT:

- The city will receive much needed development in the East Camden area of Camden.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

COORDINATION:

- N/A

Prepared by: Yolanda Hawkins Yohawkin@camdennj.gov(ext. 7125)

Name Phone/Email

10-7

MBS:dh
04-14-26

AN ORDINANCE VACATING THE PUBLIC RIGHT AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF JEFFERSON STREET, EAST OF SIXTH

WHEREAS, Lieze Properties, LLC, the owner of 1930 So. 6th Street, Camden, New Jersey, has. petitioned the Council of the City of Camden requesting that it vacate the public right in a portion of Jefferson Street, East of Sixth Street to permit the joining of fences of the owned property; and

WHEREAS, no objections or reservations have been made; and

WHEREAS, it appears to the Council of the City of Camden that the interest of both the city and the public will not be adversely affected by vacating the public right in the portion of the street hereinafter described; now, therefore

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

SECTION 1. All public rights, with the exception of those hereinafter specified, in and to the following land situated in the City of Camden and State of New Jersey, more particularly described in Schedule A attached hereto, be and the same are hereby released and extinguished.

SECTION 2. All municipal public utilities and cable television lines and facilities, if any, existing in, on or under the vacated street described in the legal description shall remain the property of the City of Camden or applicable public utility or cable television Company. The City of Camden expressly reserves an easement in, on or under the entire street to be vacated. The party or parties who become owners of the vacated street under this ordinance, and their successors in title, shall not have the right to close, remove, relocate, erect any structure upon, or block access to any municipal or public utility or cable television lines or facilities existing in, on or under the vacated street, but they shall have the right to contract or reach an agreement with the City of Camden or applicable public utility or cable television company to close, remove, relocate, detour or operate and maintain any such municipal public utility or cable television company lines and facilities. The party or parties who become owners of the vacated street must maintain fire access to said vacated street at all times.

SECTION 3. The street vacation is subject to the rights of the City of Camden and of public utilities to enter the vacated street in a reasonable manner for the purpose of inspecting, maintaining, repairing, replacing, closing or removing any municipal public utility or cable television lines and facilities remaining in, on, or under the vacated street, unless the City of Camden or public utility or cable television company waives such right by contract or agreement under Section 2 above.

SECTION 4. The Municipal Clerk shall have this ordinance published once, not less than (10) days instead of one (1) week prior to the second reading.

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

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

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

SECTION 8. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: April 14, 2026

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:_____
LUIS PASTORIZA
Municipal Clerk

SCHEDULE A

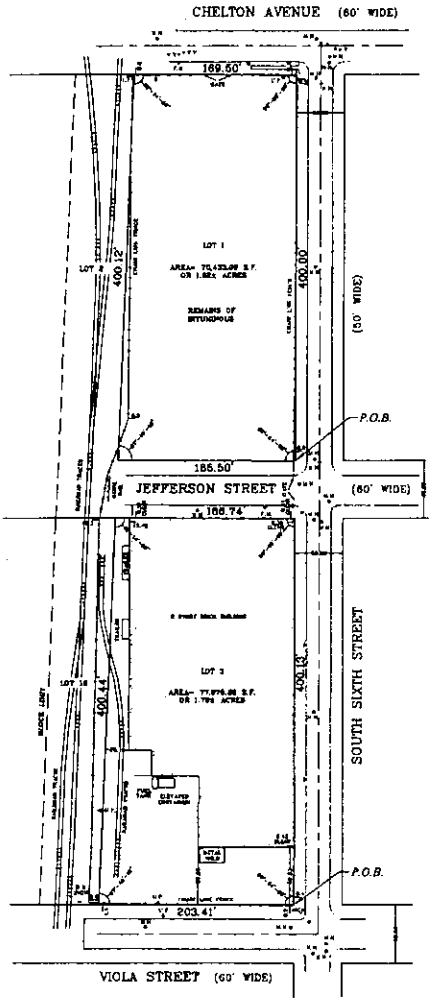
BEGINNING at a point on the Southeasterly corner of the intersection of Sixth Street with Jefferson Street;

Thence, North to the Northeasterly corner of the intersection of Sixth Street with Jefferson Street;

Thence, East along the Northern side of Jefferson Street to the right-of-way of the Pennsylvania Seashore Line;

Thence South to the Southerly side of Jefferson Street;

Thence, West along Jefferson Street to the point and place of beginning.



CERTIFIED TO:
LIELE PROPERTIES, LLC
SURETY TITLE
REPUBLIC BANK, ITS SUCCESSORS AND/OR ASSIGNS AS THEIR INTEREST MAY APPEAR

[redacted]

AUGUST 25, 2018

BRUCE A. EWING
LAND SURVEYOR

42275

NOTES:
BEING KNOWN AS LOT 1 IN BLOCK 600 AND LOT 2 IN BLOCK 600 ON THE CITY OF CAMDEN TAX MAPS.

SURVEY OF PREMISES
SIXTH AND JEFFERSON STREETS
AND 1930 SOUTH SIXTH STREET
SITUATED IN
CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY

DRAWN BY F.D.C. DATE 8/22/18 SCALE 1"=40'

EWING
ASSOCIATES
LAND SURVEYING

MBS

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

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

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE VACATING THE PUBLIC RIGHT AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF JEFFERSON STREET, EAST OF SIXTH

Point of Contact:	Dan Blackburn	Law Dept.	x7170	dablackb@ci.camden.nj.us
	Name	**Department-Division-Bureau**	**Phone**	**Email**

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: AN ORDINANCE VACATING THE PUBLIC RIGHT AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF JEFFERSON STREET, EAST OF SIXTH

FACTS/BACKGROUND:

- Lieze Properties, LLC is the owner of 1930 So. 6th Street, Block 503, Lot 1 and Block 493, Lot 3.
- On September 27, 1984, the Camden City Council adopted Ordinance MC2062 vacating the public right in a portion of Jefferson Street, East of Sixth Street to permit the joining of fences of the owned property.
- This street vacation shows on the City's tax map but was never recorded with the Camden County Clerk's Office or published.
- The current owner of the adjacent properties, Lieze Properties, LLC has requested that the City vacate the public right in a portion of Jefferson Street, East of Sixth Street as shown in Exhibit A as was intended by Ordinance MC2062.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: NA

IMPACT STATEMENT:

- Upon the vacation of the street, Lieze Properties, LLC will become the owner of the vacated portion of the street.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

- N/A

Prepared by: Michelle Banks-Spearman 856-757-7170
michelle.spearman@camdennj.gov

Name Phone/Email

David M. DeClement

ATTORNEY AT LAW

221 Grandview Avenue

Pitman, New Jersey 08071

(609) 703-9460

Email: dmdeclement@aol.com

September 19th, 2025

Daniel S. Blackburn, Esquire

City of Camden

Legal Department

520 Market Street

City Hall Room 419

Camden NJ 08102

Re: 1930 South 6th Street Lot 1 Block 503 and Block 493 Lot 3

Owner Lieze Properties LLC

Request for Deed of Vacation

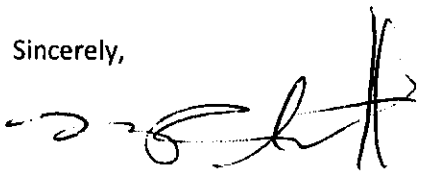
Dear Counsel,

I represent the owner of the subject properties. As per City of Camden Ordinance MC2062, enacted September 27th, 1984 a portion of Jefferson Street was vacated. My client is the owner of the properties that are on either side of said vacated area. I have attached a copy of the current tax map showing the vacation, a copy of a current survey and my client's deed showing his ownership of the contagious lots.

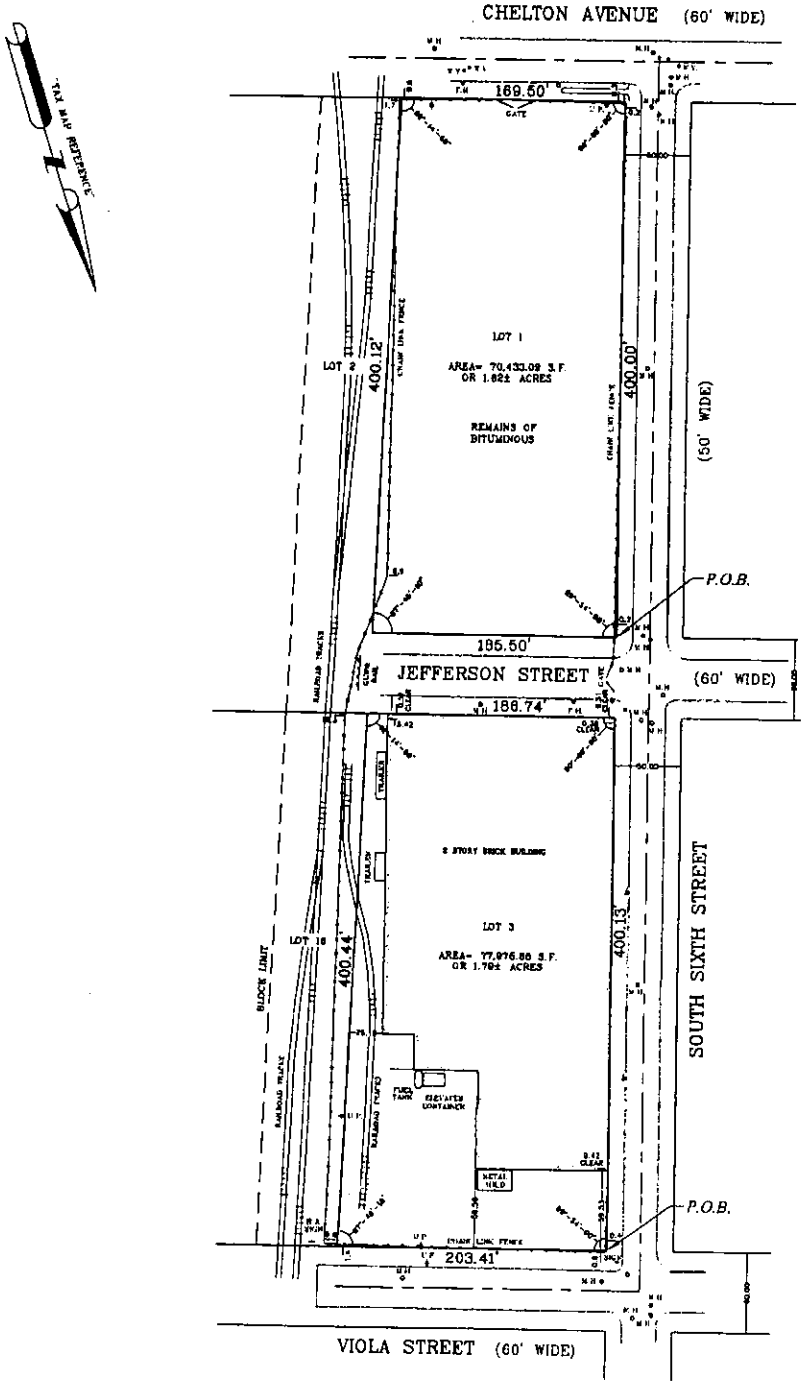
Please accept this correspondence as a formal request to have the City of Camden issue a deed to the contiguous owner (Lieze Properties LLC) for the subject area. If needed I can have prepared a sealed legal description from the surveyor.

Please instruct me as to what is needed to perfect said request.

Sincerely,



David M. DeClement, Esquire



CERTIFIED TO:
LIZZE PROPERTIES, LLC
SURETY TITLE
REPUBLIC BANK, IT'S SUCCESSORS AND/OR ASSIGNS AS THEIR INTEREST MAY APPEAR.

"IN CONSIDERATION OF THE FEE PAID FOR MAKING THIS SURVEY, I HEREBY CERTIFY TO ITS ACCURACY EXCEPT SUCH EASEMENTS OR LIENS THAT MAY BE LOCATED BELOW THE SURFACE OF THE EARTH OR BEYOND THE LIMITS OF THE LAND AND NOT VISIBLE AT THE SURFACE, AS MAY BE DISCLOSED BY TITLE OR WITHIN THE KNOWLEDGE OF THE UNDERSIGNED EXCEPTED HEREIN. THIS SURVEY IS LIMITED TO THE CURRENT OWNER AND SPECIAL USE FOR WHICH IT IS MADE."

THIS IS TO CERTIFY THAT ON AUGUST 25, 2018 I MADE A SURVEY OF THE LANDS AND PREMISES SHOWN HEREON, AND THAT THIS PLAT IS IN ACCORDANCE WITH THE FIELD NOTES OF SAID SURVEY.

BRUCE A. EWING
LAND SURVEYOR

42275
N.J. LICENSE NO. 35536

NOTES:
BEING KNOWN AS LOT 1 IN BLOCK 603 AND LOT 3 IN BLOCK 493 ON THE CITY OF CAMDEN TAX MAPS.

SURVEY OF PREMISES
SIXTH AND JEFFERSON STREETS
AND 1930 SOUTH SIXTH STREET
SITUATED IN
CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY

DRAWN BY F.D.G. DATE 8/25/18 SCALE 1"=60'

EWING ASSOCIATES
LAND SURVEYORS
1040 N. DELSEA DRIVE, P.O. BOX 142, CLAYTON, N.J. 08312
PHONE: (856) 881-3711

DGK:ky
9-13-84

0-6

AN ORDINANCE VACATING THE PUBLIC RIGHT AND RELEASING AND EXTINGUISHING THE PUBLIC RIGHT IN A PORTION OF JEFFERSON STREET, EAST OF SIXTH.

WHEREAS, Colonial Processing, Inc. has petitioned the Council of the City of Camden requesting that it vacate the public right in a portion of Jefferson Street, East of Sixth Street to permit the joining of fences of the owned property thereby providing a secure area for their personnel to enter the building from their cars; and

WHEREAS, no objections or reservations have been made; and

WHEREAS, it appears to the Council of the City of Camden that the interest of both the city and the public will not be adversely affected by vacating the public right in the portion of the street hereinafter described; now, therefore

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

SECTION 1. All public rights, with the exception of those hereinafter specified, in and to the following land situate in the City of Camden and State of New Jersey, more particularly described in Schedule A attached hereto, be and the same are hereby released and extinguished.

SECTION 2. All water and sewer lines, if any, contained in, on and under the premises described above shall remain the property of the City of Camden recognizing, however, the rights and responsibilities of any party, its successors and assigns, who assumes ownership of the premises aforesaid as a result of the public right in such property being released and extinguished to close, alter, detour and generally operate and maintain said lines at its own expense, subject to the supervision of the City of Camden.

And subject to the rights, privileges and authority of the City of Camden, its successors and assigns and all public utilities existing under the laws of the State of New Jersey, to enter upon the premises aforesaid and the lands immediately adjoining thereto so far as such entry shall be necessary to inspect, maintain, repair and replace their water and sewer lines and other utilities.

SECTION 3. This action shall not be construed to vacate any rights vested in private parties by reason of any grants which are a matter of public record.

SECTION 4. The City Clerk shall have this ordinance published at least once, not less than ten (10) days instead of one (1) week prior to the second reading.

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 final passage and publication as provided by law.

SECTION 7. The City Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Register of Deeds of Camden County with instructions that the certified copy of this

ordinance be recorded and properly indexed in the street vacation book.

SECTION 8. The City Clerk shall forward proofs of publication of this ordinance to the Director of the Division of Local Government Services for filing.

DR. CHARLES E. BRIMM

Dated: September 13, 1984

The above has been reviewed and approved as to form.

City Attorney

President
City Council

Mayor

SCHEDULE A

BEGINNING at a point on the Southeasterly corner of the intersection of Sixth Street with Jefferson Street;

Thence, North to the Northeasterly corner of the intersection of Sixth Street with Jefferson Street;

Thence, East along the Northern side of Jefferson Street to ~~the right-of-way of the Pennsylvania Seashore Line;~~

Thence South to the Southerly side of Jefferson Street;

Thence, West along Jefferson Street to the point and place of beginning.

CITY OF CAMDEN, NEW JERSEY

JOHN T ODORISIO
CITY CLERK

Sept. 28, 1984

TO: Honorable Melvin R. Primas, Jr., Mayor

FROM: John T. Odorisio, City Clerk

RE: Ordinance Final Passage - O-6 - Vacating the public right and releasing and extinguishing the public right in a portion of Jefferson St., E. of 6th St.

In accordance with Article 19 of the Rules of Procedure governing the City Council, I am delivering to you the attached ordinance adopted by City Council at a regular meeting held on September 27, 1984.

Said article provides that "each ordinance shall be returned by the Mayor to the City Clerk after the Mayor has affixed his signature thereto or after the expiration of ten days from the date of its delivery to the Mayor in any event."

Very truly yours,

JOHN T. ODORISIO
CITY CLERK

Received by [signature]

Date of approval 9-28-84

08

DB
04-14-26

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

WHEREAS, Alfred Cramer Urban Renewal LLC, a New Jersey limited liability company (hereinafter referred to as the "Sponsor") has or will own the land comprising Block 818, Lots 14,16,17,30,31,48,49,51,53,57,59; and Block 814, Lot 2 on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property") from the City of Camden Housing Authority; and

WHEREAS, Sponsor proposes to construct a two new affordable rental communities consisting of a total of 73 affordable housing units (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Long Term Exemption Law, (N.J.S.A. 40A:20-1 et seq.) (hereinafter referred to as the "Act") in the Cramer Hill neighborhood within the City of Camden (hereinafter referred to as the "Municipality"); and

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

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

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

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

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

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

WHEREAS, City Council had previously approved a financial agreement for the Project on the Property as memorialized in Ordinance MC-5524 adopted October 8, 2024; and

WHEREAS, the Sponsor and the City executed a Financial Agreement for the Project on the Property dated December 4, 2025 (the "Financial Agreement"); and

WHEREAS, HMFA will provide financing through its Urban Preservation Fund and requires the tax exemption to be in effect for the full thirty two (32) year term of the mortgage; and

WHEREAS, the Sponsor and the City seek to amend the Financial Agreement to conform to the requirements of the HMFA, such that the term of the exemption will be thirty two (32) years; now therefore

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

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

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

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

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

SECTION 5. The Council does hereby adopt the within Ordinance with the further intent and purpose that from the date that the Project obtains its Certificate of Occupancy, the land and improvements of the Project will be exempt from real property taxation for a period of thirty two (32) years as provided in the Act, provided that payments in lieu of taxes for municipal services supplied to the Project in the amount of five (5%) percent of the Gross Shelter Rents are made to the City of Camden as more particularly set forth the Financial Agreement attached hereto as Exhibit "C".

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

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

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

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

Date of Introduction: April 14, 2026

The above has been reviewed
and approved as to form.

DAN BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

FINANCIAL AGREEMENT PURSUANT TO THE LONG TERM TAX EXEMPTION LAW N.J.S.A. 40A:20-1 ET. SEQ.

BETWEEN THE CITY OF CAMDEN
AND
ALFRED CRAMER URBAN RENEWAL, LLC.

This Financial Agreement (this "Agreement") is made and entered into as of this _____ day of October, 2024, by and between the **City of Camden**, a Municipal Corporation of the County of Camden and State of New Jersey, hereinafter referred to as the "City" and **Alfred Cramer Urban Renewal LLC,** a New Jersey limited liability company having its principal office at 2 Cooper Street, 14th Floor, Camden, New Jersey 08102, hereinafter referred to as the "ACUR LLC ", which is qualified to do business under the provisions of the "Long Term Tax Exemption Law of 1998", as amended, said law being set forth in N.J.S.A. 40A:20-1- through 20 (hereinafter referred to as the "Act").

WITNESSETH:

WHEREAS, the project is or will be situated on that parcel of land currently designated as part of Block 818, Lots 14,16,17,30,31,48,49,51,53,57,59; and Block 814, Lot 2 as shown on the Official Assessment Map of the City of Camden, and located in the Cramer Hill section of the City and will be comprised of seventy three (73) affordable rental units, as more specifically described and identified on Exhibit A, which is attached hereto and made a part hereof (the "Project"). In the event the property constituting the Project is subdivided or consolidated, ACUR LLC agrees to amend this Agreement to reflect the correct block, lots and addresses; and

WHEREAS, the City of Camden is authorized pursuant to the Act to grant a real property tax exemption for low to moderate income housing projects located within the City; and

WHEREAS, in accordance with the Act, ACUR LLC has heretofore made written application to the City for approval of a tax exemption for the Project ("Application"), a copy of which application is attached hereto as Exhibit C; and

WHEREAS, City Council by Ordinance MC-09-10-24, hereby incorporated into this Agreement and made a part hereof, adopted on October 8, 2024, approved said Application and the instant Financial Agreement, and a certified copy of such Ordinance of approval is attached hereto as Exhibit "B"; and

WHEREAS, the City believes that the in lieu of tax consideration to be given the Project pursuant to this Agreement affords maximum redevelopment of the Property and is, therefore, in the best interest of the City and the health, safety, morals and welfare of its residents and is in accordance with the provisions of the Act and the public purposes pursuant to which the redevelopment of Project's area of the City has been undertaken and is being assisted in accordance with the applicable provisions of State law:

NOW THEREFORE, it is mutually agreed as follows:

1. This Agreement shall be governed by the provisions of the Act, it being expressly understood and agreed that the City relies upon the facts, data and representations contained in the Application, and Redeveloper covenanting and agreeing to use its reasonable best efforts to conform in the development, construction and operation of the Project to the matters and things set forth in the Application; that is, the manner in which ACUR LLC proposes to develop, manage and operate the Project and the plans for financing the Project, it being understood, however, with respect to the Project costs, interest rate, financing terms and mortgage amortization, rents and lease terms, that the same are projected and estimated and may be modified as particular circumstances may require, but that in all material respects it is the intent of ACUR LLC to comply

as closely as shall be practicable with the information and representations set forth in the said Application. This Agreement shall be subject to the US Department of Housing and Urban Development Davis-Bacon wage requirements.

2. (a) The City hereby grants to ACUR LLC to the extent provided in this Agreement exemption from real property taxation on the land comprising the Property and the improvements thereon for a period of not more than thirty two (32) years from the date of the execution of this Agreement . Such tax exemption shall be claimed and allowed in the same or similar manner as in the case of other real property exemptions. In the event that the exemption status changes during a tax year, the procedure for the apportionment of taxes for said year shall be the same as in the case of other changes in the tax exemptions status during the tax year.

(b) As used herein, the term "Date of Completion of the Project" is defined as the date of issuance by the City of a Certificate of Occupancy or Temporary Certificate of Occupancy for the Project. If the City issues more than one Certificate of Occupancy for the Project, the parties stipulate that for purposes of establishing the term of the exemption and for ease of administration, the Date of Completion of the Project will be the date on which the City issues the Certificate of Occupancy or Temporary Certificate of Occupancy for the last unit of the Project. ACUR LLC shall promptly provide copies of all Certificates of Occupancy or the Temporary Certificates of Occupancy to the Tax Assessor and the Tax Collector along with a request that the tax exemption be implemented. The tax exemption shall commence for each parcel of the Project on the Date of Completion of the Project (the "Effective Date") notwithstanding different parcels or units may be occupied earlier than others. This Agreement shall run for thirty two (32) years from the date of the execution of this Agreement .

3. (a) In consideration for the tax exemption, ACUR LLC shall make an annual PILOT payment, as defined below, for municipal services supplied to the Project based on a percentage of the "Gross Shelter Rents" of the Project. The Annual PILOT Payment shall be adjusted from time to time following the submission by ACUR LLC's annual Auditor's Report as provided in Section 3 (b) below. ACUR LLC and the City specifically agree that, in the interpretation and administration of this paragraph:

(i) Gross Shelter Rents shall be calculated by taking the Annual Gross Revenue (defined below) and subtracting therefrom (a) a five percent (5%) vacancy allowance as set forth in Exhibit "D" attached hereto and (b) the costs of the Common Utilities (defined below) paid by ACUR LLC;

(ii) the computation of "Annual Gross Revenue" means the total annual gross rental or carrying charge or other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies if any. Annual Gross Revenues shall include any rental subsidy contributions received from any federal or state program.

(iii) ACUR LLC and the City acknowledge that the figures contained in Exhibits B and D are projections only and that the calculation of Gross Shelter Rents will be based on actual income and expenses.

(b) The Annual PILOT Payment, as defined herein, shall be calculated as follows (the "Annual PILOT Payment") :

(1) Commencing on the Effective Date and continuing for a period of fifteen (15) years thereafter, the Annual PILOT Payment shall be five (5%) of the Project's Annual Gross Shelter Rents;

(2) Commencing on the fifteenth (15th) anniversary of the Effective Date and continuing for a period of five (5) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) twenty percent (20%) of the amount of taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;

(3) Commencing on the twentieth (20th) anniversary of the Effective Date and continuing for a period of four (4) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) forty percent (40%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;

(4) Commencing on the twenty-fourth (24th) anniversary of the Effective Date and continuing for a period of four (4) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents; or (ii) sixty percent (60%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;

(5) Commencing on the twenty-eighth (28th) anniversary of the Effective Date and continuing for a period of two (2) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) eighty percent (80%) of the amount of the taxes on the

land and improvements otherwise due according to the general law applicable to non-exempt property in the City.

(c) Notwithstanding the provisions of this Agreement to the contrary, the Annual PILOT Payment shall in no case be less than the amount of the total taxes levied against all real property in the area covered by the Project in the last full tax year in which the area was subject to taxation. Notwithstanding the foregoing, the Minimum Annual PILOT Payment shall be $15,000.00 ("Minimum Annual PILOT Payment"). The Minimum Annual PILOT Payment shall be paid in each year in which the Annual PILOT Payment calculated pursuant to paragraph 3(b) above is less than the Minimum Annual PILOT Payment.

(d) In each year during the term hereof, the Minimum Annual PILOT Payment will be increased as follows commencing on the first anniversary of the first full year after the Date of Completion of the Project: the prior year's Gross Shelter Rents shall be multiplied by 1.5% and that product shall then be multiplied by 5.0% and the amount by which that product shall exceed the prior year's Minimum Annual PILOT Payment shall then be added to the prior year's Minimum Annual PILOT Payment (the "New Minimum Annual PILOT Payment") for that year. Provided, however, in resetting the New Minimum Annual PILOT Payment annually, in no case may the New Minimum Annual PILOT Payment ever exceed the actual Gross Shelter Rents for the prior year utilizing a vacancy allowance of ten (10%) percent in place of the allowance set forth in Paragraph 3(a)(i)(a). Examples of how this shall operate are set forth on Exhibit "E" attached hereto.

(e) The Annual PILOT Payment shall be paid to the City on a quarterly basis, pro rata, in a manner consistent with the City's tax collection schedule.

(f) Water, sewer, gas and electric charges that are for common areas within the Project and not for a specific unit within the Project and water and sewer charges for tenant units (the "Common Utilities") shall be paid by ACUR LLC. Each tenant within the Project will pay their own utility charges. The Landlord will pay all water and sewer charges.

(g) The City acknowledges that the rents at the Property are subject to the jurisdiction of HUD, and are not subject to any rent control or rent leveling ordinance of the City.

4. A Financial Plan, showing the anticipated Project funding, and a Fiscal Plan, computing the estimated Annual PILOT Payment, are attached hereto as Exhibit "E" and made a part hereof.

5. ACUR LLC further covenants and agrees as follows:

(a) To limit its profits and dividends from operations payable in accordance with the provisions of the Act.

(b) During the period of tax exemption, ACUR LLC shall distribute any excess profits earned by it in accordance with N.J.S.A. 40A:20-15. ACUR LLC shall have the right to establish and maintain reserves against vacancies, unpaid rentals and contingencies in an amount not exceeding 10% of the gross revenues of ACUR LLC for the last full fiscal year preceding the year for which a determination is being made with respect to allowable net profit; and, ACUR LLC may retain such part of any excess net profit as may be necessary to eliminate the deficiency, if any, in such reserves.

(c) To pay the Annual PILOT Payment as provided for in paragraph 3 hereof, pro rata on a quarterly basis, in a manner consistent with the municipality's tax collection schedule. In the event ACUR LLC fails to so pay within the time set forth in (d) below, the amount unpaid shall bear the same rate of interest permitted in the case of the unpaid taxes or tax liens on land until

paid ("Late Fee"). For the first year after the Effective Date, the Tax Collector shall issue quarterly bills based on the Minimum Annual PILOT Payment set forth in Paragraph 3(d) on a pro-rata basis. Thereafter, pro rata quarterly bills will be based on five percent (5%) of the actual Gross Shelter Rents of the prior year, if same has been provided to the Tax Collector, or five percent (5%) of the prior year's projection of Gross Shelter Rents. Within ninety (90) days after the City's receipt and review of the Auditor's Report described in Paragraph 6(e), the City shall adjust the Annual PILOT Payment to reconcile with ACUR LLC's actual Gross Shelter Rents. The City will promptly issue a credit where it is determined that there has been an overpayment or an invoice where it is determined that there has been an underpayment of the Annual PILOT Payment.

(d) The failure of ACUR LLC to pay any quarterly installment of the Annual PILOT Payment and/or sewer and water charge payments, in a timely manner shall constitute a violation and breach of this Agreement. With respect to delinquent water and sewer charges, the City shall retain all rights reserved to municipalities under New Jersey law and the Code of the City of Camden, New Jersey Chapters 840 and 675, including the right to proceed against ACUR LLC's interest in the property and its ownership interest in the improvements pursuant to the In Rem Tax Foreclosure Act, N.J.S.A. 54:55-1, et seq. In the event that ACUR LLC shall fail to pay the Annual PILOT Payment within 30 (thirty) days after said payment is due, then the City shall send written notice to ACUR LLC and any Lender entitled to Notice hereunder that said payment is overdue and ACUR LLC is in Default under the terms of this Agreement (the "Default Notice"). In the event that ACUR LLC fails to make payment of the delinquent installment of the Annual PILOT Payment and/or sewer and water charges together with the Late Fee within sixty (60) days after the date of the Default Notice, then this Agreement shall terminate on the sixtieth (60^{th}) day after the date of the Default Notice.

(e) To submit annually, within ninety (90) days after the close of each of ACUR LLC's fiscal years, to the City's Chief Financial Officer and the Municipal Clerk, a financial audit, which audit shall include a note disclosure which both defines and calculates the amount of Annual PILOT Payment due for that audit year, which calculations shall be attested to by the Certified Public Accountant of ACUR LLC as to the accuracy of the computation and the compliance with this Agreement. ACUR LLC's fiscal year runs from January 1 to December 31. Such auditor's report shall include, but not be limited to, a rental schedule of the improvements, the terms and interest rate on any mortgage associated with the Property and the improvements, and such details as may relate to the financial affairs of ACUR LLC and its operation of the improvements and performance under this Agreement.

(f) Following receipt of the annual audit and transmittal letter required by subsection (e) above, the Chief Financial Officer shall modify the Annual PILOT Payment for the then-current calendar year. The remaining amount due on the Annual Pilot payment for the then-current calendar year, following receipt of the audit and transmittal letter, shall be increased (or decreased) by the difference between the audited amount and the Annual Pilot payment being utilized for that year with the intention that, by the end of that calendar year, ACUR LLC will have paid an Annual PILOT Payment equal to the amount identified in the most recent audit.

Upon initial review of the audit and schedule of payments stated in the cover letter, the Chief Financial Officer or designee may acknowledge acceptance of the audit and payment schedule while reserving the Chief Financial Officer's right to contest or modify the audit and payment schedule upon a more detailed examination of the audit. The City may undertake its audit, if at all, not later than 90 days after delivery of ACUR LLC's audit above. Should the Chief Financial Officer not issue its preliminary acceptance of the audit and proposed payment schedule

before the next quarterly payment is due, then ACUR LLC shall continue to make quarterly payments equal to the first quarter payment.

Upon finalizing the audit for the previous year, ACUR LLC will have thirty (30) days from receipt of an invoice or other written notice from the City to pay any additional amounts owed for the previous year or that would have been owed in the previous quarters of the current year if the audit had been accepted before those payments were made. Interest and penalties shall not be imposed upon any shortfall for the previous year or previous quarters if payment is made within thirty (30) days of receipt of an invoice or other written notice from the Chief Financial Officer.

(g) If the City and ACUR LLC dispute either (i) the correctness of the audit, or (ii) the calculation of the Annual PILOT Payment, either party may, pursuant to N.J.S.A. 40A:20-9f, submit this dispute to the American Arbitration Association in Camden, New Jersey to be determined in accordance with its rules and regulations in such a fashion as to accomplish the purposes of the Act.. The arbitration shall be before one neutral arbitrator to be selected in accordance with the AAA Rules and whose decision shall be rendered in writing. The results of the arbitration shall be final and binding upon the parties, with each party paying its own costs of the arbitration and 50% of the costs of the neutral arbitrator, and judgment on the award may be entered in any court having jurisdiction thereof. In rendering the award, the arbitrator shall determine the rights and obligations of the parties according to the laws of the State of New Jersey.

(h) Upon request of the City, to permit inspection of the property, equipment, buildings and other facilities of ACUR LLC at the Project, and to permit examination and audit of any of its books, contracts, records, documents and papers relating to this Agreement or the Project, by duly

authorized representatives of the City, provided same are at reasonable hours on reasonable notice and in the presence of designated representatives of ACUR LLC.

(i) At all times prior to the expiration or other termination of this Financial Agreement, to remain bound by the provisions of the Act and other applicable laws of the State of New Jersey, including N.J.S.A. 52:15C-1 et seq.

(j) Not to effect or execute any agreement, lease, conveyance, or other instrument, whereby the Project, or any part thereof, or the use thereof, is restricted upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in sale, lease or occupancy thereof, nor to discriminate upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in the sale, lease, or rental, or in the use or occupancy of the Project or any improvement erected or to be erected thereon, or any part thereof, and to comply with all State and local laws prohibiting discrimination or segregation by reason of race, color, creed, religion, ancestry, national origin, sex or marital status.

(k) That operation under this Agreement shall be terminable by ACUR LLC in the manner provided for under the Act.

(l) That ACUR LLC's agreement to pay: (i) the Annual PILOT Payment, including the methodology of computation thereof; (ii) water and sewer charges, and (iii) any interest payments due pursuant this Agreement (collectively the "Material Conditions") are material conditions of the Agreement. The Material Conditions shall be deemed independent and severable, and the invalidity or unenforceability of any other provision or portion of this Agreement shall not affect the enforceability or validity of the Material Conditions.

(m) It shall be the obligation of ACUR LLC to make application for and make all reasonable efforts to obtain Certificates of Occupancy for the improvements in a timely manner as

identified in the Application. The failure of ACUR LLC to use reasonable efforts to secure and obtain the Certificate of Occupancy for the improvements shall constitute a Default by ACUR LLC provided the City has reasonably cooperated in processing ACUR LLC's request for the issuance of such Certificate of Occupancy. In the event that ACUR LLC does not obtain a Certificate of Occupancy within five (5) years after the date hereof then this Agreement will terminate.

6. It is understood and agreed that, commencing on the thirty-first (31st) anniversary of the Effective Date, the tax exemption upon the Project shall thereupon absolutely cease, and the property and improvements comprising the Project shall thereupon be assessed and taxed according to general law as other property in the City is assessed and taxed and, on the date on which the tax exemption upon the Project absolutely ceases, as described above, all restrictions and limitations herein contained as provided by law shall absolutely terminate and be at an end and ACUR LLC shall thereupon render its final account to the City.

7. (a) The City, on written application by ACUR LLC, will not unreasonably withhold, delay or condition its consent to a transfer of ACUR LLC's interest in the Property, the improvements and this Agreement to an entity eligible to operate the Project under the Act (a "Permitted Transferee"), provided: (i) there is at the time of the request no uncured event of default by ACUR LLC regarding any performance required of it under this Agreement; (ii) ACUR LLC has fully complied with the Act at the time of the request; and (iii) the Permitted Transferee fully assumes ACUR LLC's obligations under this Agreement. Notwithstanding the foregoing, upon written notice by any lender advancing funds to ACUR LLC for the development of the Project (a "Lender"), whether or not there is an uncured event of default by ACUR LLC under this Agreement, the City will consent to a transfer of ACUR LLC's interest in the Property, the

improvements, and this Agreement to a Lender or any entity organized, controlled or designated by the Lender (a "Lender Transferee") which succeeds to the interest of ACUR LLC in the Property and the improvements as a result of the foreclosure of the leasehold mortgage held by the Lender or by assignment of such interest to the Lender Transferee in lieu of foreclosure, provided that the Lender Transferee complies with the requirements of the Act and continues to operate the improvements as contemplated by this Agreement. Upon the assumption by the Permitted Transferee and/or Lender Transferee of the remaining obligations under this Agreement, the tax exemption of the improvements of the Project shall continue and inure to the Permitted Transferee and/or Lender Transferee, their respective successors or assigns.

(b) The City and ACUR LLC acknowledge that subsequent changes or expansions within the area of the Project may occur which may not now be in the contemplation of the parties. In connection with such changes or expansions, the City agrees that unimproved portions of the Project area (including surface parking areas) may be withdrawn by ACUR LLC from the coverage of this Agreement upon written notice to the City. Any such withdrawals shall not affect the continued applicability of the Agreement to the remainder of the Project.

(c) The City recognizes and acknowledges that ACUR LLC is a New Jersey limited liability company and as such intends to sell ownership interests in ACUR LLC through syndication of certain low income housing tax credits allocated to ACUR LLC. The City specifically recognizes and consents to such syndication and sale or resale of ownership interests in ACUR LLC.

8. ACUR LLC may at any time after the expiration of one (1) year from the Date of Completion of the Project notify the City that, as of a certain date designated in said notice, it relinquishes its tax exemption status as to all or any designated portion of the Project. As of the

date so set, the tax exemption, the service charges, the profit restrictions and all other restrictions and limitations imposed by this Agreement or by the Act shall terminate as to the Project or any designated portion of the Project, as applicable.

9. Upon any termination of such tax exemption, obligations and restrictions, whether by affirmative action of ACUR LLC as provided in paragraph 8 above or by the provisions of the Act or pursuant to this Agreement, and subject to paragraph 5(d) above, the date of such termination shall be deemed to be the end of the fiscal year of ACUR LLC, and within ninety (90) days after the date of such termination ACUR LLC shall pay to the City a sum equal to the amount of the reserve described in Section 6(b) above, if any, maintained pursuant to N.J.S.A. 40A:20-16, as well as the excess profit, if any, payable pursuant to N.J.S.A. 40A:20-16, and pursuant to paragraph 5 of this Financial Agreement by reason of the treatment of such date as the end of the fiscal year.

10. Unless otherwise provided by law, neither ACUR LLC nor any of its partners (or members of any of its partners), officers, employees, members, or Trustees shall be personally liable under this Agreement for the payment of the Annual PILOT Payment nor for the payment of any tax or assessment which may be levied or assessed against any land or building now or hereafter constituting all of or a portion of the Project.

11. (a) Any notice, demand or other communication under this Agreement by any party to any other shall be sufficiently given or delivered if sent registered or certified mail, postage prepaid and return receipt requested, or delivered personally and, in the case of ACUR LLC, addressed to: Ablett Village Phase 1 Urban Renewal, LLC, 2 Cooper Street, P.O. Box 90708, Camden, NJ 08101; and, in the case of the City, addressed to the Municipal Clerk of Camden, New Jersey, with a copy to the City Attorney, each of the foregoing having an address for this purpose

at City Hall, 520 Market Street, Room 419, P.O. Box 95120, Camden, New Jersey 08101-5120; or to any such other address with respect to any such party as that party may, from time to time, designate in writing and forward to the others as provided in this paragraph.

(b) Whenever the City shall deliver any notice or demand to ACUR LLC with respect to any breach or default by ACUR LLC in its obligations or covenants under this Agreement, the City shall at the same time forward a copy of such notice or demand to each Lender, provided the City has received notice of the name and address of such Lender.

(c) (1) After any breach or default under this Agreement, each Lender shall (insofar as the rights of the City are concerned) have the right, at its option, to cure or remedy such breach or default in accordance with Section 6(d) above.

(2) Any such Lender who shall cure or remedy any breach or default under this Agreement shall be entitled to the benefits of the tax exemption previously granted to ACUR LLC pursuant to the Act and this Agreement, to the same extent that ACUR LLC would then have been if no default had occurred.

12. (a) Except as set forth in Paragraph 5(g), in the event of a breach of the within Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court of New Jersey by an appropriate proceeding to settle and resolve said dispute in such fashion as will tend to accomplish the purpose of the Act, including the termination of the exemption. In the event that the Superior Court shall not entertain jurisdiction, then the parties shall submit the dispute to the American Arbitration Association in Camden, New Jersey utilizing the arbitration process as set forth in paragraph 5(g) above.

(b) Anything in the foregoing to the contrary notwithstanding: (i) any dispute between the parties hereto concerning any provision of this Agreement shall be governed by the laws of the State of New Jersey; and (ii) no arbitrator shall have the power or authority to amend, alter, or modify any part of this Agreement, in any way. In the event of any inconsistency between the terms of this Agreement and the Act, such ambiguity or inconsistency shall be rendered in favor of the Act.

13. (a) Since the Housing Authority of the City of Camden, pursuant to agreements arising from the CNI Grant Agreement dated December 12, 2016, has assumed responsibility for oversight during construction phases, including but not limited to overseeing or being held responsible for any and all documentation, monitoring and/or filing requirements mandated by the CNI Grant and/or HUD, which has been previously approved by HUD Officials, it is agreed that ACUR LLC shall enter into an agreement with the Housing Authority to continue Affirmative Action monitoring during the construction phase of this project.

(b) ACUR LLC agrees to enter into an agreement with the Housing Authority to submit an Affirmative Action Plan prior to the execution of this Agreement to the Housing Authority for approval if determined satisfactory by the Housing Authority Section 3 Compliance Officer and to thereafter comply with said Plan during the construction phase, including submitting such documents as are requested from the Housing Authority's Section 3 Compliance Officer for the purpose of determining ACUR LLC's compliance with its Affirmative Action Plan. If ACUR LLC fails to comply with the Affirmative Action Plan, such failure could lead to sanctions by the Housing Authority for failing to comply with Section 3 and/or NJ HMFA Affirmative Action requirements and/or constitute an event of default and be cause for the City to implement paragraph 12 of this Agreement.

14. It is understood and agreed that in the event the City shall be named as a party defendant by a third party in any action brought against ACUR LLC by reason of any breach, default, or a violation of any of the provisions of this Agreement and/or the provisions of N.J.S.A. 40A:20-1, et seq., as a result of the actions or inaction of ACUR LLC, ACUR LLC shall indemnify and hold the City harmless and shall further defend any such action at its own expense.

15. If any clause, sentence, subdivision, paragraph, section or part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder hereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section or part hereof directly involved in the controversy in which said judgment shall have been rendered.

16. This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

17. This Agreement shall be binding upon and inure to the benefit of ACUR LLC, the City, and their respective successors and permitted assigns.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and on its behalf by the Mayor, and ACUR LLC has caused this Agreement to be duly executed on its behalf by duly authorized officers, all as of the day and year first above written.

WITNESS:

_____

ALFRED CRAMER URBAN RENEWAL, LLC

By: Alfred Cramer-Michaels, LLC
Its Managing Member

_____
John J. O'Donnell, President

ATTEST:

_____
Name: Luis Pastoriza
Title: City Clerk

Authorized by Ordinance MC-_____. This Agreement has been approved as to form:

_____
City Attorney

CITY OF CAMDEN

By: _____
Name: Victor Carstarphen
Title: Mayor

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL, 14, 2026

TO: City Council
FROM: City Attorney

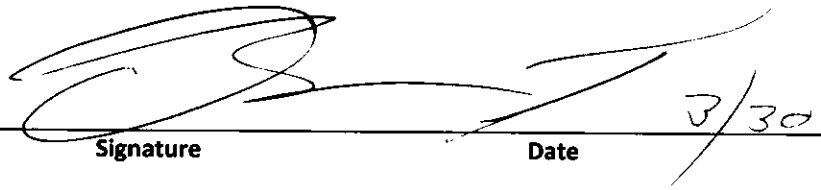
TITLE OF ORDINANCE/RESOLUTION: ORDINANCE APPROVING APPLICATION FOR EXEMPTION AND EXECUTION OF FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND ALFRED CRAMER URBAN RENEWAL, LLC, PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ.

Point of Contact:	Daniel Blackburn	Law	757-7071	
	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 3/30 **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

- This ordinance is an amendment to prior legislation approved in September 2025. The amendment is necessary to increase the length of the Financial Agreement from 30 years to 32 years.

- This project is part of the broader HUD Choice Neighborhoods Implementation (CNI) grant initiative centered in Cramer Hill. The project is a federally supported, comprehensive neighborhood revitalization strategy. Construction of these units advances that plan and positions Camden to fulfill commitments associated with the CNI grant.

- The land and improvements will be removed from the City's full tax rolls for 32 years from project completion. During this period, the City will receive PILOT payments rather than full property taxes — beginning at 5% of Gross Shelter Rents (minimum $15,000/year) and gradually escalating toward 80% of full taxes in the final two years before expiration.

- 73 new affordable rental housing units will be constructed in the Cramer Hill neighborhood, a community that City Council has affirmatively found has an existing need for affordable housing. These units will serve low-to-moderate income residents, with rents subject to HUD jurisdiction (not subject to local rent control).

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

Minimum Annual PILOT: No less than **$15,000 per year**, escalating annually by 1.5% of the prior year's Gross Shelter Rents multiplied by 5%. PILOT payments are made quarterly, consistent with the City's normal tax collection schedule.

PILOT Payment Structure — A Graduated Scale: In lieu of full property taxes, ACUR LLC will pay an annual percentage of Gross Shelter Rents (i.e., actual rental revenue minus a 5% vacancy allowance and common utility costs), escalating over time as follows:

Years from Completion	Annual PILOT Rate
Years 1–15	5% of Gross Shelter Rents
Years 15–20	Greater of 5% of Gross Shelter Rents OR 20% of full taxes
Years 20–24	Greater of 5% of Gross Shelter Rents OR 40% of full taxes

Years from Completion	Annual PILOT Rate
Years 24–28	Greater of 5% of Gross Shelter Rents OR 60% of full taxes
Years 28–30	Greater of 5% of Gross Shelter Rents OR 80% of full taxes

IMPACT STATEMENT:

- Approval of the Ordinance and execution of the Financial Agreement will enable the construction of 73 affordable housing units in Cramer Hill, unlock critical HMFA financing, advance the City's HUD Choice Neighborhoods revitalization commitments, and generate a guaranteed stream of PILOT revenue to the City in exchange for a 32-year property tax exemption. At the end of that term, the property returns to the full tax rolls.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dan Blackburn

COORDINATION: (Who is impacted by this legislation).

Prepared by: Dan Blackburn **856-757-7170**

EXHIBIT A
PROPERTY

EXHIBIT B
ORDINANCE APPROVING THE APPLICATION AND FINANCIAL AGREEMENT

EXHIBIT C
APPLICATION

EXHIBIT D
FISCAL PLAN AND GROSS REVENUE PROFORMA

EXHIBIT E
EXAMPLES OF MINIMUM ANNUAL PILOT PAYMENT

ORDINANCE MC- 5524
On Motion Of: Sheila Davis
APPROVED: September 10th, 2024
ADOPTED: October 8th, 2024

03

DB:dh
09-10-24

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

WHEREAS, Alfred Cramer Urban Renewal LLC, a New Jersey limited liability company (hereinafter referred to as the "Sponsor") has or will own the land comprising Block 818, Lots 14,16,17,30,31,48,49,51,53,57,59; and Block 814, Lot 2 on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property") from the City of Camden Housing Authority; and

WHEREAS, Sponsor proposes to construct two new affordable rental communities consisting of a total of 73 affordable housing units (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Long Term Exemption Law, (N.J.S.A. 40A:20-1 et seq.) (hereinafter referred to as the "Act") in the Cramer Hill neighborhood within the City of Camden (hereinafter referred to as the "Municipality"); and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Introduction: September 10, 2024

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

LUIS PASTORIZA
MUNICIPAL CLERK

Alfred Cramer Urban Renewal, LLC

CITY OF CAMDEN

TAX ABATEMENT APPLICATION



SUBMITTED BY:

ALFRED CRAMER URBAN RENEWAL LLC

THE HOUSING AUTHORITY OF THE CITY OF CAMDEN &

MICHAELS DEVELOPMENT COMPANY

2 COOPER STREET

CAMDEN, NEW JERSEY 08001

NICHOLAS J. CANGELOSI

NCangelosi@TMO.com

(856) 355-1573

Michaels
COMMUNITIES THAT *lift* LIVES

April 29, 2024

Dr, Edward Williams, Director
Department of Planning and Zoning
City of Camden
520 Market Street
City Hall, Suite 224
Camden, NJ 08101

RE: Alfred Cramer (Ablett Village Phase IV)
Seventy-Three (73) Rental Homes
CHOICE Neighborhood Implementation Program

Dear Dr. Williams:

Enclosed please find the following Tax Abatement Application. We are excited to work with you and the City on this transformation effort within the Cramer Hill Neighborhoods utilizing the resources afforded to the city under the CHOICE Neighborhoods program

If you have any questions, please do not hesitate to contact me.

Sincerely,

Nicholas J. Cangelosi
Vice President
Michaels Development Company

Alfred Cramer Urban Renewal, LLC

Table of Contents:

1. Application under the Long-Term Tax Exemption Law
2. Tax Abetment Worksheet

Attachments

a. Narrative
b. List of Block & Lots
c. Legal Description (Forthcoming)
d. Site Plans (Forthcoming)
e. Estimated Cost Statement for Propose Project from Qualified Architect
f. Development Budget
g. Operational Budget
h. Projected Income & Expense Statement
i. Fiscal Plan
j. Fiscal Impact Analysis
k. Proposed Financial Agreement
l. Certificate of Incorporation
m. Copy of Good Standing Certificate
n. Certified copy of resolution authorizing application, execution of Financial Agreement, designating authorized signatories

APPLICATION UNDER THE LONG-TERM TAX EXEMPTION LAW

Alfred Cramer Urban Renewal LLC

April 26, 2024

To: Mayor Vic Carstarphen,
City of Camden
City Hall, 4th Floor
P.O. Box 95120
Camden, NJ 08101-5120

Dear Sir or Madam:

Alfred Cramer Urban Renewal LLC an Urban Renewal Entity, (the "Applicant") does hereby make application for approval under the provisions of the NJ Long Term Tax Exemption for a project more particularly described hereunder:

1. General Description of the Project and the Applicant

- Proposed improvements

The Applicant is working in partnership with The Housing Authority of the City of Camden and various other stakeholders to promote a City of Camden lead initiative to revitalize areas of the Cramer Hill Neighborhood under US HUD's CHOICE Neighborhoods funding initiative. This program centrally focuses on three (3) major elements of community revitalization, (i) Housing, (ii) People and (iii) Neighborhood to promote holistic change that fundamentally improves neighborhoods and the quality of life for current residents.

This particular housing redevelopment effort will transform three (3) vacant and underutilized blocks into beautiful, energy efficient homes for families of moderate income. The Michaels Organization and the Housing Authority of the City of Camden will utilize the US HUD Rental Assistance Demonstration program to leverage tax credit equity, permanent debt, US HUD Choice Neighborhoods Loan, NJHMFA Urban Preservation Program Funds, City Funds and Housing Authority capital to effectuate material improvements to this existing neighborhood.

- Size of site

73 apartment homes

- Address

Various

- Block & Lot

  Various – See Attached

- Statement that the undertaking conforms to all applicable municipal ordinances

  The redevelopment effort will make application to conform with all applicable municipal ordinances.

- Statement that the project in accord with the redevelopment plan and master plan of the City

  This redevelopment project will make application to be consistent with the redevelopment plan and the master plan of the City.

- Anticipated construction schedule

  April 1, 2025 through July 1, 2026.

- How applicant is organized

  Urban Renewal Entity / Limited Liability Company

- When applicant was organized

  6/8/2022

- Description of applicant's experience

  The applicant is an affiliate of The Michaels Organization which is among the leading private sector affordable housing owners and developers in the nation. From small scale properties to massive neighborhood transformations, Michaels Development has created high-quality, environmentally conscious and financially successful communities that offer affordable housing opportunities to more than 145,000 residents in 36 states, Washington, D.C., and the U.S. Virgin Islands.

- Benefits of project to the City of Camden

  Significant investment to support the transformation of blighted and dilapidated public housing in the Cramer Hill Neighborhood.

- Why the tax exemption is necessary for the project.

  To secure project financing from New Jersey Housing and Mortgage Finance Agency and various other capital and debt providers.

2. Legal Description

- Land description of Project site

Forthcoming

- Copy of architectural and site plans (sealed by New Jersey licensed engineer)

Attached

3. Project Costs.

- Statement prepared by qualified architect or engineer of the estimated cost of the proposed project in detail required, including the estimated cost of each unit to be undertaken.
- Include development budget
- Include projected operational budget
- Include projected income & expense statement

Attached

4. Source of Equity Funds.

- Describe amount, source and method of money to be subscribed through the investment of private capital, setting forth the amount of stock or other securities to be issued therefor or the extent of capital invested and the proprietary or ownership interest obtained in consideration therefor.

The project includes a capital stack that permits the Sponsor the ability to apply for financing at New Jersey Housing and Mortgage Finance Agency. The project includes;

- **Construction Loan from TD Bank;**
- **NJHMFA Permanent Mortgage;**
- **Low Income Housing Tax Credit Equity syndicated by Berkadia Affordable Tax Credit Solutions;**
- **US HUD Choice Neighborhoods Implementation Loan;**
- **NJHMFA Urban Preservation Program Funds (UPP); and**
- **Deferred Developer Fee.**

5. Fiscal Plan

- Fiscal plan for the project outlining a schedule of annual gross revenue, the estimated expenditure for operation and maintenance, payments for interest, amortization of debt and reserves, and payments to the municipality to be made pursuant to a financial agreement to be entered into with the City.

Attached

- Fiscal Impact Analysis, i.e. an analysis of the costs and benefits of the proposed project.

Attached

6. Proposed Financial Agreement

- Copy of proposed financial agreement.

Attached

7. Organizational Documents

- Copy of Certificate of Incorporation
- Copy of Good Standing Certificate
- Certified copy of resolution authorizing application, execution of financial agreement, designating authorized signatories.

Attached

I Nicholas J. Cangelosi, Vice President of The Michaels Development Company do hereby certify that the facts and data contained herein and submitted herewith are true and accurate.

Nicholas J. Cangelosi

TAX ABATEMENT WORKSHEET

Name of Project: Alfred Cramer

Address of Project: State Street & 16th Street

Sponsor: Alfred Cramer Urban Renewal LLC

Type of Project: Affordable / New Construction

Statutory Authority for Exemption: **N.J.S.A. 40A:20-1 ET. SEQ.**

Type of Exemption requested: Long Term Tax Exemption Law

Length of Exemption: Thirty Years

Calculation of PILOT payment: (does income include subsidy income?)	Yes
Projected Annual Gross Revenue	$1,317,840
Proforma Vacancy at 5%	($87,408)
Projected Annual Utility Costs	($96,775)
Project Revenues	$1,133,657
Payment in Lieu Percentage	5.00%
Annual Projected Payment in Lieu Amount	**$57,817**

New Jersey Housing and Mortgage Finance Agency analysis of PILOT payments relative to their competitive point system for the award of Low-Income Housing Tax Credits specifically review *NET* payment to the municipality and tie break as it relates to the amount of the tax credits a job will require. The current properties do not generate any taxes for the City of Camden. Higher taxes require HACC and its development partner to request more tax credit financing thus deeming the request for credits less competitive.

Yes, income includes subsidy.

What percentage of income is to be paid? The Sponsor will pay 5% in year 1 – 10 and 5.00% thereafter.

Will PILOT increase after 20 years? The PILOT percentage will remain at 5% from years 10 through 30.

Define Gross Income: Total Annual Income (inclusive of tenant paid rent, rental subsides, laundry fees, parking fees, late fees and all other fees) less utilities

Vacancy Allowance: Shall be the lesser of the actual vacancy or 5% notwithstanding any and all issues relative to force majeure, certain delays from 3rd parties reviewing resident files and providing qualified residents to the project, delayed construction schedule, and deficiencies related to the design or construction of the property that results in prolonged vacancy levels.

Where notices should be sent?

Nicholas Cangelosi
Vice President
Alfred Cramer Urban Renewal LLC
P.O. Box 90708
Camden, NJ 08101
P. (856) 355-1573
ncangelosi@TMO.com

Specific Terms to be Agreed to at Meeting:

Date:_____ [Attach copy of attendance sheet]

ATTACHMENTS

Alfred Cramer (Ablett Village Phase IV) Narrative

The Alfred Cramer redevelopment effort by the Housing Authority of the City of Camden and their development partner, The Michaels Organization, represents the new construction of seventy-three (73) new rental homes on two (2) strategic sites within the Cramer Hill Neighborhood. Representing the fifth and final phase of the Cramer Hill/Ablett Village US HUD Choice Neighborhood Transformation plan, this community will continue to incorporate and promote the goals and objectives of a three-year community engagement effort to revitalize the city's oldest public housing community.

As planned, the development will include seventy-three (73) total townhomes over flats styled units and a three-story garden style over flats building developed on two (2) separate parcels within the Cramer Hill Neighborhood. Of the 73 total homes, there will be thirty (30) two-bedroom units, and forty-three (43) three-bedroom units. Twenty-nine (29) of the 73 units will serve as CNI replacement units.

The development of this affordable rental community will sit on three non-contiguous underutilized parcels located in the city of Camden, and are within close proximity to the current Ablett Village community. The assemblage includes Block 814, Lot 2, and Block 818, Lots 14, 16, 17, 30, 31, 48, 49, 51, 53, 57, and 59.

Block 814, is bordered by Harrison Ave and N. 24th Street. This site will consist of thirty-six (36) newly constructed homes and is conveniently located across the street from the Salvation Army Kroc Center. The neighborhood revitalization of vacant parcels, and new streetscape improvements will provide residents with the access to safe and quality housing options.

Block 818 is bordered by E. State Street and Pierce Ave, and will consist of thirty-seven (37) newly constructed homes. This currently deteriorated and underutilized parcel is located within walking distance to the current Ablett Village community and the Cramer Hill Mastery School;

There is a plethora of new amenities throughout the community that are within close proximity to each of the three previously mentioned sites. The Mastery Schools of Camden Cramer Hill Elementary, the new state of the art Salvation Army Kroc Center, and the 60-acre Cramer Hill Waterfront Park are just a few of the incredible amenities located within the Cramer Hill neighborhood. This development will tremendously improve the neighborhood, and build around the recent world class community investments. The homes will revitalize the neighborhood blocks containing overgrown vegetation, debris, vacant buildings, and poor sidewalk conditions. The sites also provide easy commuter access via Route 676, Route 30 and Route 130. These highways will provide access to the Ben Franklin and Betsy Ross Bridges.

The new construction and design will have a positive impact on the neighborhood, providing residents with access to safe, decent, and affordable housing. There is currently a strong demand for affordable housing in the City of Camden, and individuals are faced with limited options. Occupants will enjoy large units and proximity to several schools, parks and shops, in addition to forthcoming amenities on-site designed to lift residents' lives.

Alfred Cramer (Ablett Village Phase IV) Block & Lots

Block	Lot	Address
818	14	1558 Pierce Avenue
818	16	NW Wayne & 16th Street
818	17	N 16th 200 N Wayne Ave
818	30	SS Pierce 100 W 16th Street
818	31	1115 N 16th St
818	48	NW East State & Wayne Avenue
818	49	1590 Pierce Avenue
818	51	NS Wayne 140 W 16th Street
818	53	1568 Pierce Avenue
818	57	SS Pierce 80 W 16th Street
818	59	1114 East State Street
814	2	NS Harrison 24th to 25th

urbanpractice
PO BOX 90708 | CAMDEN NJ 08101
www.urbanpractice.com

April 24, 2024

Nicholas Cangelosi
Alfred Cramer Urban Renewal, LLC
2 Cooper Street
Camden, NJ 08101

RE: Alfred Cramer (Ablett Village Phase IV)
Estimated Construction Cost

Dear Mr. Cangelosi:

Per your request, we have reviewed the estimated construction cost from the Alfred Cramer (Ablett Village Phase IV) Community development in Camden, NJ. To the best of our professional knowledge, the estimated construction cost of $21,000,000 or $287,671 per unit, proposed by Michaels Development Company, is reasonable for the construction of these seventy-eight (73) units family housing development located within the Cramer Hill Neighborhood.

Sincerely,

Jack Curran
Senior Project Manager - Preconstruction

USES OF FUNDS

Alfred Cramer

	Total Development Costs			Federal LIHTC Basis		
				Acquisition	New/Rehab	Non - Eligible
Acquisition Costs						
[redacted]				-	-	3,199,000
	Subtotal	3,199,000				
Construction Costs						
Construction New (On-Site)			17,421,907	-	17,421,907	-
GC - General Requirements			1,045,314	-	1,045,314	-
GC - Overhead			348,438	-	348,438	-
GC - Profit			1,045,314	-	1,045,314	-
[redacted]				-	139,027	-
Constr. Contingency		5.00%	1,000,000	-	1,000,000	-
	Subtotal	21,000,000				
Site Work (Not in GC Contract)						
Earth Work			-	-	-	-
Lawns & Plantings			-	-	-	-
On-Site Improvements			-	-	-	-
Utility Connection Fees			-	-	-	-
Roads and Walks			-	-	-	-
Site Work (General)			-	-	-	-
Environmental Remed. Allowance			-	-	-	-
Other			-	-	-	-
Other			-	-	-	-
	Subtotal	-				
Personal Property						
FF&E			72,000	-	72,000	-
	Subtotal	72,000				
Soft Costs						
Accounting			15,000	-	15,000	-
Appraisal			15,000	-	15,000	-
[redacted]				-	337,500	-
Architectural Supervision			112,500	-	112,500	-
Construction Monitoring			20,000	-	20,000	-
Cost Certification			15,000	-	15,000	-
[redacted]				-	185,000	-
Impact Fees & Zoning			25,000	-	25,000	-
Insurance			135,098	-	135,098	-
Legal - Taxable Constr/Bridge Loan			60,000	-	39,000	21,000
Legal - Permanent Loan			15,000	-	-	15,000
Legal - Developer			350,000	-	227,500	122,500
Legal - Other			100,000	-	65,000	35,000
Market Study & RCS			10,000	-	10,000	-
Marketing (Rent Up)			20,000	-	-	20,000
Organizational Fees			1,000	-	-	1,000
Permits			325,000	-	325,000	-
[redacted]				-	5,000	-
Soft Cost Contingency			125,221	-	62,611	62,610
Soils Tests / Geotech			25,000	-	25,000	-
Survey			50,000	-	50,000	-
Tap Fees			450,000	-	450,000	-
Tax Credit Fees			269,704	-	-	269,704
Lease Up Fee			36,000	-	-	36,000
[redacted]				-	125,000	-
Working Cap/Stabilization Reserves			372,322	-	-	372,322
	Subtotal	3,199,345				

USES OF FUNDS

Alfred Cramer

	Total Development Costs			Federal LIHTC Basis		
				Acquisition	New/Rehab	Non - Eligible
Financing Costs						
Construction Interest Capitalized			1,235,957	-	1,235,957	-
Construction Interest Expensed			863,600	-	-	863,600
Permanent Loan Fees			74,108	-	-	74,108
All TEB & TEL Fees			360,000	-	153,648	206,352
Negative Arbitrage (Form 10) / Reserve for NJHMFA Amort Pmts			360,000	-	-	360,000
Syndication Costs			75,000	-	-	75,000
Subtotal		**2,968,665**				
Developer Costs						
Developer Fee			3,999,527	-	3,999,527	-
Subtotal		**3,999,527**				
Reserves (Long Term Only)						
Operating Reserve	[4 mos.]		236,380	-	-	236,380
Escrow 1st yr RE Tax & Insurance			54,481	-	-	54,481
Debt Service Reserve	[1 mos.]		48,380	-	-	48,380
Subtotal		**339,241**				
TOTAL USES			**34,777,778**	-	**28,705,341**	**6,072,437**

50% Test:

TEB + TEL	18,000,000	$ 18,000,000	
Divided by sum of:			
Land	3,199,000		
Construction 4% Basis for LIHTC Calculation	28,705,341		
Possible Additional Land or Depreciable Costs not in 4% Ba	651,015	←	See attached schedule for details
		32,555,356	
TEB / TEL %		55.30%	

Development Costs - 95% Good/5% Bad Costs:

Portion of other costs highlighted in yellow above	14,016,240	*< See Supporting Schedules for details and calculation*
Total Potential Good Costs	$ 18,006,767	
Divided by Total of Tax-Exempt Bonds	18,000,000	
Equals Good Costs %	100.04%	
Total TEB + TEL	$ 18,000,000	
Times Needed Good Costs %	95%	
Minimum Good Costs needed	$ 17,100,000	
Less Current Potential Good Costs	(18,000,000)	
(Surplus) of Good Costs	**$ (900,000)**	

TEB + TEL Funding - 95% Good/5% Bad Costs:

TEB/TEL max potential funding of Good Costs per Draw Schedule	$ 18,006,767	100.04%
Minimum Good Costs needed	17,100,000	95.00%
Surplus of Good Costs	**$ 906,767**	5.04%

BASE YEAR OPERATING BUDGET

REVENUE	Proforma	PUPA	PUPM	Vacancy	Trending
LIHTC Tenant- Paid Rents	641,839	8,792	733	7%	102.0%
Subsidized Rents	502,409	6,882	574	5%	102.0%
Affordable Vacancy	(70,049)	(960)	(80)		
Non-LIHTC Rents	173,592	2,378	198	10%	102.0%
Non-LIHTC Vacancy	(17,359)	(238)	(20)		
Miscellaneous, Net	-	-	-		
All Other Income, Net	-	-	-		
	1,230,432	16,855	1,405	Base Year:	2027

Notes

Underwritten Occ: 93.4% | Breakeven Occ: 86.7%

EXPENSES					
Administrative	34,277	470	39		103.0%
Management Fee	48,180	660	55		103.0%
Utilities	96,775	1,326	110		103.0%
Operating & Maint	43,817	600	50		103.0%
Payroll & Benefits	168,844	2,313	193		103.0%
Insurance	80,300	1,100	92		103.0%
Real Estate Taxes	57,322	785	65		N/A*
Total Opex Not Including R4R	529,515	7,254	604	Base Year:	2027
NOI Before DS & RR	700,917				
R4R Deposits	32,120	440	37		103.0%
NOI available for Debt Svc	668,797	7,694	641		

Management Fee:
$55.00 PUPM

**PILOT of 5.00% of Sheltered Rents assumed*

annual

Hard Debt Service + Must-Pay Fees	580,558
Base Year DSCR	1.15
Opex + R4R + Debt Service / Month	95,183

SOURCES OF FUNDS

Alfred Cramer

PRE-PERM LOAN CONVERSION PERIOD SOURCES

Loans whose proceeds directly fund Uses + All other Sources pre-Conversion:

	Amount		Loan Interest	Rate	Term
TEB / Direct Purchase from NJHMFA	18,000,000	P	1,470,888	5.706%	26
Loan of CNI Grant	2,913,500	A	143,722	4.550%	26
UPP	10,000,000	A	3,353	1.000%	26
Taxable Construction Loan	3,864,278	P	481,594	9.100%	26
Total Pre-Conversion Financing	34,777,778		2,099,557		
		P	1,952,482	< Paid	
		A	147,075	<Accrued	

BOND TEST: 55.3% PASS

PERMANENT SOURCES

Total Permanent Sources	
Equity	
Managing GP	100
Investor LP	12,439,857
-	-
Debt	
HFA/Housing Authority 1st Mortgage	7,410,800
Deferred Dev Fees	1,866,446
Loan of CNI Grant	2,913,500
UPP	10,000,000
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
Other Capital	-
Accrued Interest on Soft Debt	147,075
Transfer Existing Reserves	-
-	-
-	-
Total Permanent Sources	**34,777,778**

Terms and Structure

Federal:
LIHTC [$ 0.9400] 12,439,857

Rate	Term	Amort	Type	PMT	Begin Int	Begin PMT
6.500%	32	384	Hard-Amort - T/E	580,558	5/1/26	6/1/26
0.000%	12	144	DDF	100% of NCF	N/A	4/1/27
4.550%	32	384	Soft-Int only-Compounding	100% of NCF	11/1/26	4/1/27
1.000%	32	384	Soft-Int only-Compounding	25% of NCF	11/1/26	4/1/27
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

Notes

Debt Analysis	
Foreclosseable Debt	
Total	7,410,800
Per Unit	101,518
% of Equity	60%
% of TDC	21%
Soft Debt	
Total	14,787,445
Per Unit	202,568
% of Equity	119%
% of TDC	42.52%

Alfred Cramer (Ablett Village Phase IV)

Estimated Annual Payments in Lieu of Taxes

	Estimated PILOT Payment
Year 1	$ 57,817
Year 2	$ 58,684
Year 3	$ 59,564
Year 4	$ 60,457
Year 5	$ 61,364
Year 6	$ 62,285
Year 7	$ 63,219
Year 8	$ 64,167
Year 9	$ 65,130
Year 10	$ 66,107
Year 11	$ 67,098
Year 12	$ 68,105
Year 13	$ 69,126
Year 14	$ 70,163
Year 15	$ 71,216
Year 16	$ 72,284
Year 17	$ 73,368
Year 18	$ 74,469
Year 19	$ 75,586
Year 20	$ 76,720
Year 21	$ 77,870
Year 22	$ 79,039
Year 23	$ 80,224
Year 24	$ 81,427
Year 25	$ 82,649
Year 26	$ 83,889
Year 27	$ 85,147
Year 28	$ 86,424
Year 29	$ 87,720
Year 30	$ 89,036
	$ 2,170,355

FISCAL IMPACT ANALYSIS

Taxes payable on the property are currently $16,000 per year. The proposed developments annual taxes payable on the property would be $57,817. Alfred Cramer represents the new construction of seventy-three (73) new rental homes, providing families access to safe, decent and affordable housing in the City of Camden.

Redeveloping vacant, underutilized land into beautiful, energy efficient homes for families within the Cramer Hill neighborhood will stimulate future economic development in and around the neighborhood which will provide for positive ratables to the City of Camden in perpetuity.

The CHOICE Neighborhood redevelopment effort will leverage $150,000,000 to help revitalize the Ablett Village public housing site and improve various other components of the Cramer Hill neighborhood.

The applicant will be required, pursuant to Housing and Urban Development Section 3 regulation, to hire local employees for this construction project which will result in temporary jobs for City of Camden residents. The applicant has also demonstrated significant investment into local business from supplier, contractors and professional services which will help promote Camden business.

FINANCIAL AGREEMENT PURSUANT TO THE LONG TERM TAX EXEMPTION LAW N.J.S.A. 40A:20-1 ET. SEQ.

BETWEEN THE CITY OF CAMDEN
AND
ALFRED CRAMER URBAN RENEWAL, LLC.

This Financial Agreement (this "Agreement") is made and entered into as of this 4th day of December, 2025, by and between the **City of Camden**, a Municipal Corporation of the County of Camden and State of New Jersey, hereinafter referred to as the "City" and **Alfred Cramer**

Urban Renewal LLC, a New Jersey limited liability company having its principal office at 2 Cooper Street, 14th Floor, Camden, New Jersey 08102, hereinafter referred to as the "ACUR LLC ", which is qualified to do business under the provisions of the "Long Term Tax Exemption Law

of 1998", as amended, said law being set forth in N.J.S.A. 40A:20-1- through 20 (hereinafter referred to as the "Act").

WITNESSETH:

WHEREAS, the project is or will be situated on that parcel of land currently designated as part of Block 818, Lots 14,16,17,30,31,48,49,51,53,57,59; and Block 814, Lot 2 as shown on the Official Assessment Map of the City of Camden, and located in the Cramer Hill section of the City and will be comprised of seventy three (73) affordable rental units, as more specifically

described and identified on Exhibit A, which is attached hereto and made a part hereof (the "Project"). In the event the property constituting the Project is subdivided or consolidated, ACUR LLC agrees to amend this Agreement to reflect the correct block, lots and addresses; and

WHEREAS, the City of Camden is authorized pursuant to the Act to grant a real property tax exemption for low to moderate income housing projects located within the City; and

WHEREAS, in accordance with the Act, ACUR LLC has heretofore made written application to the City for approval of a tax exemption for the Project ("Application"), a copy of which application is attached hereto as Exhibit C; and

WHEREAS, City Council by Ordinance MC-09-10-24, hereby incorporated into this Agreement and made a part hereof, adopted on October 8, 2024, approved said Application and the instant Financial Agreement, and a certified copy of such Ordinance of approval is attached hereto as Exhibit "B"; and

WHEREAS, the City believes that the in lieu of tax consideration to be given the Project pursuant to this Agreement affords maximum redevelopment of the Property and is, therefore, in the best interest of the City and the health, safety, morals and welfare of its residents and is in accordance with the provisions of the Act and the public purposes pursuant to which the redevelopment of Project's area of the City has been undertaken and is being assisted in accordance with the applicable provisions of State law:

NOW THEREFORE, it is mutually agreed as follows:

1. This Agreement shall be governed by the provisions of the Act, it being expressly understood and agreed that the City relies upon the facts, data and representations contained in the Application, and Redeveloper covenanting and agreeing to use its reasonable best efforts to conform in the development, construction and operation of the Project to the matters and things set forth in the Application; that is, the manner in which ACUR LLC proposes to develop, manage and operate the Project and the plans for financing the Project, it being understood, however, with respect to the Project costs, interest rate, financing terms and mortgage amortization, rents and lease terms, that the same are projected and estimated and may be modified as particular circumstances may require, but that in all material respects it is the intent of ACUR LLC to comply

as closely as shall be practicable with the information and representations set forth in the said Application. This Agreement shall be subject to the US Department of Housing and Urban Development Davis-Bacon wage requirements.

2. (a) The City hereby grants to ACUR LLC to the extent provided in this Agreement exemption from real property taxation on the land comprising the Property and the improvements thereon for a period of not more than thirty (30) years from the "Date of Completion of the Project" (as hereinafter defined). Such tax exemption shall be claimed and allowed in the same or similar manner as in the case of other real property exemptions. In the event that the exemption status changes during a tax year, the procedure for the apportionment of taxes for said year shall be the same as in the case of other changes in the tax exemptions status during the tax year.

(b) As used herein, the term "Date of Completion of the Project" is defined as the date of issuance by the City of a Certificate of Occupancy or Temporary Certificate of Occupancy for the Project. If the City issues more than one Certificate of Occupancy for the Project, the parties stipulate that for purposes of establishing the term of the exemption and for ease of administration, the Date of Completion of the Project will be the date on which the City issues the Certificate of Occupancy or Temporary Certificate of Occupancy for the last unit of the Project. ACUR LLC shall promptly provide copies of all Certificates of Occupancy or the Temporary Certificates of Occupancy to the Tax Assessor and the Tax Collector along with a request that the tax exemption be implemented. The tax exemption shall commence for each parcel of the Project on the Date of Completion of the Project (the "Effective Date") notwithstanding different parcels or units may be occupied earlier than others. This Agreement shall run for the full thirty (30) years from the Date of Completion of the Project but in no event longer than thirty-five (35) years from the date of

execution of this Agreement, so that the tax exemption for all parcels within the Project shall terminate simultaneously.

3. (a) In consideration for the tax exemption, ACUR LLC shall make an annual PILOT payment, as defined below, for municipal services supplied to the Project based on a percentage of the "Gross Shelter Rents" of the Project. The Annual PILOT Payment shall be adjusted from time to time following the submission by ACUR LLC's annual Auditor's Report as provided in Section 3 (b) below. ACUR LLC and the City specifically agree that, in the interpretation and administration of this paragraph:

(i) Gross Shelter Rents shall be calculated by taking the Annual Gross Revenue (defined below) and subtracting therefrom (a) a five percent (5%) vacancy allowance as set forth in Exhibit "D" attached hereto and (b) the costs of the Common Utilities (defined below) paid by ACUR LLC;

(ii) the computation of "Annual Gross Revenue" means the total annual gross rental or carrying charge or other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies if any. Annual Gross Revenues shall include any rental subsidy contributions received from any federal or state program.

(iii) ACUR LLC and the City acknowledge that the figures contained in Exhibits B and D are projections only and that the calculation of Gross Shelter Rents will be based on actual income and expenses.

(b) The Annual PILOT Payment, as defined herein, shall be calculated as follows (the "Annual PILOT Payment") :

(1) Commencing on the Effective Date and continuing for a period of fifteen (15) years thereafter, the Annual PILOT Payment shall be five (5%) of the Project's Annual Gross Shelter Rents;

(2) Commencing on the fifteenth (15th) anniversary of the Effective Date and continuing for a period of five (5) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) twenty percent (20%) of the amount of taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;

(3) Commencing on the twentieth (20th) anniversary of the Effective Date and continuing for a period of four (4) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) forty percent (40%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;

(4) Commencing on the twenty-fourth (24th) anniversary of the Effective Date and continuing for a period of four (4) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents; or (ii) sixty percent (60%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;

(5) Commencing on the twenty-eighth (28th) anniversary of the Effective Date and continuing for a period of two (2) years thereafter, the Annual PILOT

Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) eighty percent (80%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City.

(c) Notwithstanding the provisions of this Agreement to the contrary, the Annual PILOT Payment shall in no case be less than the amount of the total taxes levied against all real property in the area covered by the Project in the last full tax year in which the area was subject to taxation. Notwithstanding the foregoing, the Minimum Annual PILOT Payment shall be $15,000.00 ("Minimum Annual PILOT Payment"). The Minimum Annual PILOT Payment shall be paid in each year in which the Annual PILOT Payment calculated pursuant to paragraph 3(b) above is less than the Minimum Annual PILOT Payment.

(d) In each year during the term hereof, the Minimum Annual PILOT Payment will be increased as follows commencing on the first anniversary of the first full year after the Date of Completion of the Project: the prior year's Gross Shelter Rents shall be multiplied by 1.5% and that product shall then be multiplied by 5.0% and the amount by which that product shall exceed the prior year's Minimum Annual PILOT Payment shall then be added to the prior year's Minimum Annual PILOT Payment (the "New Minimum Annual PILOT Payment") for that year. Provided, however, in resetting the New Minimum Annual PILOT Payment annually, in no case may the New Minimum Annual PILOT Payment ever exceed the actual Gross Shelter Rents for the prior year utilizing a vacancy allowance of ten (10%) percent in place of the allowance set forth in Paragraph 3(a)(i)(a). Examples of how this shall operate are set forth on Exhibit "E" attached hereto.

(e) The Annual PILOT Payment shall be paid to the City on a quarterly basis, pro rata, in a manner consistent with the City's tax collection schedule.

(f) Water, sewer, gas and electric charges that are for common areas within the Project and not for a specific unit within the Project and water and sewer charges for tenant units (the "Common Utilities") shall be paid by ACUR LLC. Each tenant within the Project will pay their own utility charges. The Landlord will pay all water and sewer charges.

(g) The City acknowledges that the rents at the Property are subject to the jurisdiction of HUD, and are not subject to any rent control or rent leveling ordinance of the City.

4. A Financial Plan, showing the anticipated Project funding, and a Fiscal Plan, computing the estimated Annual PILOT Payment, are attached hereto as Exhibit "E" and made a part hereof.

5. ACUR LLC further covenants and agrees as follows:

(a) To limit its profits and dividends from operations payable in accordance with the provisions of the Act.

(b) During the period of tax exemption, ACUR LLC shall distribute any excess profits earned by it in accordance with N.J.S.A. 40A:20-15. ACUR LLC shall have the right to establish and maintain reserves against vacancies, unpaid rentals and contingencies in an amount not exceeding 10% of the gross revenues of ACUR LLC for the last full fiscal year preceding the year for which a determination is being made with respect to allowable net profit; and, ACUR LLC may retain such part of any excess net profit as may be necessary to eliminate the deficiency, if any, in such reserves.

(c) To pay the Annual PILOT Payment as provided for in paragraph 3 hereof, pro rata on a quarterly basis, in a manner consistent with the municipality's tax collection schedule. In the

event ACUR LLC fails to so pay within the time set forth in (d) below, the amount unpaid shall bear the same rate of interest permitted in the case of the unpaid taxes or tax liens on land until paid ("Late Fee"). For the first year after the Effective Date, the Tax Collector shall issue quarterly bills based on the Minimum Annual PILOT Payment set forth in Paragraph 3(d) on a pro-rata basis. Thereafter, pro rata quarterly bills will be based on five percent (5%) of the actual Gross Shelter Rents of the prior year, if same has been provided to the Tax Collector, or five percent (5%) of the prior year's projection of Gross Shelter Rents. Within ninety (90) days after the City's receipt and review of the Auditor's Report described in Paragraph 6(e), the City shall adjust the Annual PILOT Payment to reconcile with ACUR LLC's actual Gross Shelter Rents. The City will promptly issue a credit where it is determined that there has been an overpayment or an invoice where it is determined that there has been an underpayment of the Annual PILOT Payment.

(d) The failure of ACUR LLC to pay any quarterly installment of the Annual PILOT Payment and/or sewer and water charge payments, in a timely manner shall constitute a violation and breach of this Agreement. With respect to delinquent water and sewer charges, the City shall retain all rights reserved to municipalities under New Jersey law and the Code of the City of Camden, New Jersey Chapters 840 and 675, including the right to proceed against ACUR LLC's interest in the property and its ownership interest in the improvements pursuant to the In Rem Tax Foreclosure Act, N.J.S.A. 54:55-1, et seq. In the event that ACUR LLC shall fail to pay the Annual PILOT Payment within 30 (thirty) days after said payment is due, then the City shall send written notice to ACUR LLC and any Lender entitled to Notice hereunder that said payment is overdue and ACUR LLC is in Default under the terms of this Agreement (the "Default Notice"). In the event that ACUR LLC fails to make payment of the delinquent installment of the Annual PILOT Payment and/or sewer and water charges together with the Late Fee within sixty (60) days after

the date of the Default Notice, then this Agreement shall terminate on the sixtieth (60th) day after the date of the Default Notice.

(e) To submit annually, within ninety (90) days after the close of each of ACUR LLC's fiscal years, to the City's Chief Financial Officer and the Municipal Clerk, a financial audit, which audit shall include a note disclosure which both defines and calculates the amount of Annual PILOT Payment due for that audit year, which calculations shall be attested to by the Certified Public Accountant of ACUR LLC as to the accuracy of the computation and the compliance with this Agreement. ACUR LLC's fiscal year runs from January 1 to December 31. Such auditor's report shall include, but not be limited to, a rental schedule of the improvements, the terms and interest rate on any mortgage associated with the Property and the improvements, and such details as may relate to the financial affairs of ACUR LLC and its operation of the improvements and performance under this Agreement.

(f) Following receipt of the annual audit and transmittal letter required by subsection (e) above, the Chief Financial Officer shall modify the Annual PILOT Payment for the then-current calendar year. The remaining amount due on the Annual Pilot payment for the then-current calendar year, following receipt of the audit and transmittal letter, shall be increased (or decreased) by the difference between the audited amount and the Annual Pilot payment being utilized for that year with the intention that, by the end of that calendar year, ACUR LLC will have paid an Annual PILOT Payment equal to the amount identified in the most recent audit.

Upon initial review of the audit and schedule of payments stated in the cover letter, the Chief Financial Officer or designee may acknowledge acceptance of the audit and payment schedule while reserving the Chief Financial Officer's right to contest or modify the audit and payment schedule upon a more detailed examination of the audit. The City may undertake its

audit, if at all, not later than 90 days after delivery of ACUR LLC's audit above. Should the Chief Financial Officer not issue its preliminary acceptance of the audit and proposed payment schedule before the next quarterly payment is due, then ACUR LLC shall continue to make quarterly payments equal to the first quarter payment.

Upon finalizing the audit for the previous year, ACUR LLC will have thirty (30) days from receipt of an invoice or other written notice from the City to pay any additional amounts owed for the previous year or that would have been owed in the previous quarters of the current year if the audit had been accepted before those payments were made. Interest and penalties shall not be imposed upon any shortfall for the previous year or previous quarters if payment is made within thirty (30) days of receipt of an invoice or other written notice from the Chief Financial Officer.

(g) If the City and ACUR LLC dispute either (i) the correctness of the audit, or (ii) the calculation of the Annual PILOT Payment, either party may, pursuant to N.J.S.A. 40A:20-9f, submit this dispute to the American Arbitration Association in Camden, New Jersey to be determined in accordance with its rules and regulations in such a fashion as to accomplish the purposes of the Act.. The arbitration shall be before one neutral arbitrator to be selected in accordance with the AAA Rules and whose decision shall be rendered in writing. The results of the arbitration shall be final and binding upon the parties, with each party paying its own costs of the arbitration and 50% of the costs of the neutral arbitrator, and judgment on the award may be entered in any court having jurisdiction thereof. In rendering the award, the arbitrator shall determine the rights and obligations of the parties according to the laws of the State of New Jersey.

(h) Upon request of the City, to permit inspection of the property, equipment, buildings and other facilities of ACUR LLC at the Project, and to permit examination and audit of any of its

books, contracts, records, documents and papers relating to this Agreement or the Project, by duly authorized representatives of the City, provided same are at reasonable hours on reasonable notice and in the presence of designated representatives of ACUR LLC.

(i) At all times prior to the expiration or other termination of this Financial Agreement, to remain bound by the provisions of the Act and other applicable laws of the State of New Jersey, including N.J.S.A. 52:15C-1 et seq.

(j) Not to effect or execute any agreement, lease, conveyance, or other instrument, whereby the Project, or any part thereof, or the use thereof, is restricted upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in sale, lease or occupancy thereof, nor to discriminate upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in the sale, lease, or rental, or in the use or occupancy of the Project or any improvement erected or to be erected thereon, or any part thereof, and to comply with all State and local laws prohibiting discrimination or segregation by reason of race, color, creed, religion, ancestry, national origin, sex or marital status.

(k) That operation under this Agreement shall be terminable by ACUR LLC in the manner provided for under the Act.

(l) That ACUR LLC's agreement to pay: (i) the Annual PILOT Payment, including the methodology of computation thereof; (ii) water and sewer charges, and (iii) any interest payments due pursuant this Agreement (collectively the "Material Conditions") are material conditions of the Agreement. The Material Conditions shall be deemed independent and severable, and the invalidity or unenforceability of any other provision or portion of this Agreement shall not affect the enforceability or validity of the Material Conditions.

(m) It shall be the obligation of ACUR LLC to make application for and make all reasonable efforts to obtain Certificates of Occupancy for the improvements in a timely manner as identified in the Application. The failure of ACUR LLC to use reasonable efforts to secure and obtain the Certificate of Occupancy for the improvements shall constitute a Default by ACUR LLC provided the City has reasonably cooperated in processing ACUR LLC's request for the issuance of such Certificate of Occupancy. In the event that ACUR LLC does not obtain a Certificate of Occupancy within five (5) years after the date hereof then this Agreement will terminate.

6. It is understood and agreed that, commencing on the thirty-first (31st) anniversary of the Effective Date, the tax exemption upon the Project shall thereupon absolutely cease, and the property and improvements comprising the Project shall thereupon be assessed and taxed according to general law as other property in the City is assessed and taxed and, on the date on which the tax exemption upon the Project absolutely ceases, as described above, all restrictions and limitations herein contained as provided by law shall absolutely terminate and be at an end and ACUR LLC shall thereupon render its final account to the City.

7. (a) The City, on written application by ACUR LLC, will not unreasonably withhold, delay or condition its consent to a transfer of ACUR LLC's interest in the Property, the improvements and this Agreement to an entity eligible to operate the Project under the Act (a "Permitted Transferee"), provided: (i) there is at the time of the request no uncured event of default by ACUR LLC regarding any performance required of it under this Agreement; (ii) ACUR LLC has fully complied with the Act at the time of the request; and (iii) the Permitted Transferee fully assumes ACUR LLC's obligations under this Agreement. Notwithstanding the foregoing, upon written notice by any lender advancing funds to ACUR LLC for the development of the Project (a

"Lender"), whether or not there is an uncured event of default by ACUR LLC under this Agreement, the City will consent to a transfer of ACUR LLC's interest in the Property, the improvements, and this Agreement to a Lender or any entity organized, controlled or designated by the Lender (a "Lender Transferee") which succeeds to the interest of ACUR LLC in the Property and the improvements as a result of the foreclosure of the leasehold mortgage held by the Lender or by assignment of such interest to the Lender Transferee in lieu of foreclosure, provided that the Lender Transferee complies with the requirements of the Act and continues to operate the improvements as contemplated by this Agreement. Upon the assumption by the Permitted Transferee and/or Lender Transferee of the remaining obligations under this Agreement, the tax exemption of the improvements of the Project shall continue and inure to the Permitted Transferee and/or Lender Transferee, their respective successors or assigns.

(b) The City and ACUR LLC acknowledge that subsequent changes or expansions within the area of the Project may occur which may not now be in the contemplation of the parties. In connection with such changes or expansions, the City agrees that unimproved portions of the Project area (including surface parking areas) may be withdrawn by ACUR LLC from the coverage of this Agreement upon written notice to the City. Any such withdrawals shall not affect the continued applicability of the Agreement to the remainder of the Project.

(c) The City recognizes and acknowledges that ACUR LLC is a New Jersey limited liability company and as such intends to sell ownership interests in ACUR LLC through syndication of certain low income housing tax credits allocated to ACUR LLC. The City specifically recognizes and consents to such syndication and sale or resale of ownership interests in ACUR LLC.

8. ACUR LLC may at any time after the expiration of one (1) year from the Date of Completion of the Project notify the City that, as of a certain date designated in said notice, it relinquishes its tax exemption status as to all or any designated portion of the Project. As of the date so set, the tax exemption, the service charges, the profit restrictions and all other restrictions and limitations imposed by this Agreement or by the Act shall terminate as to the Project or any designated portion of the Project, as applicable.

9. Upon any termination of such tax exemption, obligations and restrictions, whether by affirmative action of ACUR LLC as provided in paragraph 8 above or by the provisions of the Act or pursuant to this Agreement, and subject to paragraph 5(d) above, the date of such termination shall be deemed to be the end of the fiscal year of ACUR LLC, and within ninety (90) days after the date of such termination ACUR LLC shall pay to the City a sum equal to the amount of the reserve described in Section 6(b) above, if any, maintained pursuant to N.J.S.A. 40A:20-16, as well as the excess profit, if any, payable pursuant to N.J.S.A. 40A:20-16, and pursuant to paragraph 5 of this Financial Agreement by reason of the treatment of such date as the end of the fiscal year.

10. Unless otherwise provided by law, neither ACUR LLC nor any of its partners (or members of any of its partners), officers, employees, members, or Trustees shall be personally liable under this Agreement for the payment of the Annual PILOT Payment nor for the payment of any tax or assessment which may be levied or assessed against any land or building now or hereafter constituting all of or a portion of the Project.

11. (a) Any notice, demand or other communication under this Agreement by any party to any other shall be sufficiently given or delivered if sent registered or certified mail, postage prepaid and return receipt requested, or delivered personally and, in the case of ACUR LLC,

addressed to: Alfred Cramer Urban Renewal, LLC, 2 Cooper Street, P.O. Box 90708, Camden, NJ 08101; and, in the case of the City, addressed to the Municipal Clerk of Camden, New Jersey, with a copy to the City Attorney, each of the foregoing having an address for this purpose at City Hall, 520 Market Street, Room 419, P.O. Box 95120, Camden, New Jersey 08101-5120; or to any such other address with respect to any such party as that party may, from time to time, designate in writing and forward to the others as provided in this paragraph.

(b) Whenever the City shall deliver any notice or demand to ACUR LLC with respect to any breach or default by ACUR LLC in its obligations or covenants under this Agreement, the City shall at the same time forward a copy of such notice or demand to each Lender, provided the City has received notice of the name and address of such Lender.

(c) (1) After any breach or default under this Agreement, each Lender shall (insofar as the rights of the City are concerned) have the right, at its option, to cure or remedy such breach or default in accordance with Section 6(d) above.

(2) Any such Lender who shall cure or remedy any breach or default under this Agreement shall be entitled to the benefits of the tax exemption previously granted to ACUR LLC pursuant to the Act and this Agreement, to the same extent that ACUR LLC would then have been if no default had occurred.

12. (a) Except as set forth in Paragraph 5(g), in the event of a breach of the within Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court of New Jersey by an appropriate proceeding to settle and resolve said dispute in such fashion as will tend to accomplish the purpose of the Act, including the termination of the exemption. In the event that the Superior Court shall not entertain jurisdiction, then the parties shall submit the dispute to the

American Arbitration Association in Camden, New Jersey utilizing the arbitration process as set forth in paragraph 5(g) above.

(b) Anything in the foregoing to the contrary notwithstanding: (i) any dispute between the parties hereto concerning any provision of this Agreement shall be governed by the laws of the State of New Jersey; and (ii) no arbitrator shall have the power or authority to amend, alter, or modify any part of this Agreement, in any way. In the event of any inconsistency between the terms of this Agreement and the Act, such ambiguity or inconsistency shall be rendered in favor of the Act.

13. (a) Since the Housing Authority of the City of Camden, pursuant to agreements arising from the CNI Grant Agreement dated December 12, 2016, has assumed responsibility for oversight during construction phases, including but not limited to overseeing or being held responsible for any and all documentation, monitoring and/or filing requirements mandated by the CNI Grant and/or HUD, which has been previously approved by HUD Officials, it is agreed that ACUR LLC shall enter into an agreement with the Housing Authority to continue Affirmative Action monitoring during the construction phase of this project.

(b) ACUR LLC agrees to enter into an agreement with the Housing Authority to submit an Affirmative Action Plan prior to the execution of this Agreement to the Housing Authority for approval if determined satisfactory by the Housing Authority Section 3 Compliance Officer and to thereafter comply with said Plan during the construction phase, including submitting such documents as are requested from the Housing Authority's Section 3 Compliance Officer for the purpose of determining ACUR LLC's compliance with its Affirmative Action Plan. If ACUR LLC fails to comply with the Affirmative Action Plan, such failure could lead to sanctions by the Housing Authority for failing to comply with Section 3 and/or NJ HMFA Affirmative Action

requirements and/or constitute an event of default and be cause for the City to implement paragraph 12 of this Agreement.

14. It is understood and agreed that in the event the City shall be named as a party defendant by a third party in any action brought against ACUR LLC by reason of any breach, default, or a violation of any of the provisions of this Agreement and/or the provisions of N.J.S.A. 40A:20-1, et seq., as a result of the actions or inaction of ACUR LLC, ACUR LLC shall indemnify and hold the City harmless and shall further defend any such action at its own expense.

15. If any clause, sentence, subdivision, paragraph, section or part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder hereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section or part hereof directly involved in the controversy in which said judgment shall have been rendered.

16. This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

17. This Agreement shall be binding upon and inure to the benefit of ACUR LLC, the City, and their respective successors and permitted assigns.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and on its behalf by the Mayor, and ACUR LLC has caused this Agreement to be duly executed on its behalf by duly authorized officers, all as of the day and year first above written.

WITNESS:

Nicholas S Cangelosi

ALFRED CRAMER URBAN RENEWAL, LLC

By: Alfred Cramer-Michaels, LLC
Its Managing Member

John J. O'Donnell, President

ATTEST:

Name: Luis Pastoriza
Title: City Clerk

CITY OF CAMDEN

By:

Name: Victor Carstarphen
Title: Mayor

Authorized by Ordinance MC-25-5524 This Agreement has been approved as to form:

City Attorney

O-9

DB:dh
04-14-26

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, Richard Ocasio Gonzalez, 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 65 S 29th Street; and

WHEREAS, Shirley Nesmith, 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 1905 Pierce Avenue; and

WHEREAS, Tiffeny Brown, 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 2859 Tuckahoe Road; now, therefore

WHEREAS, Denise D. Carter, 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 539 Vine Street; now, therefore

WHEREAS, Arnet F. Johnson, 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 833 N 32nd Street; now, therefore

WHEREAS, Mary Brown, 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 1211 Jackson 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.

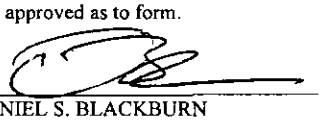
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: April 14, 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: APRIL 14, 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:	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		3/13/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator — **Signature** — 3/30 **Date**

Attachments:

1. Disabled Parking Approvals Submission – April 14, 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** — 3/30 **Date**

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

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

Name Phone/Email

INDIVIDUALS WITH DISABILITIES
HANDICAP PARKING ZONE APPROVALS
Submitted for City Council Meeting of: April 14, 2026

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE	
1. Richard Ocasio Gonzalez	65 S 29th St	120.00	P3145559	TYPE 1	
2. Shirley Nesmith	1905 Pierce Ave	120.00	P2814382	TYPE 1	
3. Tiffeny Brown	2859 Tuckahoe Rd	145.00	6426HL	TYPE 2	
4. Denise D. Carter	539 Vine St	145.00	9569HL	TYPE 2	
5. Arnet F. Johnson	833 N 32nd St	145.00	3848HK	TYPE 2	
6. Mary Brown	1211 Jackson St	45.00	HR3693	TYPE 2	upgrade

3/17/2026

O-10

FUENTES
04/14/2026

ORDINANCE AMENDING MC-5371, ADOPTED 0N FEBRUARY 8, 2022, WHICH WAS AMENDED BY MC-5414, ADOPTED ON OCTOBER 11, 2022, FURTHER AMENDED BY Mc- 5426, ADOPTED ON NOVEMBER 10, 2022, FURTHER AMENDED BY MC-5427, ADOPTED ON DECEMBER 13, 2022, AND FURTHER AMENDED BY MC-5461, ADOPTED ON AUGUST 8, 2023, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES AND HOURS OF OPERATION OF RETAIL RECREATIONAL CANNABIS BUSINESSES IN THE CITY OF CAMDEN

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden which was amended by MC-5414, adopted on October 1 1, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023; and

WHEREAS, the City Council of the City of Camden is now seeking to further amend MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 1 1, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023, to modify the hours of operation of retail recreational cannabis businesses operating in the City of Camden; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 1 1, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023 is hereby further amended as follows:

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

J. Requirements for Cannabis Businesses

1. Same.

2. Cannabis Retailers: Class 5.

a. In addition to the above, Cannabis Retailers, including an Alternative Treatment Center seeking a Retail license herein must also meet the following requirements:

1 . A cannabis retailer may operate between the hours of 8:00 a.m. and 10:00 p.m. seven days a week; Monday through Sunday.

2. The hours of operation for a cannabis retailer provided for in subsection (a)(1), above, shall be in effect for one (1) year pursuant to a pilot program. Following the passage of the one-year pilot program period, these hours of operation shall become permanent unless the City Council of the City of Camden determines otherwise.

BE IT FURTHER ORDAINED that following introduction and prior to adoption, the Clerk shall cause a copy of this ordinance to be referred to the City of Camden Planning Board for review pursuant to N.J.S.A. 40:55D-26.

BE IT FURTHER ORDAINED that any portion of the MC-5371, adopted on February 8, 2002, amended by MC-5414, adopted on October I1, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023 not herein amended and supplemented shall remain in full force and effect.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

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

Date of Introduction: April 14, 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

0-11

COLLINS
04/14/2026

AMENDMENT TO CHAPTER 7; ADMINISTRATION OF GOVERNMENT; ARTICLE IX, DEPARTMENT OF PUBLIC WORKS, TO AUTHORIZE THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS TO APPOINT CERTAIN EMPLOYEES AS FIRST RESPONDERS

WHEREAS, Chapter 7; Administration of Government; Article IX, Department of Public Works authorizes the Director of the Department of Public Works to perform certain duties; and

WHEREAS, during the recent winter storm Hernando, many of the employees of the Department of Public Works performed expedient and essential services to keep the city's roads and other city functions open and operating as well as keeping its residents safe; and

WHEREAS, the essential operations these Department of Public Works employees allowed other City and Camden County First responders to perform their essential functions, including police and fire services; and

WHEREAS, the City Council of the City of Camden recognizes that the designation of certain DPW employees as First Responders is consistent with operational practice under the National Response Framework (Emergency Support Function #3 — Public Works & Engineering) and the State of New Jersey Emergency Operations Plan; and

WHEREAS, Homeland Security Presidential Directive 8 (HSPD-8, December 17, 2003) formally defines 'first responders' to include public works personnel responsible for the protection and preservation of life, property, evidence, and the environment; and

WHEREAS, New Jersey's Civil Defense and Disaster Control Act (N.J.S.A. App. A:9-33 et seq.) and the NJ Office of Emergency Management recognize public works departments as integral components of municipal emergency response; and"

WHEREAS, currently, the Camden Code does not currently authorize the Director of the Department of Public Works to identify any employee of the Department of Public Works as a "First Responder";

WHEREAS, the City Council of the City of Camden now seeks to authorize the Director of the Department of Public Works to designate certain employees in the Department of Public Works as "First Responders";

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

AMENDMENTS OF ARTICLE IX

§ 7-40. Establishment; Director of Public Works; Division of Buildings and Grounds.

A. Same.

B. Same.

C. Same.

D. The Director may designate certain Department of Public Works employees as 'First Responders' to perform City functions during declared or imminent City emergencies as defined herein. For purposes of this section, 'City emergency' shall include any event or condition that requires emergency activation of City resources, including but not limited to natural disasters, severe weather events, infrastructure failures, declared states of emergency, and any other condition posing an imminent threat to public health, safety, or welfare of the City of Camden.

E. Designated employees shall, at a minimum, be employees whose assigned duties during an emergency directly support the life-safety mission of the City, including but not limited to road clearance, debris removal, infrastructure restoration, and hazard mitigation. Designated employees shall complete such National Incident Management System (NIMS) training as may be required by the City's Emergency Operations Plan or by the New Jersey Office of Emergency Management."

F. The Director shall provide the Business Administrator and the City's Emergency Management Coordinator (if not the Director) with a list of Department of Public Works employees designated as

'First Responders.' Such list shall be incorporated into or referenced in the City's Emergency Operations Plan and shall be updated annually, or more frequently as circumstances require. Nothing in this section shall be construed to confer upon any designated employee the statutory benefits, presumptions, or legal status provided under state law, including but not limited to, those benefits, presumptions or legal status provided exclusively to law enforcement officers, firefighters, or emergency medical services personnel.

G. Definitions.

(1) "City Emergency" means a declared emergency as defined in proposed §7-40(D) above, or as declared by the Mayor pursuant to Camden Code Chapter 320.

(2) "First Responder" (for DPW purposes) means a DPW employee designated by the Director pursuant to §7-40 (D) to perform essential infrastructure and access functions during a City Emergency, consistent with the definition of 'first responder' in HSPD-8 (2003) and the National Response Framework.

(3) "NIMS": The National Incident Management System, as established by the U.S. Department of Homeland Security and adopted by the State of New Jersey pursuant to NJOEM Directive NJOEM-1 (2021).

H. [Former D] Same.

I. [Former E] Same.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: April 14, 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

O-12

BARCLAY
04/14/20265

ORDINANCE AMENDING CHAPTER 716 OF THE CAMDEN CITY CODE; SPECIAL EVENTS, TO MODIFY SECTION 716-32; VIOLATIONS AND PENALTIES, FOR A PERSON WHO ALLOWS OR PERMITS ALCOHOLIC BEVERAGES TO BE SOLD OR CONSUMED IN A PUBLIC PLACE, QUASI-PUBLIC PLACE OR IN A PUBLIC PARK WITHOUT FIRST OBTAINING THE REQUIRED SPECIALTY EVENT PERMIT

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

WHEREAS, pursuant to §716-17 (E)(2):

> A non-profit organization which is tax-exempt under section 501(c)(3) of the Internal Revenue Code and is a sponsor or co-sponsor of a specialty event with the City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during the one-time specialty event taking place in any public or quasi-public place, or public park; and

WHEREAS, currently, §716-32 currently provides for the following violations and penalties:

A. Any person violating any of the provisions of this chapter, upon conviction, shall be subject to the following: for a first offense, the person shall be subject to a fine of not more than $100, for a second offense, the person shall be subject to a fine of not more than $150, for a third and subsequent offense, the person shall be subject to a fine of not more than $500, or by a period of community service not exceeding 30 days, or both.

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

WHEREAS, the City Council of the City of Camden now seeks to modify §716-32 to increase fines and penalties for any person who allows or permits alcoholic beverages to be sold or consumed in a public place or quasi-public place or in a public park without first obtaining the required specialty event permit; now therefore

BE IT ORDAINED by the City Council of the City of Camden that §716-32 of the Camden Code is amended as follows:

A. Same.
B. Same.
C. Notwithstanding subsections A and B, above, any person who allows or permits alcoholic beverages to be sold or consumed in a public place or quasi-public place or in a public park without first complying with §716-17 herein, upon conviction, shall be subject to a fine not to exceed $1000.00 or by imprisonment for a term not to exceed 90 days, or both.

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: April 14, 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

Ordinances 2nd Reading

0-1

DB
03-10-26

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945

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

SECTION 1. An ordinance entitled, "An Ordinance Providing For The Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," Ordinance adopted December 27, 1945, is hereby amended and supplemented to include as follows:

"An Ordinance approving a Multi-Way Stop Sign-Control to be posted at the following intersections":

"SIGNS", shall be amended and supplemented to include:

Stop Sign-Controlled:
Multi-Way

Name of Street	Direction	Limits
Princess Ave. & Lansdowne Ave	Intersection	
North 28th Street & High Street	Intersection	
North 32nd Street & High Street	Intersection	
Euclid Avenue & Bradley Avenue	Intersection	

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

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

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

SECTION 5. 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: March 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

Council
03-10-26

O-2

AMENDMENTS TO CAMDEN CODE CHAPTER 181; ALCOHOLIC BEVERAGES, TO ALLOW ALCOHOLIC BEVERAGES TO BE SOLD AND CONSUMED IN A PUBLIC PLACE, A QUASI-PUBLIC PLACE AND A PUBLIC PARK UPON THE WRITTEN APPROVAL OF THE MAYOR OR HIS DESIGNEE AND THE ALCOHOLIC BEVERAGE CONTROL BOARD

WHEREAS, the City of Camden seeks to amend Camden Code Chapter 181, Alcoholic Beverages, to allow alcoholic beverages to be sold and consumed at special events on-site locations taking place in certain public and quasi-public places, including public parks, when approved in advance by the Mayor or his designee and the Alcoholic Beverage Control Board; and

WHEREAS, the City of Camden seeks to amend Camden Code §181-22 to allow alcoholic beverages to be sold and consumed at special events on-site locations taking in certain public and quasi-public places including public parks when approved by the Mayor or his designee and the Alcoholic Beverage Control Board; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 181 of the Camden Code; ALCOHOLIC BEVERAGES, is amended as follows:

CHAPTER 181 ALCOHOLIC BEVERAGES

§ 181-22. Places restricted.

Any person who shall consume an alcoholic beverage or possess an alcoholic beverage with intent to consume in the following places shall be in violation of this article:

A. While in or on a public street, lane, sidewalk or public parking lot.

B. In any public or quasi-public place, unless specifically approved in advance and in writing by the Mayor or his designee, which shall also be limited to the sale or consumption of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual.

C. In any public park unless specifically approved in advance and in writing by the Mayor or his designee, which shall also be limited to the sale or consumption of beer, wine, hard seltzers, or malt alcoholic beverages to an eligible individual.

D. In any public conveyance.

E. In a private motor vehicle, while the same is in motion or parked in any public street, lane or public parking lot.

F. In a private motor vehicle, while upon any private property not his own without the express permission of the owner or other person having authority to grant such permission.

G. For Subsection B and C above, the applicant shall also comply with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written approval from the Mayor or his designee prior to selling and consuming the alcoholic beverages provided for in this section 181-22, in any of the above approved special event locations. An applicant shall also ensure compliance with all City of Camden permit requirements, including but not limited to, Chapter 716; Special Events.

§ 181-23. Determination of intent to consume.

For the purposes of § 181-22, any person who has possession of an open container, of any kind whatsoever, containing an alcoholic beverage in any place or location set forth in § 181-22, unless specifically approved pursuant to §181-22, above, shall be presumed to have possession of an alcoholic beverage with intent to consume in violation of § 181-22 hereof.

§ 181-24. Violations and penalties.
The violation of any such provisions shall be punishable by a fine not to exceed $1,000 or by imprisonment for a term not to exceed 90 days, or both.

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: March 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

O-3

BARCLAY
03-10-26

ORDINANCE AMENDING CHAPTER 716 OF THE CAMDEN CITY CODE; SPECIAL EVENTS, TO PERMIT THE USE OF CANOPY TENTS DURING EVENT AND TO SPECIFY AND CLARIFY THE REQUIREMENTS AND OBLIGATIONS FOR A ONE-TIME SPECIALTY LICENSE FOR A SPECIAL EVENT

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

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 716 to specify the requirements and obligations for a one-time specialty license for a special event; now, therefore

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

§ 716-1. Definitions.

Added to the definitions section:

CANOPY TENT – a canopy including sidewalls, a display canopy including sidewalls, a canopy tent including sidewalls, a display tent including sidewalls or other similar type of canopy or tent with floor dimensions no larger than 10 feet x 10 feet.

§ 716-3. Special Events Review Committee. [Amended 9-9-2025 by Ord. No. MC-5583]

A. Same.

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

(1) – (13) Same.

(14) Evaluating the need for canopy tents(s), and whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and the maximum number of canopy tents to be approved for the event;

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

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

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

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

A – E Same.

F. The Director or his/her designee shall also review the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved. The Director or his/her designee's determination as to the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved shall be in his/her discretion.

G. [Former F]. Same.
H. [Former G]. Same.

§716-17. Specialty licenses.

A. Specialty licenses, involving events, including but not limited to: a block party requiring closure of a street, music or other types of festivals, craft shows, or other similar one-time events shall be permitted upon approval of the Director of the Department of Code Enforcement, or his/her designee. If there is a sponsor of such event, the sponsor shall seek a permit including the sponsor and all other on-site vendors in attendance. The sponsor shall identify the number of canopy tents needed for the event. The sponsor shall comply with all the requirements provided for in this Chapter including ensuring

that any insurance required for the event shall include all vendors in attendance. The sponsor and all attending vendors shall also ensure compliance with all health requirements, including but not limited to, obtaining all necessary City of Camden Health Officer inspections and certifications and Department of Code Enforcement approvals, required for food sales and service during the event.

B. If there is a sponsor for the event, at least 15 days prior to the date of the event involving a specialty license, the sponsor must submit a list of all participating vendors and the one-time special event application. This application shall serve in place of each vendor requiring having its own mercantile license for this event. The application shall include the specific items each vendor will be offering for sale at the event, and the sponsor shall ensure that each vendor will only offer those specific items for sale as listed on the application.

C. The Director of the Department of Code Enforcement, or his/her designee, shall review the application and, upon determining compliance with the provisions of this §716-17 and the other provisions of this Chapter, may, in his discretion, issue a specialty one-time license provided for in subsection A, above, and such license shall be in effect from one to up to three days. The Director shall also review the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved. The Director of Code Enforcement's determination as to the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved shall be in his/her discretion. A one-day licensee shall permit the licensee to conduct the business activities of a peddler within the City of Camden according to the provisions of this chapter and all other applicable provisions of the Code. A one-day license period shall extend for a single twenty-four-hour period beginning at 12:00 a.m. on the date specified on the license. A license of up to three days shall be considered encompassing three separate single twenty-four-hours period beginning each day at 12:00 a.m. for the term of the license. All provisions of the City of Camden Code shall apply to each specialty license issued.

D. For those specialty events provided for in this section, §716-17, any required fees to be imposed by the City for a specialty license shall apply only to the sponsor seeking the specialty one-time license; not to each listed vendor included on the sponsor's application for its specialty license.

E. Alcoholic Beverage Sales and Consumption

1. The City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during the one-time City-sponsored specialty event taking place in any public or quasi-public place or public park.

2. A non-profit organization which is tax-exempt under section 501(c)(3) of the Internal Revenue Code and is a sponsor or co-sponsor of a specialty event with the City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during the one-time specialty event taking place in any public or quasi-public place or public park.

3. The City of Camden Risk Manager shall ensure that the appropriate City insurance type(s) and amount are available for an event when sponsored solely by the City of Camden.

4. A non-profit organization sponsor or co-sponsor of a specialty event with the City of Camden seeking such permission shall submit the type and total amount of insurance that is to be obtained for the event and the type of insurance and the amount thereof must be reviewed and approved by the City of Camden's Risk Manager. For a specialty event where a non-profit is a co-sponsor with the City of Camden, the City of Camden's Risk Manager may take into account the type and amount of insurance that the City has available for such event. Such insurance decisions by the City's Risk Manager shall be in his/her discretion.

5. Alcoholic beverage sales and consumption during the specialty event shall be limited to only beer, wine, hard seltzers and malt alcoholic beverages only.

6. For a City-sponsored event, the City of Camden shall limit the sale of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual to no more than two (2) purchases at one time.

7. The sponsor or co-sponsor of a specialty event with the City of Camden shall limit the sale of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual to no more than two (2) purchases at one time.

8. The sponsor or co-sponsor of a specialty event with the City of Camden shall also place signage at the specialty event indicating that alcoholic beverage consumption is only permitted on the grounds of the specialty event site.

9. The City of Camden shall comply with Chapter 181; Alcoholic Beverages, § 181-22; Places restricted, including but not limited to complying with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written advance approval from the Mayor or his designee prior to selling and consuming beer, wine, hard seltzers and malt alcoholic beverages at a City of Camden sponsored specialty event.

10. A sponsor or co-sponsor of a specialty event with the City of Camden, seeking approval for the sales or consumption of beer, wine, hard seltzers and malt alcoholic beverages must comply with Chapter 181; Alcoholic Beverages, § 181-22; Places restricted, including but not limited to complying with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written advance approval from the Mayor or his designee prior to selling and consuming such alcoholic beverages at a specialty event.

11. A sponsor or co-sponsor of a specialty event with the City of Camden shall also ensure compliance with all other City of Camden permit requirements and laws.

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

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

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

Date of Introduction: March 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

Council
03-10-26

ORDINANCE AMENDING CHAPTER 374 OF THE CAMDEN CODE; FLAGS, TO ALLOW FOR APPROPRIATE CHANGES TO CHAPTER 374, INCLUDING BUT NOT LIMITED TO, INCLUDING SIGNIFICANT EVENTS IN CHAPTER 374 AND ALLOWING FOR THE MAYOR OR HIS DESIGNEE TO CALL FOR FLAGS TO BE FLOWN AT HALF-STAFF, AS APPROPRIATE

WHEREAS, the City Council of the City of Camden, pursuant to Chapter 374 of the Camden City Code; Flags, allows for City Council to direct that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings under circumstances, and as appropriate; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 374 of the Camden City Code; Flags, to include significant events when the United States Flag, the New Jersey State Flag and the City Flag can be flown at half-staff and also to allow the Mayor or his designee, along with City Council, to direct that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings, as appropriate; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 374 of the Camden Code is amended as follows:

§ 374-1. Title.

Same.

§ 374-2. Purpose.

The purpose of the provisions of this chapter is to recognize the passing of law enforcement officers, firefighters and ambulance/rescue squad members, emergency medical technicians and paramedics who either work or volunteer for such services in the City of Camden or reside in the City of Camden and provide such services, so as to honor same, as well as the passing of service or honorably discharged military veterans who engaged in a combat theater, as approved by the United States Department of Defense, who either worked for the City of Camden at the time of their passing or resided in the City of Camden at the time of their passing so as to honor same. The purpose of the provisions of this Chapter is to also include significant events that have occurred in the City of Camden, the State of New Jersey and the United States where honor or recognition of the significant person or event should occur.

§ 374-3. Application.

A. The Mayor or his designee or City Council, upon notification and verification, that the provisions of § 374-2, above, have been met, shall direct, as appropriate, that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings for an appropriate period from the date of notification and verification.

B. A family member or other appropriate person of a deceased person may make timely notification and verification, indicating a desire to have the United States Flag, the New Jersey State Flag and the City Flag flown at half-staff at all municipal buildings to honor the deceased person. Such requests shall be made to the Mayor or his designee or to the City Council of the City of Camden and a determination as the appropriateness of such request by the Mayor or his designee, or the City Council of the City of Camden shall be in their discretion.

C. Same.

D. § 374-4. Commemoration of honor.

The Mayor or his designee or the City Council of the City of Camden may forward a commemoration of the honor of the flying of the flags at half-staff to the family member or other appropriate person of the deceased, as appropriate.

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: March 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

05

DB
03-10-26

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING $6,422,960 THEREFOR AND AUTHORIZING THE ISSUANCE OF $6,103,628 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to $6,422,960, including a grant in the amount of $66,283 from the State of New Jersey Department of Environmental Protection (the "State Grant") for the purpose in Section 3(c) hereof and further including the aggregate sum of $253,049 as the several down payments for the improvements or purposes in Section 3(a) and Section 3(b) required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) for the improvements or purposes referred to in Section 3(c) since the improvements or purposes are being partially funded by the State Grant. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of $6,103,628 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

Purpose	Appropriation & Estimated Cost	Estimated Maximum Amount of Bonds & Notes	Period of Usefulness
a. Construction/installation of new fueling station, including all work and materials necessary therefor and incidental thereto.	$3,698,970	$3,514,021	15 years
b. Acquisition of trash collection carts, including all related costs and expenditures incidental thereto.	$1,361,995	$1,293,895	15 years
c. Acquisition of recycling toter carts, including all related costs and expenditures incidental thereto.	$1,361,995 (includes $66,283 grant from the NJDEP - Municipal Recycling Tonnage Grant)	$1,295,712	15 years
Total	$6,422,960	$6,103,628	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $6,103,628, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $740,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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: March 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

O-6

DB:yrh
03-10-26

ORDINANCE AMENDING MC-5597 ADOPTED BY CITY COUNCIL ON DECEMBER 9, 2025, AUTHORIZING THE TRANSFER OF PROPERTY LOCATED AT SOUTHWEST STATE & DELAWARE AVE TO NJEDA, TO INCLUDE THE ACCEPTANCE OF BLOCK 79, LOT 13 FROM THE STATE OF NEW JERSEY

WHEREAS, MC-5597 is an Ordinance Authorizing the transfer of two parcels to NJEDA and acceptance of a portion of Block 79, Lot 13; and

WHEREAS, the City of Camden initially agreed to accept a portion of the Block 79, Lot 13 and by way of this amendment will accept all of Block 79, Lot 13 for the purpose of future development.; and

WHEREAS, the City of Camden by way of this Amending Ordinance is accepting the full Block 79, lot 13 which is the former Riverfront Prison site; and

WHEREAS, the city deems it in the best interest of the public to accept valuable land for the purpose of development; now, therefore

BE IT ORDAINED, by City Council of the City of Camden, that, for all the reasons stated above, this Ordinance be hereby amended to include the new use of the subject space.

SECTION 1. The proper officer(s) of the City of Camden are hereby, authorized to amend the current Ordinance.

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

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

SECTION 5. 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 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: March 10, 2026

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-7

DB:yrh
3-11-26

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 1522 SOUTH 10TH STREET

WHEREAS the City of Camden transferred City owned property known as 1522 South 10th Street, Block 1153, Lot 26 dated October 22, 1992, and recorded on October 26, 1992, in the Camden County Clerk's office in Deed Book 4585, page 929&c; and

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

WHEREAS the condition set forth in the original deed stated the parcel must be rehabilitated within one (1) year of the purchase date. The City is satisfied that the conditions were met; and

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

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

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

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

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

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

Date of Introduction: March 11, 2026

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-8

AIV
03-10-26

ORDINANCE AUTHORIZING THE EXECUTION AND RECORDING OF A DEED OF HISTORIC PRESERVATION EASEMENT WITH CAMDEN COUNTY BOARD OF COUNTY COMMISSIONERS FOR JOHNSON CEMETERY

WHEREAS, the City of Camden is the owner of certain real property commonly known as Johnson Cemetery, located in the City of Camden, County of Camden, State of New Jersey, and designated on the City Tax Map as Block 1065, Lot 22 ("Property"); and

WHEREAS, Johnson Cemetery possesses historic, aesthetic, and cultural significance to the residents of the City of Camden and the County of Camden; and

WHEREAS, The Camden County Board of County Commissioners, pursuant to N.J.S.A. 13:8B-1 et seq., is authorized to acquire historic preservation easements and to award grants from the Camden County Open Space Preservation Trust Fund for the protection and preservation of historic properties; and

WHEREAS, Camden County has awarded the City of Camden a Historic Preservation Grant in the amount of Fifty Thousand Dollars ($50,000.00) from the Camden County Open Space Preservation Trust Fund for the rehabilitation, stabilization, restoration, and preservation of Johnson Cemetery; and

WHEREAS, As a condition of the County's grant funding, the County requires the City to execute and record a Deed of Historic Preservation Easement encumbering the Property in favor of the Camden County Board of County Commissioners, thereby establishing the County as a permanent preservation partner and ensuring the continued maintenance of the Property in good condition and the protection of its historic features in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and

WHEREAS, The City Council finds that the execution of the Deed of Historic Preservation Easement will ensure the long-term preservation of Johnson Cemetery for the benefit of the public and is in the best interests of the City of Camden and its residents; now, therefore

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

SECTION 1. The proper officials of the City of Camden are hereby authorized to execute all necessary documents and take actions necessary to comply with the terms and conditions of the Deed of Historic Preservation Easement..

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 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: March 10, 2026

The above has been reviewed
and approved as to form.

DANIELLE S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions

R-1

ALL COUNCIL
4/14/2026

RESOLUTION DESIGNATING VAUGHN WILLIAMS AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR APRIL 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, VAUGHN WILLIAMS , 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 VAUGHN WILLIAMS; and

WHEREAS, VAUGHN WILLIAMS 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. VAUGHN WILLIAMS; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes VAUGHN WILLIAMS as the "Employee of the Month" for APRIL, 2026 and hereby extends to VAUGHN 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: April 14, 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: March 27, 2026

FROM: Councilperson

Council Meeting Date: APRIL 14, 2026

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

Action Requested:

RESOLUTION DESIGNATING VAUGHN WILLIAMS AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR APRIL 2026

****Please attach any supporting documents*

Angel Fuentes /nb

Signature of Councilperson

3/27/26

Date

R-2

HM
04-14-26

RESOLUTION REFERRING AMENDMENTS TO SECTION 870-37 AND SECTION 870-38.1 OF THE CAMDEN CODE TO FURTHER REGULATE THE LICENSING AND REGULATION OF TOBACCO STORES AND TOBACCO SHOPS, SMOKE SHOPS AND OTHER RETAIL BUSINESS ESTABLISHMENTS INVOLVED IN THE PRINCIPAL SALE OF TOBACCO, TOBACCO PRODUCTS AND TOBACCO PARAPHERNALIA IN THE CITY OF CAMDEN AND TO ALSO DENY ANY FUTURE LICENSES FOR THESE ESTABLISHMENTS, TO THE PLANNING BOARD

WHEREAS, Section 870-37 and Section 870-38.1 of the Camden Code currently permit Tobacco Stores or Tobacco Shops, Smoke shops and other retail business establishments involved in the principal sale of tobacco, tobacco products, smoking paraphernalia and tobacco paraphernalia, as defined in §870-38.1 to be licensed and to operate in the City of Camden; and

WHEREAS, the City Council of the City of Camden is reviewing amendments to Section 870-38.1 addressing the licensing and renewal of licenses of current Tobacco establishments in the City of Camden; and

WHEREAS, the City Council of the City of Camden is also reviewing an amendment to Section 870-37 which would now prohibit any future "Retail Sale of Tobacco License" to be issued to any business in the City of Camden as tobacco stores or tobacco shops, smoke shops or other retail tobacco business establishments, are no longer permitted in the City of Camden; and

WHEREAS, prior to the hearing on the adoption of proposed amendments to Section 870-37 and Section 870-38.1, the proposed amendments to Section 870-37 and Section 870-38.1 of the Camden Code are to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendments to Section 870-37 and Section 870-38.1 of the Camden Code are hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

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

Date: April 14, 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-3

ALL COUNCIL
04-14-26

RESOLUTION RECOGNIZING NATIONAL INFERTILITY AWARENESS WEEK
APRIL 19–25, 2026

WHEREAS, infertility is a widespread medical condition that affects millions of individuals and families across the United States, impacting people of all backgrounds, ages, and communities; and

WHEREAS, the emotional, physical, and financial challenges associated with infertility often create significant burdens for individuals and couples who are seeking to build their families; and
Whereas, National Infertility Awareness Week, observed this year from April 19–25, 2026, was established to raise awareness, promote understanding, and encourage compassion for those experiencing infertility; and

WHEREAS, this observance aims to eliminate the stigma surrounding infertility, expand access to medical resources, and foster a supportive environment for those navigating fertility treatments, adoption, surrogacy, and other family-building options; and

WHEREAS, organizations, advocates, medical professionals, and community leaders across the nation work tirelessly to provide education, support services, and improved healthcare options for individuals affected by infertility; and

WHEREAS, recognizing National Infertility Awareness Week reinforces the importance of awareness, empathy, advocacy, and continued advancements in reproductive health; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, we hereby formally acknowledge and support National Infertility Awareness Week, April 19–25, 2026, and encourages community members to learn more, offer support, and foster understanding for all individuals and families impacted by infertility.

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.

April 14, 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: March 27, 2026

FROM: Councilperson

Council Meeting Date: April 14, 2026

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

Action Requested:

RESOLUTION RECOGNIZING NATIONAL INFERTILITY AWARENESS WEEK APRIL 19–25, 2026

****Please attach any supporting documents*

Angel Fuentes/nfb — Signature of Councilperson

03/26/26 — Date

COLLINS
04/14/2026

R-4

RESOLUTION RECOGNIZING AND COMMENDING EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORKS (DPW) FOR THEIR INCREDIBLE EFFORTS AS DE FACTO FIRST RESPONDERS IN WORKING DURING WINTER STORMM HERNANDO AND ITS BLIZZARD AND EXTREMELY COLD CONDITIONS AS WELL AS DURING OTHER EMERGENCIES OCCURRING IN THE CITY OF CAMDEN

WHEREAS, on February 22, 2026, the City of Camden faced an intense blizzard caused by Winter Storm Hernando; and

WHEREAS, along with Winter Storm Hernando, the City faced extremely cold and dangerous temperatures; and

WHEREAS, during the recent Winter Storm Hernando, employees of the Department of Public Works performed expedient and essential services to keep the city's roads and other city functions open and operating as well as keeping its residents safe; and

WHEREAS, the essential operations these Department of Public Works employees, acting as the true de facto first responders, allowed other City and Camden County First responders to perform their essential functions, including police and fire services; and

WHEREAS, employees of the Department of Public Works deserve honor and recognition for their incredible work and exceptional service to the City of Camden and its residents during Winter Storm Hernando; and

WHEREAS, employees of the Department of Public Works deserve honor and recognition for their incredible work and exceptional service to the City of Camden and its residents during other occasions where the City is faced with an emergency, whether it be during severe storms, floods, power outages, or other similar emergencies; and

WHEREAS, employees of the Department of Public Works, by their actions, have brought honor and recognition not only to themselves, but to City of Camden, their families, friends as well as their community; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to honor, recognize and commend the employees of the Department of Public Works for their incredible work not only during Winter Storm Hernando but during all emergencies that the City of Camden faces or will face going forward for they are the true de facto first responders to such emergencies.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that it wishes to express its sincere and deep appreciation to the employees of the Department of Public Works for their incredible work and exceptional service to the City of Camden and its residents during Winter Storm Hernando and other emergencies. A well-deserved thank you for your incredible efforts!

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

Date of Introduction: April 14, 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

FUENTES
04/14/2026

RESOLUTION RECOGNIZING AND COMMENDING AMERICAN WATER AND PIONEER PIPE CONTRACTORS, INC. AND THEIR STAFF FOR THEIR INCREDIBLE EFFORTS IN WORKING TWENTY-FOUR HOURS STRAIGHT IN BLIZZARD CONDITIONS TO REPAIR A WATER MAIN BREAK IN THE CITY OF CAMDEN DURING THE HEIGHT OF WINTER STORM HERNANDO

WHEREAS, on February 22, 2026, a twenty-inch (20") water main broke on 9th Street and Ferry Avenue; and

WHEREAS, on this date - February 22, 2026 - the City of Camden faced an intense blizzard caused by Winter Storm Hernando; and

WHEREAS, the water main on 9th Street and Ferry Avenue required immediate repairs that need to be done during the height of the Winter Storm Hernando blizzard and its extremely cold temperatures; and

WHEREAS, employees of American Water and its subcontractor, Pioneer Pipe Contractors, Inc. were tasked to repair this water main break during the Winter Storm Hernando blizzard; and

WHEREAS, employees of American Water and its subcontractor, Pioneer Pipe Contractors, Inc. responded to the scene of the water main break at 10:00 a.m. on February 22, 2206, and worked around the clock until 1:30 p.m. the next day, February 23, 2026, to make the necessary repairs to the water main; and

WHEREAS, employees of Pioneer Pipe Contractors, Inc. under the supervision of American Water staff, excavated the 20" main, prepared a new pipeline at their shop to match the exact pipe dimensions, moved the needed pipeline piece to the repair site and then removed the broken section of 20" pipe and installed a new section of 20" iron pipe to complete the repair, all during the height of Winter Storm Hernando; and

WHEREAS, employees of American Water and its subcontractor, Pioneer Pipe Contractors, Inc. deserve honor and recognition for their incredible work and exceptional service to the residents in the City of Camden during Winter Storm Hernando; and

WHEREAS, those employees of Pioneer Pipe Contractors, Inc. who deserve honor and recognition for their incredible work and exceptional service to the residents in the City of Camden during Winter Storm Hernando, include the following individuals: President Jeffrey Covely; Superintendent Scott Grimshaw; Foremen Sean Earle, Kevin Arcari, Joseph Loomis; Laborers Bradley Schmidt, Matthew Schmidt, Nicolas Hogan, Efrain Sanabria, George Skibinski, Tom Holwell Jr., Matthew Kirschner, Jeffrey Cummins, Alexander McMaster, Zachary Covely, Michael Southwick, Jon Ebert and Pierce Lightfoot; Operators Joseph McNulty, Tyler Castellini, Sean Kerr and Eric Larson Sr.; and Drivers Edward Wagner, Michael Tell, Thomas Stipp, Douglas Sabol, Luke Irelan and Thomas Gooch; and

WHEREAS, those employees of American Water who deserve honor and recognition for their incredible work and exceptional service to the residents in the City of Camden during Winter Storm Hernando, include the following individuals: Managers Steve Rodriguez and Eric Thompson and Field Crew members Keith Norman, Kevin Miller, Francisco Lopez and Julio Ruiz; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby commends and offers well-deserved recognition and thanks to the above employees of American Water and Pioneer Pipe Contractors, Inc. for their incredible work repairing a water main break during Winter Storm Hernando and its intense blizzard conditions. Well done!

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

Date: April 14, 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-6

MBS:dh
04-14-26

RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF ABRINA CARSON, CTA AS THE MUNICIPAL TAX ASSESSOR

WHEREAS, pursuant to N.J.S.A. 40A:9-146 requires every Municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, Abrina Carson, CTA has completed the unexpired term ending June 30, 2026; and

WHEREAS, the Mayor of the City of Camden ("City") has submitted to this City Council for its advice and consent to appoint Abrina Carson, CTA to a four-year term pursuant to N.J.S.A. 40A:9-148 to serve as the Tax Assessor beginning July 1, 2026, and ending June 30, 2030; and

WHEREAS, City Council has reviewed Abrina Carson's, qualification as submitted by the Mayor, interviewed her, and is satisfied as to her fitness for appointment as the Tax Assessor; now therefore

BE IT RESOLVED, by City Council of the City of Camden, that for all the reasons set forth above, it hereby consents to the appointment of and appoints Abrina Carson to serve as the Tax Assessor for the City of Camden beginning July 1, 2026, and ending June 30, 2030.

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

BE IT FURTHER RESOLVED THAT, certified copies of this Resolution shall be forwarded to the following:

1. Director, Division of Taxation
2. Administrator, Board of Taxation
3. Administrator of the Municipality
4. Tax Assessor

Dated: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Abrina Carson, Tax Assessor

TITLE OF ORDINANCE/RESOLUTION:

Point of Contact:	Abrina Carson	Tax Assessor	Ext. 7019	Abrina.carson@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** — 3/30 — **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature — **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPOINTING ABRINA CARSON, CTA AS THE MUNICIPAL TAX ASSESSOR

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

- ABRINA CARSON, CTA HAS SERVED FROM DECEMBER 1, 2022, TO JUNE 30, 2026, AS THE MUNICIPAL TAX ASSESSOR FOR THE UNEXPIRED TERM OF THE PREVIOUS TAX ASSESSOR.
- THE TAX ASSESSOR'S CURRENT UNEXPIRED TERM IS EXPIRING AND A NEW APPOINTMENT TERM NEEDS TO BE EFFECTIVE FROM JULY 1, 2026, TO JUNE 30, 2030.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- IF CITY COUNCIL CHOOSES NOT TO APPOINT THE CURRENT TAX ASSESSOR FOR THE PRESCRIBED TERM, THE CITY WILL HAVE TO ADVERTISE FOR THE POSITION TO BE FILLED BY JULY 1, 2026.
- IF CITY COUNCIL CHOOSES TO APPROVE THIS ACTION AND THE APPOINTMENT, THERE WOULD BE NO CHANGES THAT ADVERSELY IMPACTS THE CITY OR THE OFFICE OF THE ASSESSOR.
- CITY COUNCIL SHOULD APPROVE THIS ACTION AND APPOINTMENT BECAUSE THE CURRENT TAX ASSESSOR HAS SERVED THE CITY MORE THAN A DECADE. THE CURRENT ASSESSOR BEFORE FILLING THE UNEXPIRED TERM OF THE PREVIOUS ASSESSOR, SERVED IN THE CAPACITIES OF DEPUTY ASSESSOR AND CHIEF ASSISTANT ASSESSOR.
- IF THE CITY SUFFERS FROM A VACANY OF AN ASSESSOR, THE GOVERNOR IS AUTHORIZED TO APPOINT AN ASSESSOR TO PERFORM DUTIES OF THE OFFICE.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

- IF THE APPOINTMENT IS GRANTED, THERE IS NO IMPACT TO THE CITY, EMPLOYEES, OR TAXPAYERS.

Prepared by:



X7019

Name Phone/Email

RESOLUTION MC-21: 8096
On Motion Of: Angel Fuentes
APPROVED: July 13th, 2021

R-35

MBS:dh
07-13-21

RESOLUTION APPOINTING DANIEL J. GATTI, CTA AS THE MUNICIPAL TAX ASSESSOR

WHEREAS, pursuant to N.J.S.A. 40A:9-146 and N.J.S.A. 40:69A-43(b), the Mayor of the City of Camden ("City") has submitted to this City Council for its advice and consent the name of Daniel J. Gatti, CTA to serve as the Municipal Tax Assessor for the City to ~~complete the partial term of the previous Tax Assessor, beginning August 1, 2021 and ending June 30, 2022,~~ plus a four (4) year term from July 1, 2022 to June 30, 2026, pursuant to N.J.S.A. 40A:9-148; and

WHEREAS, City Council has reviewed Daniel J. Gatti, qualifications as submitted by the Mayor, interviewed him, and is satisfied as to his fitness for appointment as the Tax Assessor; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby consents to the appointment of and appoints Daniel J. Gatti to serve as the Tax Assessor for the City of Camden to complete the partial term beginning August 1, 2021 and ending June 30, 2022, plus a four (4) year term from July 1, 2022 to 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 of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

RESOLUTION MC-13: 3239
On Motion Of: Dana M. Burley
APPROVED: July 9th, 2013

R-411

MAR/dh
07-09-13

RESOLUTION APPOINTING TERRI PAGLIONE AS MUNICIPAL TAX ASSESSOR

WHEREAS, pursuant to N.J.S.A. 40A:9-146 and N.J.S.A. 40:69A-43(b) the Council of the City of Camden desires to provide its advice and consent to the Mayor's appointment of Terri Paglione to serve as the Municipal Tax Assessor; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby provides its advice and consent to the Mayor's appointment of Terri Paglione to serve as the Municipal Tax Assessor ~~for the partial unexpired term beginning August 1, 2013 and ending June 30, 2014~~, plus a four (4) year term from July 1, 2014 to June 30, 2018, pursuant to N.J.S.A 40A:9-148.

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

Date of introduction: July 9, 2013

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

R-7

AV:dh
04-14-26

RESOLUTION APPOINTING SCOTT PARKER TO SERVE AS CHIEF FINANCIAL OFFICER PURSUANT TO NJSA 40A:9-140.10

WHEREAS, pursuant to NJSA 40A:9-140.10 the City of Camden desires to appoint a Chief Financial Officer for a four (4) year term commencing on January 1, 2026; and

WHEREAS, Scott Parker, Director of Finance, will serve as the Chief Financial Officer; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Scott Parker be, and hereby is, appointed to serve as the City's Chief Financial Officer from January 1, 2026, and ending December 31, 2030.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Timothy J. Cunningham

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPOINTING SCOTT PARKER TO SERVE AS CHIEF FINANCIAL OFFICER PURSUANT TO N.J.S.A 40A:9-140.10

Point of Contact:	Timothy J. Cunningham	Business Administration	Ext-	Timothy.Cunningham@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**	AP	3/14/26	

Approved by:
Business Administrator 3 30

Signature **Date**

Attachments (list and attach all available):
Reso to Follow

"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 APPOINTING SCOTT PARKER TO SERVE AS CHIEF FINANCIAL OFFICER PURSUANT TO N.J.S.A 40A:9-140.10

FACTS/BACKGROUND:

- Resolution MC-25: 9953 Appointed Scott Parker as Acting Chief Financial Officer
- On Nov. 17, 2025, Scott received his Certified Municipal Financial Officer certification from the NJ Division of Local Government Services
- N.J.S.A. 40A9-140.10 states that every municipality shall have a chief financial officer appointed by the governing body for a term of office of four years, which shall run from January 1 in the year in which the chief financial officer is appointed.

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 will be in compliance with the statute which requires that the city have an appointed chief financial officer.**
- Why Should the City Council approve this legislation?
  - **This is required now that Scott has received his CMFO certification.**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Timothy J. Cunningham, City of Camden**

Prepared by: Timothy J. Cunningham **(856) 757-7154**

Name Phone/Email

R-8

04/14/2026

RESOLUTION APPROVING THE PAYMENT OF REASONABLE ATTORNEYS' FEES AND COSTS TO COUNSEL FOR FORMER MAYOR DANA L. REDD PURSUANT TO CHAPTER 44; DEFENSE OF OFFICERS AND EMPLOYEES, ARTICLE II, NON-MANDATORY DEFENSE OF EMPLOYEES AND OFFICIALS, OF THE CAMDEN CITY CODE

WHEREAS, in State of New Jersey v. George E. Norcross, III, Philip A. Norcross, William M. Tambussi, Dana L. Redd, Sidney R. Brown and John O'Donnell, Indictment No. 24-06-0111, the New Jersey Attorney General's Office brought criminal charges against Former Mayor Dana L. Redd for alleged criminal conduct that occurred while she was preforming her duties as Mayor of the City of Camden; and

WHEREAS, Former Mayor Dana L. Redd made a timely request for legal representation since the alleged conduct leading to the criminal charges against her occurred while she performed her official duties as Mayor of the City of Camden; and

WHEREAS, Former Mayor Dana L. Redd exercised her right to obtain her own legal counsel to defend her against the alleged criminal charges brought against her, in this case; Henry Klingeman of the Law Firm, Klingeman Cerimele; and

WHEREAS, the criminal charges in the indictment that were brought against all defendants, including Former Mayor Dana L. Redd, were dismissed by the Law Division and Appellate Division of the New Jersey Superior Courts; and

WHEREAS, the Attorney General's Office has now determined that they will no longer pursue these criminal charges against Former Mayor Danna L. Redd; and

WHEREAS, by law, Former Mayor Dana L. Redd is a prevailing party in that she and her counsel prevailed in defending against the alleged criminal charges brought against her, which conduct allegedly arose during her duties as Mayor of the City of Camden; and

WHEREAS, Chapter 44 of the Camden Code, Defense of Officers and Employees, specifically Article II, Non-mandatory Defense of Employees and Officials, specifically provides for reasonable attorneys' fees to be paid when a City Employee has been charged with a criminal offense and ultimately prevails in defending himself or herself against criminal charges and the charges arose while in the performance of the City Employee's duties:

§ 44-11.

> If the individual is a defendant in a disciplinary action instituted against him by a City official or in a criminal proceeding instituted as a result of a complaint on behalf of the City of Camden, no reimbursement shall be provided unless the proceeding is dismissed or finally determined in favor of the individual. Reimbursement shall be limited to reasonable attorneys' fees and costs; and

WHEREAS, the reimbursement language in Chapter 44, in fact, mirrors a provision found in Title 59, N.J.S.A. 59: 10-2.1 which states:

> If any criminal action is instituted against any State officer based upon an act or omission of that officer arising out of and directly related to the lawful exercise of his official duties or under color of his authority, and that action is dismissed or results in a final disposition in favor of that officer, the State shall reimburse the officer for the cost of defending the action, including reasonable attorney's fees and costs of trial and appeals; and

WHEREAS, as a prevailing party and based on law, Former Mayor Dana L. Redd is entitled to receive reimbursement for her attorneys' fees and costs arising from her defense of the alleged criminal charges brought against her which arose from preforming her duties as Mayor of the City of Camden; and

WHEREAS, pursuant to § 44-16 of the Camden Code, an invoice for attorneys' fees and costs was submitted by the Law Firm of Klingeman Cerimele which were incurred in defending Former Mayor Dana L. Redd, in the amount of $532,781.85; and

WHEREAS, to cover a substantial portion of these attorneys' fees and costs incurred by the Law Firm of Klingeman Cerimele, the Camden County Municipal Joint Insurance Fund (Camden JIF) has also agreed to enter into a Promissory Note and Repayment Agreement with the City of Camden in the amount of $400,000.00. Pursuant to these proposed agreements between the City and the Camden JIF, the City's first payment plus interest would be due on January 2027 with interest commencing at a rate of 3.71% per month and adjusted monthly depending on the interest rate the Camden JIF earns on its funds, with subsequent annual payments plus interest due thereafter and ending on January 2030; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City Council of the City of Camden hereby authorizes the Mayor or his designee to pay the Law Firm of Klingeman Cerimele the sum of $532,781.85, which has been determined by the Administration to constitute reasonable fees and costs, which provided Former Mayor Dana L. Redd with legal representation in defending against the alleged criminal charges brought against Former Mayor Dana L. Redd, which arose from preforming her duties as Mayor of the City of Camden, and which were ultimately dismissed.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City Council of the City of Camden hereby authorizes the Mayor or his designee to enter into a Promissory Note and Repayment Agreement with the Camden JIF for the City to receive $400,000.00 from the Camden JIF for the purpose of assisting the City in paying the attorneys' fees and costs incurred by the Law Firm of Klingeman Cerimele in providing Former Mayor Dana L. Redd with legal representation and to re-pay this amount plus interest pursuant to the terms of the Repayment Agreement and Promissory Note entered into between the City and the Camden JIF.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the Mayor or his designee, the Risk Manager or other authorized person shall also pursue, if appropriate, as to whether any of the City's insurance policies will pay for any or all of the reasonable fees and costs to be paid by the City of Camden to the Law Firm of Klingeman Cerimele on behalf of Former Mayor Dana L. Redd, for the law firms' defense of Former Mayor Dana L. Redd arising from the alleged criminal charges brought against Former Mayor Dana L. Redd, which arose from preforming her duties as Mayor of the City of Camden, and which were ultimately dismissed.

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

Date: April 14, 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-9

AIV
04-14-26

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER AND CITY ENGINEER TO ACT AS THE AUTHORIZED REPRESENTATIVES FOR THE CITY OF CAMDEN IN ALL MATTERS RELATED TO THE NEW JERSEY INFRASTRUCTURE BANK

WHEREAS, the City Council of the City of Camden authorizes the Chief Financial Officer, Scott Parker, and the City Engineer, Anthony Morici, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank (NJIB); and

WHEREAS, the representatives will allow the City to submit, implement, certify and receive reimbursement and related correspondence associated with loans from the NJIB for certain projects in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the governing body authorizes Scott Parker, Chief Financial Officer, and Antohny Morici, City Engineer, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER AND CITY ENGINEER TO ACT AS THE AUTHORIZED REPRESENTATIVES FOR THE CITY OF CAMDEN IN ALL MATTERS RELATED TO THE NEW JERSEY INFRASTRUCTURE BANK.

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 _____ 3/30
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____
Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER AND CITY ENGINEER TO ACT AS THE AUTHORIZED REPRESENTATIVES FOR THE CITY OF CAMDEN IN ALL MATTERS RELATED TO THE NEW JERSEY INFRASTRUCTURE BANK.

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

- Chief Financial Officer, Scott Parker, and the City Engineer, Anthony Morici will act as representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank.
- The representatives will allow the City to submit, implement, certify and receive reimbursement and related correspondence associated with loans from the New Jersey Infrastructure Bank for certain projects in the City of Camden

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

IMPACT STATEMENT:

- City Council approval of this legislation will facilitate related work and correspondence associated with New Jersey Infrastructure Bank for certain matters within the City of Camden.

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

AIV
04-14-26

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER AND CITY ENGINEER TO ACT AS THE AUTHORIZED REPRESENTATIVES FOR THE CITY OF CAMDEN IN ALL MATTERS RELATED TO THE NEW JERSEY INFRASTRUCTURE BANK

WHEREAS, the City Council of the City of Camden authorizes the Chief Financial Officer, Scott Parker, and the City Engineer, Anthony Morici, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank (NJIB); and

WHEREAS, the representatives will allow the City to submit, implement, certify and receive reimbursement and related correspondence associated with loans from the NJIB for certain projects in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the governing body authorizes Scott Parker, Chief Financial Officer, and Antohny Morici, City Engineer, to act as Representatives on behalf of the City of Camden in all matters related to the New Jersey Infrastructure Bank.

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

Date: April 14, 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-10

MBS:dh
04-14-~~26~~

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

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

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

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

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

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

Date: April 14, 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: APRIL 14, 2026

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

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

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

ENDORSEMENTS

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

Approved by:
Business Administrator — Signature — Date: 3/30

Attachments (list and attach all available):

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

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

Received by:
City Attorney — Signature — Date: 3/30

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

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

EXECUTIVE SUMMARY

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

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

- **Camden Code provides that the Board of Directors of the District Management Corporation shall be comprised of 13 members and two shall consist of Camden residents selected by the Mayor**
- **Term Commencing 6/11/26 to 6/10/27**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- **No Funds Needed**

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES: - N/A

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

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities – **Camden Special Services District, Inc. Board**

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

Name Phone/Email

R-11

MBS:dh
04-14-26

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

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

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

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

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

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

Date: April 14, 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: APRIL 14, 2026

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

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

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

ENDORSEMENTS

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

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____ 3/30
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 Reappointing Sonia Rivera-Perez To The Board Of The Camden Business Improvement District, Inc., For A One-Year Term

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

- **Camden Code provides that the Board of Directors of the District Management Corporation shall be comprised of 13 members and two shall consist of Camden residents selected by the Mayor**
- **Term Commencing 6/11/26 to 6/10/27**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- **No Funds Needed**

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES: - N/A

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

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities – **Camden Special Services District, Inc. Board**

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

Name Phone/Email

R-12

MBS:dh
04-14-26

RESOLUTION REAPPOINTING TAMEKA MASON TO THE ZONING BOARD OF ADJUSTMENT AS AN ALTERNATE #1 MEMBER

WHEREAS, the Mayor has reappointed Tameka Mason to serve as an Alternate #1 to the City of Camden Zoning Board of Adjustment; and

WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said reappointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Tameka Mason is hereby reappointed to serve as an Alternate #1 to the City of Camden Zoning Board of Adjustment for a two (2) year term from May 14, 2026, and ending on May 13, 2028, as provided by law.

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

Date: April 14, 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: 4/14/26

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-appointing Tameka Mason As Alternate #1 to the Zoning Board of Adjustment

Point of Contact:	Marc Riondino		4525	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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 Reappointing Tameka Mason As Alternate #1 to the Zoning Board of Adjustment

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

- Term is for (2) two years – May 12, 2026 to May 11, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez	Ext. 7150
Name	Phone/Email

R-13

MBS:dh
04-14-26

RESOLUTION REAPPOINTING BRYON YODER AS A MEMBER TO THE CITY OF CAMDEN HISTORIC PRESERVATION COMMISSION

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, Bryon Yoder has been recommended by the Mayor to be re-appointed as a Class B Member to the Historic Preservation Commission and the City Council of the City of Camden consent thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that Bryon Yoder is hereby re-appointed as a Class B Member to the Historic Preservation Commission for a term of (4) years beginning April 14, 2026, and ending on April 13, 2030.

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

Date: April 14, 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: 4/16/26

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

TITLE OF ORDINANCE/RESOLUTION: Resolution reappointing Bryon Yoder as a Member to the City of Camden Historic Preservation Commission

Point of Contact:	Marc Riondino		4525	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____
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 reappointing Bryon Yoder as a Member to the City of Camden Historic Preservation Commission

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

- Term is for (4) four years – April 14, 2026, to April 13, 2030

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This action is necessary to maintain a quorum.

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez	Ext. 7150
Name	Phone/Email

R-14

MBS:dh
04-14-26

RESOLUTION REAPPOINTING QUINN DEMENNA AS A CLASS C MEMBER TO THE CITY OF CAMDEN HISTORIC PRESERVATION COMMISSION

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, Quinn Demenna has been recommended by the Mayor to be reappointed as a Class C Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that Quinn Demenna is hereby reappointed as a Class C Member to the Historic Preservation Commission for a term of (4) years beginning April 14, 2026, and ending on April 13, 2030.

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

Date: April 14, 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: 4/16/26

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

TITLE OF ORDINANCE/RESOLUTION: Resolution reappointing Quinn Demenna as a Member to the City of Camden Historic Preservation Commission

Point of Contact:	Marc Riondino		4525	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____ _____
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 reappointing Quinn Demenna as a Member to the City of Camden Historic Preservation Commission

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

- Term is for (4) four years – April 14, 2026, to April 13, 2030

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- This action is necessary to maintain a quorum.

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez	Ext. 7150
Name	Phone/Email

R-15

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE REJECTION OF BID #26-03 FOR LOT AND YARD CLEANING/CLEARING SERVICES ON AN AS NEEDED BASIS

WHEREAS, on February 26, 2026, the City of Camden received two (2) proposals to Bid #26-03 for Lot and Yard Cleaning/Clearing Services on an as needed basis; and

WHEREAS, the proposals received for Bid #26-03 are being rejected pursuant to N.J.S.A. 34:11-56.51 because both bidders either did not have the public works certificate or the public works certificate was active at the time the bid was made, now therefore

BE IT RESOLVED, by the City Council of the City of Camden that all bids responding to Bid #26-03 for Lot and Yard Cleaning/Clearing Services on an as needed basis are rejected.

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

Date: April 14, 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: 04/14/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-03 LOT AND YARD CLEANING/CLERING SERVICES ON AN AS NEEDED BASIS

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@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	Y	Lateefah A	3/25/2026	
Director of Finance			3/24/2026	

Approved by: Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by: City Attorney **Signature** **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-03 LOT AND YARD CLEANING/CLERING SERVICES ON AN AS NEEDED BASIS
FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Rejecting both bids received for Bid 26-03 – Lot and Yard Cleaning/Clearing Services per N.J.S.A. 34A:11-56.51. Bidders either did not have the public works certificate or the public works certificate was not active until after the February 26, 2026 bid opening

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A
APPROPRIATION NUMBER: N/A
PROCUREMENT: Bid 26-03 – received two proposals on February 26, 2026

IMPACT STATEMENT:

- The City will re-advertise for this service

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	N/A
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ Date_____

Mayor's Signature•

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

N/A Date

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

BID 26-03 - PROVIDE LOT AND YARD CLEANING/CLEARING SERVICES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

BID OPENED: THURSDAY, FEBRUARY 27, 2026

			Yellowstone Landscape							
Property Number	Property Location	Est. Quantity for Maintenance Services	**Initial Complete Clearing (Flat Fee)	1st Year Maintenance Services per Week	1st Year Extended Pricing	2nd Year Maintenance Services per week	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Section 1: Broadway Total
1A	Broadway & Ramona Gonzalez Blvd	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1B	Broadway & Spruce Street	52	$ 170.0000	$ 110.0000	$5,720.00	$ 110.0000	$5,720.00	$ 212.0000	$ 255.0000	$12,077.00
1C	Broadway & Spruce Street	52	$ 170.0000	$ 110.0000	$5,720.00	$ 110.0000	$5,720.00	$ 212.0000	$ 255.0000	$12,077.00
1D	Broadway & Spruce Street	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
1E	Broadway & Walnut Street	$2	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1F	Broadway & Walnut Street	$2	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1G	Broadway & Walnut Street	$2	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1H	Broadway & Mt. Vernon Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1I	Broadway & Chestnut Street	52	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
1J	Broadway & Liberty Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1K	Broadway & Atlantic Avenue	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1L	Broadway & Atlantic Avenue	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
1M	Broadway & Jackson Street	52	$ 170.0000	$ 110.0000	$5,720.00	$ 110.0000	$5,720.00	$ 212.0000	$ 255.0000	$12,077.00
1N	Broadway & Ferry Ave	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1P	Broadway & Jefferson St (Park)	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
1Q	Broadway & Chelton Avenue	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
Subtotal:										$96,611.00
Property Number	Property Location	Est. Quantity for Maintenance Services	**Initial Complete Clearing (Flat Fee)	1st Year Maintenance Services per Week	1st Year Extended Pricing	2nd Year Maintenance Services per week	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Section 2: South 7th Street Total
2A	South 7th & Pine Street	52	$ 255.0000	$ 165.0000	$8,580.00	$ 165.0000	$8,580.00	$ 318.0000	$ 382.0000	$18,115.00
2B	South 7th & Pine Street	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
2C	South 7th & Pine Street	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
2D	South 7th & Spruce Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
2E	South 7th & Cherry Street	52	$ 255.0000	$ 165.0000	$8,580.00	$ 165.0000	$8,580.00	$ 318.0000	$ 382.0000	$18,115.00
2F	South 7th & Cherry Street	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
2G	South 7th & Cherry Street	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
2H	South 7th & Walnut Street	$2	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
2J	South 7th & Walnut Street	$2	$ 255.0000	$ 165.0000	$8,580.00	$ 165.0000	$8,580.00	$ 318.0000	$ 382.0000	$18,115.00
2K	South 7th & Walnut Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
2L	South 7th & Chestnut Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
2M	South 7th & Chestnut Street	52	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
2N	South 7th & Chestnut Street	$2	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
2P	South 7th & Sycamore Street (Curb Line Only)	$2	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
2Q	South 7th & Liberty Street (Curb Line Only)	52	$ 170.0000	$ 110.0000	$5,720.00	$ 110.0000	$5,720.00	$ 212.0000	$ 255.0000	$12,077.00
2R	South 7th St & Mechanic Street	52								$96,612.00
Subtotal:										

	BID OPENED: THURSDAY, FEBRUARY 27, 2026		Garretts Contracting LLC							
Property Number	Property Location	Est. Quantity for Maintenance Services	**Initial Complete Clearing (Flat Fee)	1st Year Maintenance Services per Week	1st Year Extended Pricing	2nd Year Maintenance Services per week	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Section 1: Broadway Total
1A	Broadway & Ramona Gonzalez Blvd	52	$ 150.0000	$ 300.0000	$15,600.00	$ 150.0000	$7,800.00	$ 1,500.0000	$ 1,500.0000	$26,550.00
1B	Broadway & Spruce Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1C	Broadway & Spruce Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1D	Broadway & Spruce Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1E	Broadway & Walnut Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1F	Broadway & Walnut Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1G	Broadway & Walnut Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1H	Broadway & Mt. Vernon Street	52	$ 300.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$66,700.00
1I	Broadway & Chestnut Street	52	$ 200.0000	$ 500.0000	$26,000.00	$ 200.0000	$10,400.00	$ 1,750.0000	$ 1,750.0000	$40,100.00
1J	Broadway & Liberty Street	52	$ 150.0000	$ 400.0000	$20,800.00	$ 150.0000	$7,800.00	$ 1,500.0000	$ 1,500.0000	$31,750.00
1K	Broadway & Atlantic Avenue	52	$ 150.0000	$ 300.0000	$15,600.00	$ 300.0000	$15,600.00	$ 1,250.0000	$ 1,250.0000	$33,850.00
1L	Broadway & Atlantic Avenue	52	$ 150.0000	$ 300.0000	$15,600.00	$ 600.0000	$31,200.00	$ 2,000.0000	$ 2,000.0000	$50,950.00
1M	Broadway & Jackson Street	52	$ 375.0000	$ 675.0000	$35,100.00	$ 375.0000	$19,500.00	$ 2,200.0000	$ 2,200.0000	$59,375.00
1N	Broadway & Ferry Ave	52	$ 200.0000	$ 500.0000	$26,000.00	$ 200.0000	$10,400.00	$ 1,250.0000	$ 1,250.0000	$39,100.00
1P	Broadway & Jefferson St (Park)	52	$ 300.0000	$ 600.0000	$31,200.00	$ 300.0000	$15,600.00	$ 1,250.0000	$ 1,250.0000	$49,600.00
1Q	Broadway & Chelton Avenue	52	$ 200.0000	$ 500.0000	$26,000.00	$ 200.0000	$10,400.00	$ 1,750.0000	$ 1,750.0000	$40,100.00
Subtotal:										$838,275.00
Property Number	Property Location	Est. Quantity for Maintenance Services	**Initial Complete Clearing (Flat Fee)	1st Year Maintenance Services per Week	1st Year Extended Pricing	2nd Year Maintenance Services per week	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Section 2: South 7th Street Total
2A	South 7th & Pine Street	52	$ 350.0000	$ 600.0000	$31,200.00	$ 350.0000	$18,200.00	$ 700.0000	$ 700.0000	$51,150.00
2B	South 7th & Pine Street	52	$ 350.0000	$ 600.0000	$31,200.00	$ 350.0000	$18,200.00	$ 700.0000	$ 700.0000	$51,150.00
2C	South 7th & Pine Street	52	$ 350.0000	$ 600.0000	$31,200.00	$ 350.0000	$18,200.00	$ 700.0000	$ 700.0000	$51,150.00
2D	South 7th & Spruce Street	52	$ 250.0000	$ 500.0000	$26,000.00	$ 250.0000	$13,000.00	$ 800.0000	$ 800.0000	$40,850.00
2E	South 7th & Cherry Street	52	$ 800.0000	$ 1,600.0000	$83,200.00	$ 800.0000	$41,600.00	$ 1,500.0000	$ 1,500.0000	$128,600.00
2F	South 7th & Cherry Street	52	$ 800.0000	$ 1,600.0000	$83,200.00	$ 800.0000	$41,600.00	$ 1,500.0000	$ 1,500.0000	$128,600.00
2G	South 7th & Cherry Street	52	$ 800.0000	$ 1,600.0000	$83,200.00	$ 800.0000	$41,600.00	$ 1,500.0000	$ 1,500.0000	$128,600.00
2H	South 7th & Walnut Street	52	$ 700.0000	$ 1,400.0000	$72,800.00	$ 700.0000	$36,400.00	$ 1,400.0000	$ 1,400.0000	$112,700.00
2J	South 7th & Walnut Street	52	$ 700.0000	$ 1,400.0000	$72,800.00	$ 700.0000	$36,400.00	$ 1,400.0000	$ 1,400.0000	$112,700.00
2K	South 7th & Walnut Street	52	$ 700.0000	$ 1,400.0000	$72,800.00	$ 700.0000	$36,400.00	$ 1,400.0000	$ 1,400.0000	$112,700.00
2L	South 7th & Chestnut Street	52	$ 400.0000	$ 700.0000	$36,400.00	$ 400.0000	$20,800.00	$ 1,200.0000	$ 1,200.0000	$60,000.00
2M	South 7th & Chestnut Street	52	$ 1,000.0000	$ 1,500.0000	$78,000.00	$ 1,000.0000	$52,000.00	$ 1,500.0000	$ 1,500.0000	$134,000.00
2N	South 7th & Chestnut Street	52	$ 800.0000	$ 1,600.0000	$83,200.00	$ 800.0000	$41,600.00	$ 1,500.0000	$ 1,500.0000	$128,600.00
2P	South 7th & Sycamore Street (Curb Line Only)	52	$ 350.0000	$ 600.0000	$31,200.00	$ 350.0000	$18,200.00	$ 700.0000	$ 700.0000	$51,150.00
2Q	South 7th & Liberty Street (Curb Line Only)	52	$ 300.0000	$ 500.0000	$26,000.00	$ 350.0000	$18,200.00	$ 600.0000	$ 600.0000	$45,700.00
2R	South 7th St & Mechanic Street	52	$ 5,000.0000	$ 1,500.0000	$78,000.00	$ 1,500.0000	$78,000.00	$ 2,000.0000	$ 3,000.0000	$166,000.00
Subtotal:										$1,503,650.00

BID 26-03 - PROVIDE LOT AND YARD CLEANING/CLEARING SERVICES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

			Yellowstone Landscape							
Property Number	Property Location	Est. Quantity for Maintenance Services	**Initial Complete Clearing (Flat Fee)	1st Year Maintenance Services per Week	1st Year Extended Pricing	2nd Year Maintenance Services per week	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Section 3: Federal Street Total
3A	14th & Federal St (curbline and fence lines)	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
3B	17th & Federal St (lot and curbline)	52	$ 255.0000	$ 165.0000	$8,580.00	$ 165.0000	$8,580.00	$ 318.0000	$ 382.0000	$18,115.00
3C	26th & Federal St (vacant lot)	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
3D	Dudley & Federal Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
3E	Federal St & South 34th Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
3F	Federal St & South 34th Street	**52**	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
3G	Federal St & South 34th Street	**52**	$ 0.0000	$ 0.0000	$0.00	$ 0.0000	$0.00	$ 0.0000	$ 0.0000	$0.00
3H	35th & Federal Street	52	$ 85.0000	$ 55.0000	$2,860.00	$ 55.0000	$2,860.00	$ 106.0000	$ 127.0000	$6,038.00
Subtotal:										
TOTAL BID AMOUNT (ALL 3 SECTIONS)										**$48,305.00**
										$ 241,528.00

BID 26-03 - PROVIDE LOT AND YARD CLEANING/CLEARING SERVICES ON AN AS NEEDED BASIS FOR ONE (1) YEAR WITH A SECOND (2ND) YEAR OPTION

			Garretts Contracting LLC							
Property Number	Property Location	Est. Quantity for Maintenance Services	**Initial Complete Clearing (Flat Fee)	1st Year Maintenance Services per Week	1st Year Extended Pricing	2nd Year Maintenance Services per week	2nd Year Extended Pricing	Priority Calls (Flat Fee)	Emergency Calls (Flat Fee)	Section 3: Federal Street Total
3A	14th & Federal St (curbline and fence lines)	52	$ 1,200.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 1,000.0000	$ 1,000.0000	$65,600.00
3B	17th & Federal St (lot and curbline)	52	$ 1,200.0000	$ 600.0000	$31,200.00	$ 600.0000	$31,200.00	$ 1,000.0000	$ 1,000.0000	$65,600.00
3C	26th & Federal St (vacant lot)	52	$ 800.0000	$ 500.0000	$26,000.00	$ 800.0000	$41,600.00	$ 1,000.0000	$ 1,000.0000	$70,400.00
3D	Dudley & Federal Street	52	$ 800.0000	$ 800.0000	$41,600.00	$ 800.0000	$41,600.00	$ 1,000.0000	$ 1,000.0000	$86,000.00
3E	Federal St & South 34th Street	52	$ 400.0000	$ 400.0000	$20,800.00	$ 400.0000	$20,800.00	$ 800.0000	$ 800.0000	$43,600.00
3F	Federal St & South 34th Street	52	$ 400.0000	$ 400.0000	$20,800.00	$ 400.0000	$20,800.00	$ 800.0000	$ 800.0000	$43,600.00
3G	Federal St & South 34th Street	52	$ 400.0000	$ 400.0000	$20,800.00	$ 400.0000	$20,800.00	$ 800.0000	$ 800.0000	$43,600.00
3H	35th & Federal Street	52	$ 500.0000	$ 500.0000	$26,000.00	$ 500.0000	$26,000.00	$ 800.0000	$ 800.0000	$54,100.00
Subtotal:										$472,500.00
TOTAL BID AMOUNT (ALL 3 SECTIONS)										$ 2,814,425.00

AV:dh
04-14-26

R-16

RESOLUTION AUTHORIZING THE REJECTION OF BID #26-04 FOR FIRE STATION #11 IMPROVEMENTS

WHEREAS, on March 12, 2026, the City of Camden received one (1) proposal from Pax Mundus for Bid #26-04 for Fire Station #11 Improvements; and

WHEREAS, the proposal received for Bid #26-04 is being rejected pursuant to N.J.S.A. 40a:11-13.2(b) because the lowest bid substantially exceeds the cost estimates for the goods and services, and exceeds the city's appropriation for said goods and services, now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bid from Pax Mundus for Bid #26-04 for the Fire Station #11 Improvements is rejected.

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

Date: April 14, 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: 03/10/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-04 FOR FIRE STATION #11 IMPROVEMENTS

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@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	Y	Lateefah Chandler	3/21/2026	
Director of Finance		A.P.	3/24/2026	

Approved by: Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by: City Attorney _____ **Signature** **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-04 FOR FIRE STATION #11 IMPROVEMENTS

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

- Rejecting the one bid received from Pax Mundus for Bid 26-04 – Fire Station #11 Improvements – 901 North 27th Street per per N.J.S.A. 40A:11-13.2
    - (b) – the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services

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

IMPACT STATEMENT:

- The City will re-advertise for this service

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	N/A
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Director or Designee, Date
Division of Local Government Services

Number Assigned

UNOFFICIAL RESULTS - BID 26-04 - FIRE STATION #11 IMPROVEMENTS FOR THE CITY OF CAMDEN 901 North 27th Street (Engine 11) This is a Community Development Block Grant (CDBG) Funded Project

Bid Openng Date: 3/12/2026

				PAX MUNDUS ENTERPRISE LLC	
				Submission 1	
Item	Description	Qty	Quantity	Unit Price	Amount
1	Bonds Insurance and Mobilization	1	Lump Sum	$ 19,035.0000	$19,035.00
2	Remove and Replace Flooring in Main room	1	Lump Sum	$ 51,000.0000	$51,000.00
3	Construct ADA Bathroom and Hallway	1	Lump Sum	$ 40,000.0000	$40,000.00
4	Install Epoxy Coating	1	Lump Sum	$ 32,000.0000	$32,000.00
5	Plumbing	1	Lump Sum	$ 33,750.0000	$33,750.00
6	Electrical	1	Lump Sum	$ 27,000.0000	$27,000.00
7	Allowance	1	Lump Sum	$ 25,000.0000	$25,000.00
Subtotal:					**$227,785.00**

R-17

AV:dh
04-14-26

RESOLUTION AWARDING A CONTRACT TO THE LAW OFFICES OF FRANKIE FONTANEZ TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN CITY MUNICIPAL COURT

WHEREAS, there exists a need for Public Defender services for the City of Camden Municipal Court; and

WHEREAS, pursuant to a Request for Proposals #26-03, the lowest, responsible proposal was submitted by Law Offices of Frankie Fontanez, for an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS ($145,400.00); and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(3), the Purchasing Agent recommends awarding a contract to the Law Offices of Frankie Fontanez; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line items "6-01-E0-101-906 & G-02-SC-104-120" for ONE HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED DOLLARS ($145,400.00) which is contingent upon the availability of funds; and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with the Law Offices of Frankie Fontanez, for an amount not to exceed ONE HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED DOLLARS ($145,400.00), for the purpose of providing Public Defender services for the City of Camden Municipal Court for a period of one (1) year, according to Local Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: April 14, 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: FRANKIE FONTANEZ

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

- BUDGET APPROPRIATION: 6-01-E0-101-906

AMOUNT:$ 140,000.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL: g-02-SC-104-120

AMOUNT: $5400.00

- 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 $ 145,400.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO LAW OFFICES OF FRANKIE FONTANEZ TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

Scott Z. Parker
Chief Financial Officer
Date: 3/24/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO LAW OFFICES OF FRANKIE FONTANEZ TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@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	Y			
Director of Finance		S.P.	3/24/2026	

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:City Attorney _____ **Signature** **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO LAW OFFICES OF FRANKIE FONTANEZ TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

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

- Law Offices of Frankie Fontanez, 116 N 2nd Street, Suite 101, Camden, NJ 08102 will provide public defender services in the Camden Municipal Court at an annual fee of $140,000.00 invoiced out at ~$11,666.67 per month
- Proposal includes as needed night court sessions at $150 per hour – budgeted one per month for approximately 3 hours (36 hours/year) = $5,400.00
- Proposal estimates 10 sessions per week @ $270.00
- Firm includes 2 additional attorneys – Jason Sunkett, Esq & Juan Gonzalez, Esq.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $145,400.00
APPROPRIATION NUMBER: 4-01-E1-101-906 ($140,000) & G-02-SC-104-120 ($5,400 AEEF 2012**)**
PROCUREMENT: RECEIVED ONE (1) PROPOSAL IN RESPONSE TO RFP #26-03 ON 2/24/26

IMPACT STATEMENT:

- Public Defender services required per statute Section 2B:24-1 et seq

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	LAW OFFICES OF FRANKIE FONTANEZ
Purpose or Need for service:	PUBLIC DEFENDER SERVICES FOR CAMDEN MUNICIPAL COURT
Contract Award Amount	$145,400.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES $5,400.00
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #26-03
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Director or Designee, Date
Division of Local Government Services

Number Assigned

RFP 26-03 - PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

Opening Date: January 30, 2026 8:15 PM

Closing Date: February 24, 2026 11:00 AM

Vendor Details

Company Name:	Law Offices of Frankie Fontanez
Address:	116 N 2nd Street Suite 101 Camden, New Jersey 08102
Contact:	Frankie Fontanez
Email:	fontanezlaw@aol.com
Phone:	856-963-1999
Fax:	856-872-2803
HST#:	

Submission Details

Created On:	Tuesday February 24, 2026 09:16:16
Submitted On:	Tuesday February 24, 2026 10:24:30
Submitted By:	Frankie Fontanez
Email:	fontanezlaw@aol.com
Transaction #:	[redacted]
Submitter's IP Address:	[redacted]

Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

Cost Proposal for Cost per Session Option

Respondents must submit pricing for either cost per session or a flat fee to provide all public defender services, not both. Do not leave this section blank.

1. Cost per half-day session, regular and special; and
2. Cost per full-day session, regular and special

or

3. Flat fee to provide all public defender services to the Camden City Municipal Court

Please note: The Public Defender is required to prepare for all sessions as may be appropriate based on the professional standards for an attorney including meetings with clients, research, etc. No additional compensation is paid for preparation. Counsel will be expected to submit monthly itemized billings. The City will not pay for in-house conferences (partner/associate; associate/paralegal, etc.). The City also will not pay for local calls or calls between the City and those being represented. All costs related to the role of Municipal Public Defender shall be included in the rate per session.

Session	Cost per Session	Is Respondent submitting pricing for the Cost per Session option *
Half-Day		○ Yes ◉ No
Full Day		○ Yes ◉ No
	Subtotal:	$ 0.00

Cost Proposal for Flat Fee Option

Respondents must submit pricing for either cost per session or a flat fee to provide all public defender services, not both. Do not leave this section blank.

1. Cost per half-day session, regular and special; and
2. Cost per full-day session, regular and special

or

3. Flat fee to provide all public defender services to the Camden City Municipal Court

Please note: The Public Defender is required to prepare for all sessions as may be appropriate based on the professional standards for an attorney including meetings with clients, research, etc. No additional compensation is paid for preparation. Counsel will be expected to submit monthly itemized billings. The City will not pay for in-house conferences (partner/associate; associate/paralegal, etc.). The City also will not pay for local calls or calls between the City and those being represented. All costs related to the role of Municipal Public Defender shall be included in the rate per session.

Annual Contract Price	Is Respondent submitting pricing for the Flat Fee option *
$140,000.0000	◉ Yes ○ No
Subtotal:	$ 140,000.00

Cost Proposal for Additional Services: Night Court Sessions

In addition, the City is requesting pricing for sessions held after 5:00 pm and are attributed to our Driving While Intoxicated (DWI) trials. These additional sessions, Night Court, includes the following services:

1. As needed court sessions for approximately one day a month
2. Approximately 5 DWI trials per night court session
3. Night Court session is scheduled to start at 5:00pm and should typically end by 8:00pm.

Provide an all-inclusive hourly rate for this requested service. For budgetary purposes only, we are using a multiplier of 36 hours. The City may use none, some, all or over the estimated unit multiplier as formatted. This is consistent with the New Jersey Local Public Contract Law N.J.A.C. 5:34-1 (Open End Contracts).

Proposals will be evaluated and awarded based on your total regular sessions costs along with the cost associated with requested night court hourly sessions.

Description of Service	Est. Quantity (more or less)	Hourly Rate *	Total
Night Court Sessions (sessions after 5pm)	36	$150.0000	$ 5,400.00
		Subtotal:	$ 5,400.00

Summary Table

Bid Form	Amount
Cost Proposal for Cost per Session Option	$ 0.00
Cost Proposal for Flat Fee Option	$ 140,000.00
Cost Proposal for Additional Services: Night Court Sessions	$ 5,400.00
Subtotal Contract Amount:	$ 145,400.00

Bid Questions

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

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

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

If proposer is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.	N/A
Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced.	FRANKIE FONTANEZ ATTORNEY / OWNER 116 N 2nd Street, Camden, NJ 08102 8569631994 FONTANEZLAW@AOL.COM
If not incorporated, provide State where registered, name of owner, address and telephone number.	NEW JERSEY, FRANKIE FONTANEZ, 116 N 2ND STREET, CAMDEN, NJ 08102 8569631994
How many years have you been engaged in the work requested in this contract under your present firm or trade name.	27 YEARS
Have you ever failed to complete any work awarded to you? If so, where and why?	NO
Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. if you are selected as the vendor for the requested goods/service.	YES
Confirm that upon selection, you or your firm will provide all vendor certifications required by N.J.S.A. 19:44A-20.26-20.27	YES
Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if it does not apply.	NONE
Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors. Indicate N/A if it does not apply.	NONE
Identify all adverse determinations against you or your firm or any of its principals, associates or employees or persons acting on its behalf, with respect to actions, proceedings, claims or complaints of any kind under any local, State or Federal laws, or regulations.	NONE
Identify material arrangements, relationships, associations, employment or other contacts that may cause a conflict of interest or the appearance of a conflict of interest if you or your firm acts as special counsel to the City of Camden and its officials under this RFP. Indicate N/A if it does not apply.	NONE
Did vendor upload NJ BRC or IRS 501(c)(3) determination letter (Form 4506A) if a non-profit organization, along with a fully completed W-9? Yes or No	NO N/A
Confirm that your firm covers all costs in advance of payment.	YES

Proposal to Provide Professional Service

From: Frankie Fontanez, Esquire
Dated: February 23, 2026

Objective:

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

Services Provided:

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

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

I have been the Public Defender since 1999. Our office has always provided quality legal services to our public defender clients. In addition to the above, we also provide special sessions such as inmate sessions (which normally has approximately 25 defendants), DWI sessions, as well as conflict sessions. In conflict court sessions, contracted lawyers are proved via our expense. We have currently two current contracted public defenders at our expense that cover addition sessions and conflict court.

This proposal will include all sessions listed above... Based on my experience there will be at least 10 sessions per week. Most municipalities pay $400.00 per session, this proposal makes each session less than $270.00. Defendants who are eligible must pay a fee of $50.00 to $200.00.

All public defender fees collected should more than cover the underlined proposed salary of the Public Defender.

We propose to do all the above for $140,000.00 a year, in subject to current COVID-19 pandemic considerations. We are open to discussion as to the contracted price.

Our office is fluent in both English and Spanish.

Firm Profile and Experience

Our firm was established in 1994 in the City of Camden. We specialize in Criminal, Traffic and DUI offenses.

We are a small firm which currently staff three support staff, 1 investigator, two attorneys of counsel, and 1 per diem woman attorney. We currently employ both Hispanic and African American minorities, as well as females in our firm.

Our offices are located at 116 North Second Street, Camden, NJ. There are two associate attorneys in our Camden Office, all duly licensed in the State of New Jersey in good standing.

During the past five years we have not represented any public agency, or City of Camden agencies or departments.

We shall establish a responsive communication with the Office of the city of Attorney and shall keep the City of Camden informed of problems and progress through telecommunication; email and memoranda.

As of date we do not have and private or public sector clients in the practice area.

Enclosed please find list of government authorizes to be used as reference.

The contact person for our firm will be Frankie Fontanez, mailing address is 116 N. 2nd Street, Suite 101, Camden, NJ 08101 telephone number (856) 963-1994 email address is FontanezLaw@aol.com.

We have and maintain professional malpractice insurance. I have never had disciplinary charges filed against me or my firm.

Working for me under contract will be Jason Sunkett, Esq., and Juan Gonzalez, Esq.; all whom have extensive experience in the legal field as well as at least 5 year public defender experience.

I have been the Public Defender for the City of Camden since 1999 and have duly represented defendants charged with criminal; traffic and DUI offenses.

Certification 65421

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-OCT-2021 to 15-OCT-2026

LAW OFFICE OF FRANKIE [redacted]
116 N 2ND ST STE 101
CAMDEN NJ 08101

ELIZABETH MAHER MUOIO
State Treasurer

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	FONTANEZ,FRANKIE
Trade Name:	LAW OFFICE OF FRANKIE FONTANEZ
Address:	15 W. PARK AVENUE MERCHANTVILLE, NJ 08109
Certificate Number:	0753714
Effective Date:	March 15, 2001
Date of Issuance:	March 20, 2026

For Office Use Only:

20260320090927283

Return

AV:dh
04-14-26

R-18

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO MAIN ACCESS SYSTEMS FOR AN AUDIO VISUAL INTERCOM SYSTEM FOR CAMDEN CITY MUNICIPAL COURT

WHEREAS, there exists a need to purchase Aiphone audio/video intercom system for 5 door and 5 master stations, for installation throughout the Camden City Municipal Court from Main Access Systems; and

WHEREAS, N.J.S.A. 40A:11-12, permits contracting units to purchase goods and services without advertising for bids, under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Purchasing Agent has determined that purchasing Aiphone audio/video intercom system via New Jersey State Cooperative ("NJSC") #24-TELE-74148 will result in a cost savings to the City, and has recommended that the City utilize NJSC #24-TELE-74148 for the purchase from Aiphone audio/video door system in the amount of SEVENTY THOUSAND THREE HUNDRED NINETY-FOUR DOLLARS ($70,394.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item(s) 5-16-E0-103-001 and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the contract be awarded to Main Access Systems via NJSC #24-TELE-74148 for the purchase of Aiphone audio/video intercom system for 5 door and 5 master stations installed throughout the Municipal Court area, in the amount of SEVENTY THOUSAND THREE HUNDRED NINETY-FOUR DOLLARS ($70,394.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the proper City Officials shall execute said contract on behalf of the City of Camden.

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

Date: April 14, 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: MAIN ACCESS CONTROL SYSTEMS

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

- BUDGET APPROPRIATION: 6-16-E0-103-001

AMOUNT:$ 70,394

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL:

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 70,394.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO MAIN ACCESS SYSTEMS FOR A NEW AUDIO/VIDEO INTERCOM SYSTEM IN THE MUNICIPAL COURT

Scott Parker

Scott Z. Parker
Chief Financial Officer
Date: 3/24/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/16/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MAIN ACCESS SYSTEMS FOR A NEW AUDIO/VIDEO INTERCOM SYSTEM IN MUNICIPAL COURT

Point of Contact:	Shaun Bryant	Administration	609-422-9382	Shaun.obryant@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		Roderick T Bo		
Supporting Department Division (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		3/24/2026	
Director of Finance			3/24/2026	

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney **Signature** **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MAIN ACCESS SYSTEMS FOR A NEW AUDIO/VIDEO INTERCOM SYSTEM IN MUNICIPAL COURT

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

- Main Access Systems, 127 Highway 206, Suite 36, Hamilton, NJ 08610, will install Aiphone audio/video intercom system for 5 door and 5 master stations throughout the 4th floor Municipal Court area - $21,494
- Includes 65" monitor at the guard desk, 20 new Hanwha cameras and NVR with 64TB - $48,900
    - One 12mp Fisheye camera
    - 19 4k interior dome cameras

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $70,394
APPROPRIATION NUMBER: 5-16-E0-103-001 ($70,394)
PROCUREMENT: N.J.S.A. 40A:11-12 24-TELE-74148

IMPACT STATEMENT:

- Current systems does not support additional cameras or compatible with other Aiphone series equipment. System is also outdated.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Shaun O'Bryant, Chief Technology Officer

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7475**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	MAIN ACCESS CONTROL SYSTEMS
Purpose or Need for service:	INSTALLATION OF NEW AUDIO/VIDEO INTERCOM SYSTEM WITH CAMERAS
Contract Award Amount	$70,394.00
Term of Contract	~3 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES TDK $60,366.32 JCI $118,169.93 GENERAL $82,823.57 SIGNAL $65,514.67

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Director or Designee, Date
Division of Local Government Services

Number Assigned

127 Hwy 206, Suite 36
Hamilton, New Jersey 08610
Rich Tanzone
rtanzone@mainaccesssystems.com
609-503-7778

QTE: COC4THFLCRTSR8

DATE: 03/13/2026

TO : City of Camden
Shaun O'Bryant
Division of Information Technology
Chief Technology Officer
520 Market Street
Camden, New Jersey 08101

PROJECT: Aiphone Video Intercom
Hanwha Camera System
4th Floor Courts
#24-TELE-74148
4K Cameras

PROPOSAL OVERVIEW: ***Aiphone Audio/Video Intercom System for "5" door stations and "5" master stations***

We propose to furnish and install the equipment listed below. We will install a Aiphone audio/video door station at "5" door locations. We will install a Aiphone audio/video master station with door release at "5" desk locations. All existing Aiphone JP series equipment is not compatible with other Aiphone series intercom systems and is restricted to four door stations and up to eight master stations. We will need to run the new plenum CAT6 from each new door station and new master station to a POE ethernet switch, provided by you.

EQUIPMENT LIST:

QTY	DESCRIPTION
1	LOCK POWER SUPPLY
5	AIPHONE IX-DV VIDEO DOOR STATION - SURFACE MOUNT
5	AIPHONE IX-MV7 VIDEO MASTER STATION WITH DOOR RELEASE
5	PLENUM CAT6 WIRE RUN FROM EACH VIDEO INTERCOM DOOR STATION TO YOUR POE SWITCH
5	PLENUM CAT6 WIRE RUN FROM VIDEO MASTER STATION TO YOUR POE SWITCH
5	PLENUM DOOR RELEASE WIRE FROM EXCHANGE UNIT TO KERI CONTROLLER
1	CONFIGURATION AND PROGRAMMING
5	WIREMOLD, CONNECTOR, AND BOXES - LOCAL AT DOOR LOCATION WHERE NEEDED
1	AIPHONE XW-MAA RELAY BANK - TEN OUTPUT RELAYS

TOTAL CONTRACT PRICE . . . . . $21,494.

QTE: COC4THFLCRTSR8 **DATE:** 03/13/2026

PROPOSAL OVERVIEW: ***Hanwha Camera System including "20" new 4K cameras and NVR with 64TB***

We propose to furnish and install the equipment listed below. We will install one new 12mp fisheye camera in the lobby area where the customer windows are located. We will install new 4k fixed dome cameras at the following locations:

"2" Admin/Data Entry Hallway crisscrossed to cover the whole hallway
"2" Customer Service Hallway crisscrossed to cover the whole hallway
"2" Refuge Hallway crisscrossed to cover the whole hallway
"2" Rear Data Entry Hallway crisscrossed to cover the whole hallway
"1" Admin Hallway side to view Stairwell door
"1" Customer Service side to view Stairwell door
"1" Holding Cell Area
"1" Outside the File Room Door area
"5" Above the inside of each register window
"2" Customer Service windows

We will install a 65" monitor at the Guard desk location along with a Vivotek video receiver to display the cameras on the monitor. We will run a plenum CAT6 wire from the desk to your network for the Vivotek unit.

EQUIPMENT LIST: 4K Cameras

QTY	DESCRIPTION
1	HANWHA XNF-9013RV 12MP FISHEYE CAMERA FOR LOBBY/WINDOW AREA
19	HANWHA XND-A9084RV 4K INTERIOR DOME CAMERA
19	HANWHA SBP-160WMW1 WALL MOUNT BRACKET FOR ABOVE CAMERA
20	PLENUM CAT6 CABLE RUN FROM EACH CAMERA LOCATION TO NEAREST SWITCH LOCATION
1	HANWHA WRR-P-E201W-64TB RECORDER WITH 64TB OF STORAGE
1	HANWHA CAMERA LICENSE FOR "16" STREAMS
1	SAMSUNG MODEL QN65Q7FAAFXZA QLED 65" MONITOR
1	STARTECH MODEL FPWARTS1 FULL MOTION UNIVERSAL MONITOR WALL MOUNT
1	VIVOTEK RX-9502 SERIES "32" CHANNEL EMBEDDED VIDEO RECEIVER
1	PLENUM CAT6 WIRE RUN FROM MONITOR TO YOUR SWITCH

TOTAL CONTRACT PRICE . . . . . $48,900.

INCLUDES:

- Installation of the above equipment during normal business hours using prevailing wage labor rates, Monday to Friday, 8am to 4:30pm, excluding Holidays
- ***Prevailing wage labor rates***
- Five-year manufacturer's warranty on Hanwha cameras/servers (except hard drives), excludes labor after year one
- One year warranty on equipment/labor in this proposal other than Hanwha stated above

QTE: COC4THFLCRTSR8 **DATE:** 03/13/2026

EXCLUDES:

- 120V power where and if needed
- Tax
- Network connection/POE switches for new cameras
- Fire alarm connection at power supplies – where required
- Permits and raised sealed drawings – billed separately if needed
- Racks for equipment
- POE switches

TERMS AND CONDITIONS

- If work is stopped or multiple site visits are required due to construction delays or lack of communication by the customer's other trades, additional charges will apply.
- Furnished devices or hardware by a customer or contractor to be reused by Main Access Systems, Inc. must be in good working order. Troubleshooting of these materials by our technicians is not included.
- Patching & painting of walls, ceilings, and floors is not included.
- PC Monitors and Operating Systems must meet the manufacturer's specifications or additional charges may apply.
- All orders are subject to acceptance by the Credit Department.
- We reserve the right to correct clerical errors.
- All quotations are made for prompt acceptance and prices are subject to revision thirty (30) days following the date of this quote.
- Payment net 30 days
- ***A 35% Deposit is required with customer approval.***
- Cancelled orders are subject to a 20% restocking fee.
- A 2% finance charge will be assessed for all invoices not paid within 30 days.
- Main Access Systems, Inc., retains title to ownership of all materials until final payment is received.
- Progress payments throughout project for work completed

AUTHORIZATION TO PROCEED

Please contact me if you have any questions about this quote. Processing paperwork and scheduling of work will begin upon receipt of written authorization either by customer's purchase order/contract or by signature on the bottom of this proposal.

Accepted By _____
Date _____
PO#: _____

Prepared By **Richard Tanzone**
Richard Tanzone

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

REQUISITION
NO. R2600429

SHIP TO
MUNICIPAL COURT 520 MARKET STREET 4TH FLOOR , CITY HALL CAMDEN, NJ 08101

VENDOR
VENDOR #: MAI03 MAIN ACCESS SYSTEMS 127 HWY 206, SUITE 36 HAMILTON, NJ 08610

ORDER DATE: 02/24/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Aiphone Audio/Video Intercom System for 5 door stations and 5 master stations. 1 each - Aiphone AX-248C Central Exchange Unit 5 each - Aiphone AX-DV Video Door Station Surface Mount 2 each - Aiphone PS- 2420 UL Pwere Supp;y 5 each - Aiphone AX-8MV Video Master Station with Door Release 5 each -Aiphone MCW-S/B Adjustable Desk Stand for Video Monitor Station 5 each - Plenum CAT6 Wire Run from each video intercom door station to exchange unit 5 each - Plenum CAT6 Wire Run from video master station to exchange unit 5 each - Plenum Door Release Wire from exchange unit to Keri Controller 1 each - Configuration and Programming 5 each - Wiremold, Connector, and Boxes Local at Door Location where needed	5-16-E0-103-001	21,494.0000	21,494.00
1.00	4 k cameras 1 each - Hanwha XNF- 9013RV 12MP	5-16-E0-103-001	54,325.0000	54,325.00

Approved:

Department Head 2/27/26 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 2/24/26 Date

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

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

REQUISITION NO.
R2600429

age # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Fisheye Camera for Lobby/Window area 19 each - Hanwha XND-A9084RV 4K Interior Dome Camera 19 each - Hanwha SBP- 160WMW1 Wall Mount Bracket for above Camera 20 each - Plenum Cat6 Cable Run from each camera location to nearest switch location 1each - Hanwha WRR-P-E201W-64TB Recorder with 64TB of storage 1 each - Hanwha Camera license for "16" streams 1 each - Samsung Modell QN65Q7FAAFXZA QLED 65" Monitor 1 each- Startech Model FPWARTS1 full motion universal Monitor wall mount 1 each- Vivotek RX-9502 series "32" channel embedded video reciever 1 each - Plenum CAT6 wire run from monitor to your switch		TOTAL	75,819.00

Approved:

Ursula K Fiery 2/24/26
Department Head Date

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

Receiver of Goods Date

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

Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds ☐ Non-Applicable

Section I

Municipal Court of Camden City Municipal Court Court Code: 0408

Request: ☐ DWI ☒ POAA (check one) ☐ Annual Request ☒ Single Use (check one)

Complete the appropriate section for court's request. Use a separate form for each fund.

Section II

A. Additional Personnel | FT/PT | Salary | Duration Needed | Duties

B. ☐ Special Court Sessions ☐ Overtime Date and Time of Court Session / Overtime Event

	Name	Regular Salary	Type	Est. / Actual Amt
Judge				
Prosecutor				
Staff				
Staff				
Interpreter				
Other				

C. ☐ Tickets ☒ Equipment ☐ Forms ☐ Other

Estimated Cost $75,819.00 Portion to Be Paid From Special Funds $75,819.00

Please explain in detail and attach estimate / quote
I am requesting approval to use POAA funds for the purchase of equipment to enhance security at the payment window. This will directly support the processing of parking offenses by improving safety, monitoring, and real-time incident response for staff and customers. The current balance of POAA Funds $171,715.04

Section III

Requested By: ☐ Judge ☒ Director ☐ Administrator

Ursula R Piercy — Print Name

Ursula R. Piercy — Signature

02/12/2026 — Date

Section IV For Vicinage Use Only

☐ Recommend ☑ Approve ☐ Deny

Conditions

Municipal Division Manager — Taiwan Lamb-Davis

2/12/2026 — Date

Final Decision ☐ Approve ☐ Deny

Assignment Judge Signature

2-20-26 — Date

Visitation Review Visitation Date _____ Use Verified _____

AV:dh
04-14-26

R-19

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE YAROS COMPANY, INC FOR THE PURCHASE OF SODIUM CHLORIDE

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency exists in the City of Camden to procure sodium chloride (salt) in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with Yaros Company, Inc., 350 Basin Road, Trenton, New Jersey, 08619, to provide sodium chloride for immediate purchase and delivery due to the severe rock salt shortage during both winter storms for 200 tons at $175/ton in January and 225 tons at $175/ton in February for the amount not to exceed Seventy-Four Thousand Four Hundred Eight Dollars And Twenty-Five Cents ($74,408.25); 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 "6-01-E1-425-917 & 6-01-E6-702-921" in the amount of Seventy-Four Thousand Four Hundred Eight Dollars And Twenty-Five Cents ($74,408.25), 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need to procure sodium chloride due to severe shortage.

2. The exigencies of the public services did not permit advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "The Yaros Company", 350 Basin Road, Trenton, NJ 08619, to provide emergency sodium chloride for immediate purchase and delivery due to the severe rock salt shortage during both winter storms for the City of Camden in the amount not to exceed Seventy-Four Thousand Four Hundred Eight Dollars And Twenty-Five Cents ($74,408.25).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date: April 14, 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: YAROS COMPANY INC

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

- BUDGET APPROPRIATION: 6-01-E1-425-917($39,408.25) AND 6-01-E6-702-921($35,000.00)

AMOUNT:$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 74,408.25

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE YAROS COMPANY, INC FOR THE PURCHASE OF SODIUM CHLORIDE

Scott Z. Parker
Chief Financial Officer
Date: 3/24/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE YAROS COMPANY, INC FOR PURCHASE SODIUM CHLORIDE

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandl@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y	S.P	3/24/2026	

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney **Signature** **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE YAROS COMPANY, INC FOR THE PURCHASE OF SODIUM CHLORIDE

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

- The Yaros Company, Inc, 350 Basin Road, Trenton, NJ 08619 provided a total of 425 tons of sodium chloride (rock salt) since the City's normal vendor was unable to provide contracted rock salt quantities to various government agencies for the January 2026 storm and thereafter.
- Yaros Company provided 200 tons @ $175/ton of salt around February 10, 2026 to replenish salt used for the January 23, 2026 winter storm. Our contracted vendor, Morton's Salt, was unable to make a delivery from our January 22, 2026 order
- Yaros Company again provided salt (225 tons @ $175/ton) for the upcoming February 2026 storm. Our contracted vendor, Morton's Salt, was still unable to fulfill our January 22, 2026 order.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $74,408.25
APPROPRIATION NUMBER: 6-01-E1-425-917 ($39,408.25) & 6-01-E6-702-921 ($35,000)
PROCUREMENT: NJSA 40A:11-6

IMPACT STATEMENT:

- Purchase approved to ensure the health, safety and wellbeing of City residents for the January 23 & February 20, 2026 winter storms

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith Walker, Director of Public Works

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

Waiver # _____
DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

Contract description	EMERGENCY PROCUREMENT
Name of vendor	THE YAROS COMPANY
Purpose or need for service	ER PURCHASE OF SODIUM CHLORIDE (ROCK SALT) FOR 2026 WINTER SEASON DUE TO NJSC CONTRACTED VENDOR NOT ABLE TO PROVIDE CONTRACTED QUANTITIES
Contract award amount	$74,408.25
Term of contract	>90 DAYS
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Inter-Office Memorandum

To: City Purchasing Agent

From: Keith L. Walker, Director of Public Works

Date: February 24, 2026

RE: Emergency Procurement for Sodium Chloride (salt)

Summary of Need for Emergency Procurement. The City is a member of the Camden County Cooperative to procure sodium chloride from Morton's Salt. Since the start of the 2026 winter season, in particular the January 23-27, 2026, blizzard, Morton's is unable to provide salt to Camden County and the members of the cooperative. The severe rock salt shortage during this winter storm, caused by supply chain, transport, and high-demand issues, led to significant challenges, including the rationing of salt for, secondary roads, and the need to explore alternatives like liquid calcium chloride to treat icy roads. The City also severely depleted our stockpile.

As of our latest storm, February 22-23, 2026, we are still waiting for a salt delivery from Morton's Salt. This situation poses an extreme risk to the safety of our residents, employees and visitors.

Camden County sourced a new vendor, The Yaros Company, 350 Basin Road, Trenton, NJ 08619 who has sodium chloride available for immediate purchase and delivery.

Imminent Threat to Public Health, Safety, and Welfare.

Not de-icing roads, sidewalks, parking lots, etc., before, during, and after a winter storm leads to hazardous, slick surfaces, causing increased traffic accidents, severe injuries, and "slips and falls". It results in dangerous "black ice", increased vehicle damage from potholes, potential infrastructure failure from heavy ice accumulation, pedestrian injuries trying to navigate the sidewalks to and from daily activities (school, work, leisure)

Request for Emergency Contract.

Requesting an emergency contract to continue purchasing salt from The Yaros Company, Trenton NJ. Out of several cooperative vendors and private companies, The Yaros Company can provide and deliver salt during the 2026 winter season amidst transportation and delivery issues from the City's normal salt providers. This emergency procurement should last until the end of the 2025-2026 winter season or when Morton's Salt can provide rock salt on a consistent delivery schedule.

R-20

AV:dh
04-14-26

RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION INC., FOR EMERGENCY DEMOLITION OF 2715 FEDERAL STREET, BLOCK 1113, LOT 76 AND STUCCOING OR SIDING OF ADJOINING WALLS AT 2713 & 2717 FEDERAL STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on March 23, 2026, the City Construction Official inspected a building located at 2715 Federal Street, Block 1113, Lot 76; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 2715 Federal Street, Block 1113, Lot 76 was an Unsafe Structure and constituted a danger to the health, safety, and welfare of the residents of the City of Camden; and

WHEREAS, on March 26, 2026, it was determined that the building located at 2715 Federal Street, Block 1113, Lot 76 should be demolished, and the adjoining walls of 2713 & 2717 Federal Street would need stuccoing or siding; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the residential property located at 2715 Federal Street, Block 1113, Lot 76 and the stucco or siding of adjoining walls at 2713 & 2717 Federal Street; and

WHEREAS, the City of Camden received a lump sum bid of SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00) from Caravella Demolition which was the lowest responsible bid for the emergency demolition and removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of the property located at 2715 Federal Street, Block 1113, Lot 76 and the stucco or siding of adjoining walls of 2713 & 2717 Federal Street; and

WHEREAS, the City of Camden entered into a contract with Caravella Demolition for SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00) for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of at 2715 Federal Street, Block 1113, Lot 76 and the stucco or siding of adjoining walls of 2713 & 2717 Federal Street; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "6-01-E4-605-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00) on the property located at 2715 Federal Street, Block 1113, Lot 76, Camden, NJ or alternatively, to enforce the payment of SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now therefore

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

1. The appropriate Official of the City of Camden shall have the authority to impose and record a lien in the amount of SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00) on the property located at 2715 Federal Street, Block 1113, Lot 76, for the costs incurred for the Emergency Demolition, removal of debris, final restoration and grading of the property and stucco or siding of adjoining walls of 2713 & 2717 Federal Street.

2. The municipal lien in the amount of SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00) for the Emergency Demolition of the property at 2715 Federal Street, Block 1113, Lot 76, shall remain on the property until the owner or other interested party satisfies this amount.

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

4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS ($67,999.00) for the Emergency Demolition, removal of debris, final restoration and grading at 2715 Federal Street, Block 1113, Lot 76, together with interest, as a debt of the owner of the property, by instituting legal action for the collection of this sum.

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

Date: April 14, 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: **CARAVELLA DEMOLITION, INC.**

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

- BUDGET APPROPRIATION: 6-01-E4-605-901

AMOUNT: $67,999

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE:

AMOUNT:$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $67,999

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2715 FEDERAL STREET, BLOCK 1113, LOT 76 AND STUCCOING OR SIDING OF ADJOINING WALLS AT 2713 & 2717 FEDERAL STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

Scott Z. Parker
Chief Financial Officer
Date: 3/24/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2715 FEDERAL STREET, BLOCK 1113, LOT 76 AND STUCCOING OR SIDING OF ADJOINING WALLS AT 2713 & 2717 FEDERAL STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@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	Y			
Director of Finance				

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:City Attorney **Signature** **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2715 FEDERAL STREET, BLOCK 1113, LOT 76 AND STUCCOING OR SIDING OF ADJOINING WALLS AT 2713 & 2717 FEDERAL STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to Caravella Demolition, Inc., 40 Deforest Avenue, East Hanover, NJ 07936 of 2715 Federal Street, Block 1113, Lot 76
- On 03/23/2026 the Construction Office declared this property an unsafe structure and imminent hazard due to total interior collapse and rear wall collapse due to major fire
- Received quotes from Caravella $67,999 Hargrove $74,988, & Winzinger $78,000
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the demolition and any additional expenses.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $67,999
PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)
APPROPRIATION NUMBER: 6-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 3/26/2026

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	CARAVELLA DEMOLITION
Purpose or Need for service:	EMERGENCY DEMOLITION OF 2715 FEDERAL STREET
Contract Award Amount	$67,999
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES HARGROVE $74,998 WINZNGER $78,000

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

N/A Date

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN

$ 67,999.00
TOTAL

Total Bid Amount in Words: Sixty Seven Thousand Nine Hundred Ninety Nine Dollars and Zero Cents

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2715 FEDERAL STREET, BLOCK 1113, LOT 76, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

PLEASE NOTE: THE BIDDER <u>WILL NOT</u> BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

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

***

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

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: John Caravella

Name : John Caravella

print name)

Title: President

(print title)

Date: 03/24/2026

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravella Demolition, Inc.

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

2715 Federal Street, Block 1113, Lot 76, City of Camden, New Jersey

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

Asbestos		Tanks	
Yes	No	Yes	No
X			X

By: John Caravella
John Caravella, President

Sworn and subscribed to before me
On this March day of 24, 2026

NOTARY PUBLIC

MILISSA PLANTE
Commission # 0002422001
Notary Public - State of New Jersey
My Commission Expires

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN

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

On March 23, 2026, the City of Camden Construction Official conducted an inspection of the structure at 2715 Federal Street, Block 1113, Lot 76, and determined that it is an unsafe structure and imminent hazard: total interior collapse and rear wall collapse due to major fire. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until March 26, 2026 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 2715 Federal Street, Block 1113, Lot 76, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco adjoining walls at 2713 Federal Street & 2717 Federal Street in the City of Camden.

The Contractor must respond by no later than 2:00 pm on March 24, 2026. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on March 24, 2026 for public safety. A Portable six-foot (6') metal cyclone fence **(hard fencing)** must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 8:00 am on Thursday, March 26, 2026.**

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

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

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN**

- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**

- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**

- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**

- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

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

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

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

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

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

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN

$_____

TOTAL

Total Bid Amount in Words: _____

_____

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2715 FEDERAL STREET, BLOCK 1113, LOT 76, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

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

***

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

Company Name: _____

Bidder's Corporate Officer's Signature: _____

Name :_____(

print name)

Title: _____

(print title)

Date: _____



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor:_____

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

_____

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

Asbestos		Tanks	
Yes	No	Yes	No
_____	_____	_____	_____

By:_____

Sworn and subscribed to before me
On this _____day of _____2026

_____
NOTARY PUBLIC

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

DEMOLITION

To: Keith Waker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Monday, March 23, 2026

SITE: 2715 FEDERAL ST

Owner BRIDGEMAN, LEO F
718 no Delaware St
Paulsboro, NJ 08066

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

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS –

Total collapse of interior and rear wall, due to major fire

2 WALLS TO BE STUCCOED
2713 & 2717 FEDERAL ST

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

NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/23/2026
Violation Number: 2026-00715

IDENTIFICATION

Work Site Location: 2715 FEDERAL ST **Block:** 1113 **Lot:** 76 **Qual:**

Owner in Fee: BRIDGEMAN, LEO F **Contractor/Agent:**

Address: 718 NO DELAWARE ST **Address:**

PAULSBORO NJ 08066

Telephone: **Telephone:**

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

[ ] **Contractor/Agent**

Date of Inspection: 3/23/2026 **Date of Notice:** 3/23/2026 **Compliance Due Date:** 3/26/2026

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/23/2026 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

TOTAL INTERIOR COLLAPSE AND REAR WALL COLLAPSE DUE TO MAJOR FIRE

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

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

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

[X] Demolish the above structure by 03/26/2026

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

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

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

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

By Order of:

Certified Mail: _____

CITY OF CAMDEN Construction Official

Date: 3/23/2026

U.C.C. F242

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

APPLICATION TO CONSTRUCTION BOARD OF APPEALS

Date Issued: 3/23/2026
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/23/2026
Violation Number: 2026-00715

IDENTIFICATION

Work Site Location: 2715 FEDERAL ST **Block:** 1113 **Lot:** 76 **Qual:**

Owner in Fee: BRIDGEMAN, LEO F **Contractor/Agent:**

Address: 718 NO DELAWARE ST **Address:**

PAULSBORO NJ 08066

Telephone: **Telephone:**

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

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

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

Fees $100.00

Paid [ ] Check No. _____

Collected By _____

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

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

U.C.C. F-330A

Block: 1113 Municipal Lien

Lot: 76

Qualifier:

Owner: BRIDGEMAN, LEO F

Prop Loc: 2715 FEDERAL ST Account Id: 00022972

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

Owner Street 1: 718 NORTH DELAWARE STREET Addit

Street 2: Addit

City/St: PAULSBORO, NJ Proj

Zip: 08066-

Country: Unpa

Phone: ( ) -

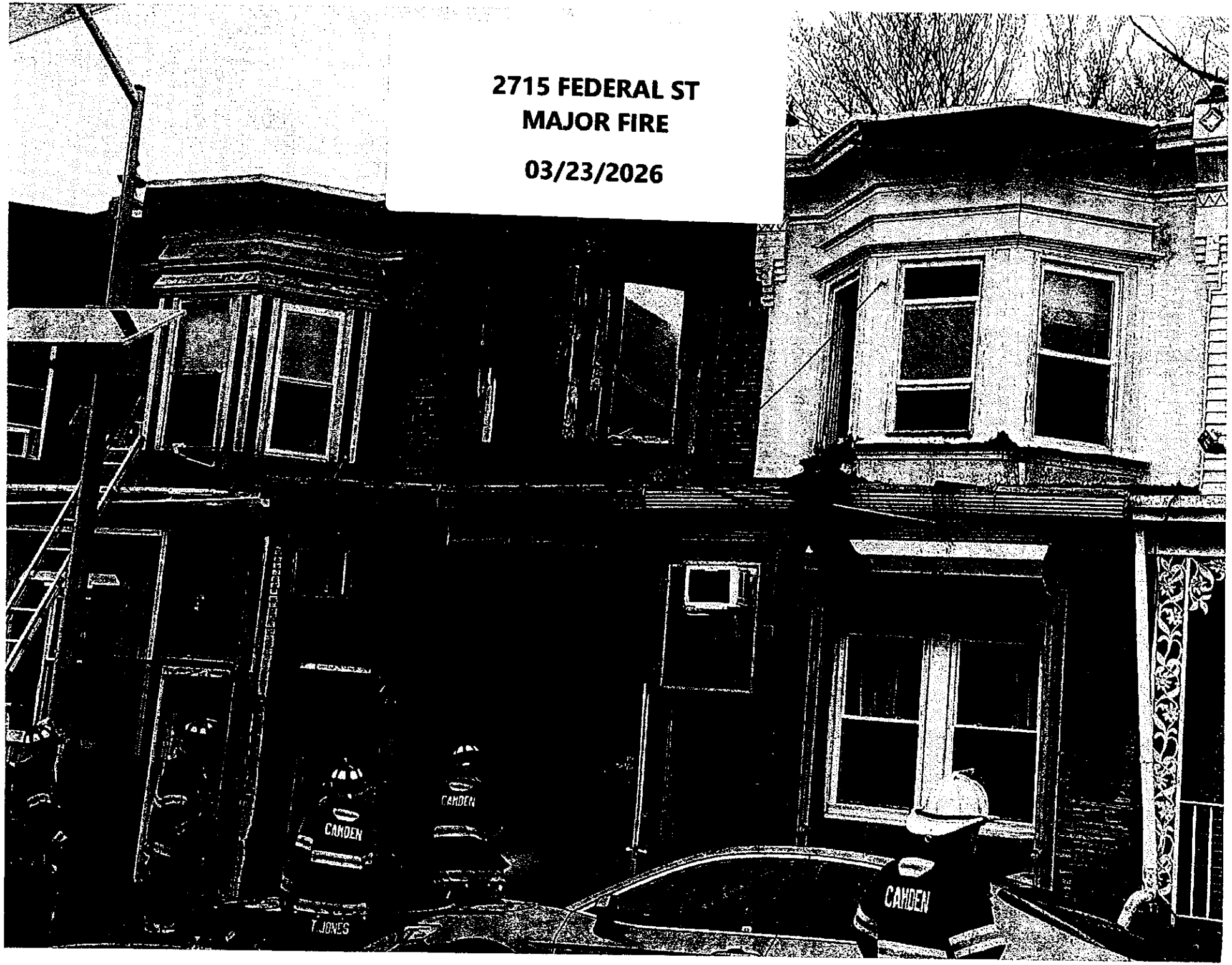
Email: **

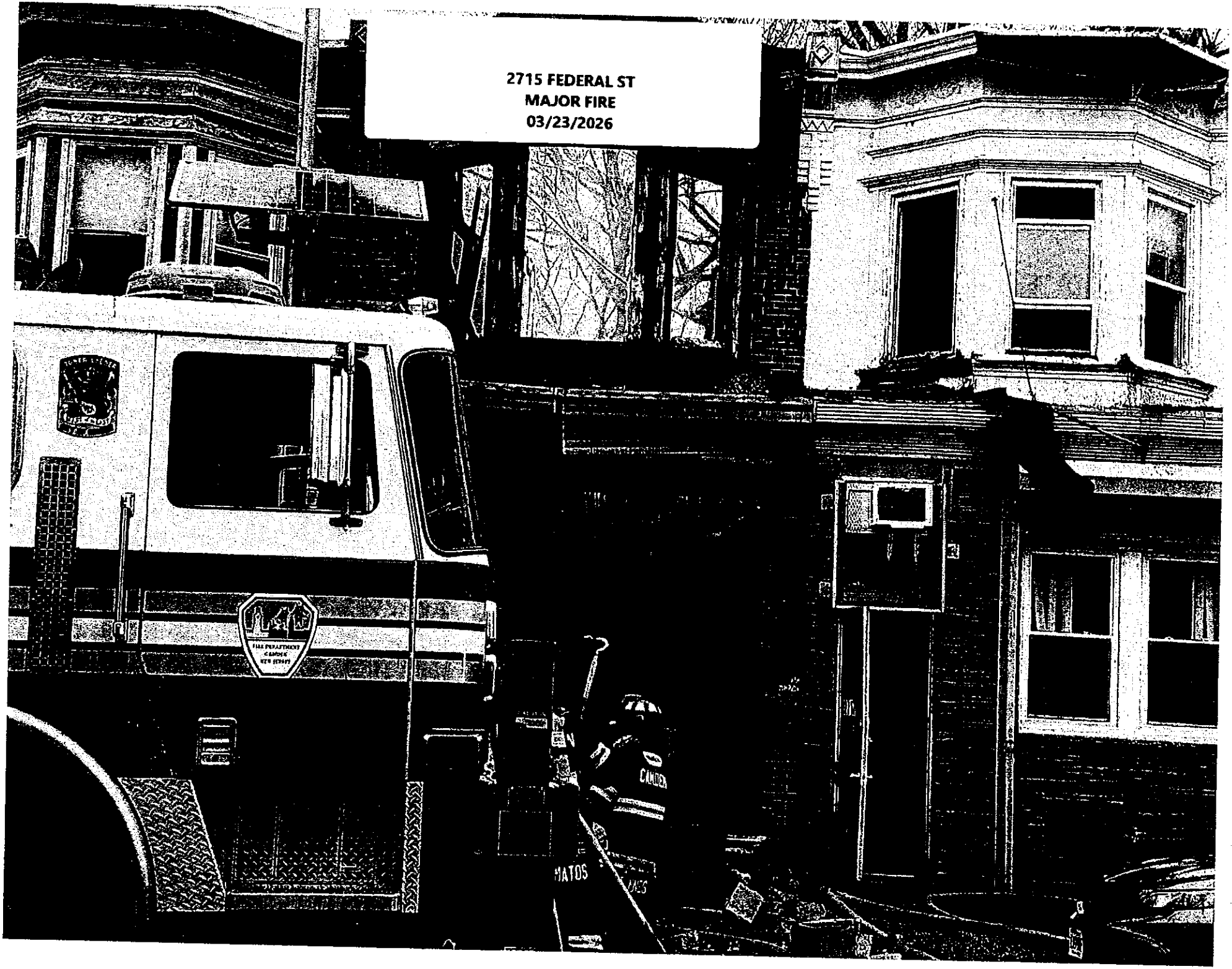
Bank Code:

Municipal Lien: ✓ Assignment: Install. Plan:

Outside Lien: Sp Charges: APR 2: Onlin

Auto-Pay: Bankruptcy: Bankruptcy Date: / /


2715 FEDERAL ST
MAJOR FIRE
03/23/2026
CAMDEN
CAMDEN
CAMDEN
T JONES


2715 FEDERAL ST
MAJOR FIRE
03/23/2026

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN

$ 74,998.00
TOTAL

Total Bid Amount in Words: Seventy Four Thousand Nine Hundred Ninety Eight Dollars and 00/100

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2715 FEDERAL STREET, BLOCK 1113, LOT 76, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

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

***

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

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

Bidder's Corporate Officer's Signature: _____

Name : William Hargrave (

print name)

Title: President

(print title)

Date: March 24, 2026

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

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

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

2715 Federal Street, Camden, NJ

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

Asbestos		Tanks	
Yes	No	Yes	No
____	X	____	X

By: _____
William Hargrove, President

Sworn and subscribed to before me
On this 24th day of March, 2026

_____
NOTARY PUBLIC

HELEN GIPE
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES MARCH 26, 2029

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN

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

On March 23, 2026, the City of Camden Construction Official conducted an inspection of the structure at 2715 Federal Street, Block 1113, Lot 76, and determined that it is an unsafe structure and imminent hazard: total interior collapse and rear wall collapse due to major fire. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until March 26, 2026 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 2715 Federal Street, Block 1113, Lot 76, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco adjoining walls at 2713 Federal Street & 2717 Federal Street in the City of Camden.

The Contractor must respond by no later than 2:00 pm on March 24, 2026. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on March 24, 2026 for public safety. A Portable six-foot (6') metal cyclone fence **(hard fencing)** must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 8:00 am on Thursday, March 26, 2026.**

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

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

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN**

- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**

- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**

- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**

- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

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

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

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

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

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

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036
(609)267-8600

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 2715 FEDERAL STREET, BLOCK 1113, LOT 76, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO ADJOINING WALLS AT 2713 FEDERAL STREET & 2717 FEDERAL STREET IN THE CITY OF CAMDEN

$ 78,000.00
TOTAL

Total Bid Amount in Words: _____

Seventy Eight Thousand Dollars and No Cents.

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 2715 FEDERAL STREET, BLOCK 1113, LOT 76, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

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

***

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

Company Name: Winzinger, Inc.

Bidder's Corporate Officer's Signature: _____

Name: JoAnn Winzinger (print name)

Title: President (print title)

Date: 3/24/26

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc.

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

2715 Federal Street

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

Asbestos		Tanks	
Yes	No	Yes	No
____	✓	____	✓

By: _____

Sworn and subscribed to before me

On this 24th day of March 2026

_____

NOTARY PUBLIC

WILLIAM K CHALLENDER
NOTARY PUBLIC
State of New Jersey
ID # 2334691
My Commission Expires September 20, 2030

R-21

AV:dh
04-14-26

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 402 STEVENS STREET, BLOCK 178, LOT 1, AND 404 STEVENS STREET, BLOCK 178, LOT 2 AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES

WHEREAS, on March 21, 2026, the City's Construction Official inspected the structures located at 402 Stevens Street, Block 178, Lot 1 and 404 Stevens Street, Block 178, Lot 2; and

WHEREAS, upon inspection, the Construction Official determined that the buildings located at 402 Stevens Street, Block 178, Lot 1 and 404 Stevens Street, Block 178, Lot 2 were Unsafe Structures which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the buildings located at 402 Stevens Street, Block 178, Lot 1 and 404 Stevens Street, Block 178, Lot 2, required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and final restoration and grading of each property; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of both structures located at 402 Stevens Street, Block 178, Lot 1 and 404 Stevens Street, Block 178, Lot 2; and

WHEREAS, the City of Camden received a lump sum bid of EIGHTY THOUSAND DOLLARS ($80,000.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition and assistance, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the properties located at 402 Stevens Street, Block 178, Lot 1 and 404 Stevens Street, Block 178, Lot 2; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for EIGHTY THOUSAND DOLLARS ($80,000.00) for the emergency demolition of both structures including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 402 Stevens Street, Block 178, Lot 1 and 404 Stevens Street, Block 178, Lot 2; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget for the City of Camden, under line item(s)"6-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48-1.1, and the City of Camden Code, to impose a municipal lien in the amount of FORTY THOUSAND DOLLARS ($40,000.00) on the property located at 402 Stevens Street, Block 178, Lot 1 and FORTY THOUSAND DOLLARS ($40,000.00) on the property located at 404 Stevens Street, Block 178, Lot 2, Camden, NJ or alternatively, to enforce the payment of FORTY THOUSAND DOLLARS ($40,000.00), together with interest, as a debt of the owners of the properties for the City's costs incurred for the Emergency Demolition of both Properties; now, therefore

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

1. The appropriate Camden City official shall have the authority to impose and record a lien in the amount of FORTY THOUSAND DOLLARS ($40,000.00) on the property located at 402 Stevens Street, Block 178, Lot 1, and FORTY THOUSAND DOLLARS ($40,000.00) on the property located at 404 Stevens Street, Block 178, Lot 2 for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.

2. The municipal lien in the amount of FORTY THOUSAND DOLLARS ($40,000.00) for the property located at 402 Stevens Street, Block 178, Lot 1, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.

3. The municipal lien in the amount of FORTY THOUSAND DOLLARS ($40,000.00) for the property located at 404 Stevens Street, Block 178, Lot 2, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount

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

5. The City shall have the authority pursuant to N.J.S.A. 40:48-1.1 and Chapter 620 of the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FORTY THOUSAND DOLLARS ($40,000.00) for the demolition including the removal of debris, final restoration and grading at 402 Stevens Street, Block 178, Lot 1, and the amount of FORTY THOUSAND DOLLARS ($40,000.00) for the demolition including the removal of debris, final restoration and grading at 404 Stevens Street, Block 178, Lot 2, Camden, NJ, together with interest, as a debt of the owners of each property, by instituting an action at law for the collection of this sum.

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

Date: April 14, 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: HARGROVE

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

- BUDGET APPROPRIATION: 6-01-E4-605-901

AMOUNT:$ 80,000.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 80,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION OF 402 STEVES STREET, BLOCK 178, LOT 1 AND 404 STEVENS STREET, BLOCK 178, LOT AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES

Scott Z. Parker
Chief Financial Officer
Date: 4/24/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/10/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 402 STEVENS STREET, BLOCK 178, LOT 1 AND 404 STEVENS STREET, BLOCK 178, LOT 2 AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@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	Y	Lateefah Chandler		
Director of Finance				

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:City Attorney **Signature** **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 402 STEVENS STREET, BLOCK 178, LOT 1 AND 404 STEVENS STREET, BLOCK 178, LOT AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Company, 1507 State, Camden, NJ 08105 of 402 Stevens Street, Block 178, Lot 1 & 404 Stevens Street, Block 178, Lot 2
- On 03/21/2026 the Construction Office declared this property an unsafe structure and imminent hazard due to partial collapse rear wall due to major fire & rear wall collapse due to major fire respectively.
- Received quotes from
    - Hargrove $40,000 each property total bid $80,000
    - Winzinger $53,000 each property total bid $106,000
    - Caravella $86,590 each property total bid 173,180
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the demolition and any additional expenses.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $80,000
PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)
APPROPRIATION NUMBER: 6-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 3/24/2026

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION
Purpose or Need for service:	EMERGENCY DEMOLITION OF 402 STEVENS STREET & 404 STEVENS STREET
Contract Award Amount	$80,000
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZNGER $106,000 CARAVELLA $173,180

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

N/A Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

402 STEVENS STREET, BLOCK 178, LOT 1 $ 40,000.00

\+

404 STEVENS STREET, BLOCK 178, LOT 2 $ 40,000.00

=

$ 80,000.00
TOTAL

Total Bid Amount in Words: Eighty Thousand Dollars and 0/100

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

***

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

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

Bidder's Corporate Officer's Signature: _____

Name : William Hargrove (print name)

Title: President (print title)

Date: 03/23/2026.

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

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

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

402 & 404 Stevens Street, Camden, NJ.

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

Asbestos		Tanks	
Yes	No	Yes	No
	X		X

By: _____
William Hargrave, President.

Sworn and subscribed to before me
On this 23rd day of March 2026

_____
NOTARY PUBLIC

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

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

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

On March 21, 2026, the City of Camden Construction Official conducted an inspection of the structure at 402 Stevens Street, Block 178, Lot 1 & 404 Stevens Street, Block 178, Lot 2, and determined that it is an unsafe structure and imminent hazard: partial collapse rear wall due to major fire & rear wall collapse due to major fire, respectively. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until March 24, 2026 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 402 Stevens Street, Block 178, Lot 1 & 404 Stevens Street, Block 178, Lot 2, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property in the City of Camden.

The Contractor must respond by no later than 2:00 PM on March 23, 2026. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on March 23, 2026 for public safety. A Portable six-foot (6') metal cyclone fence **(hard fencing)** must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time.** **Contractor must begin demolition by 8:00 am on Tuesday, March 24, 2026.**

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

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

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**

- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**

- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**

- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**

- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

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

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

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

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

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

DEMOLITION

To: Keith Waker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Sunday, March 22, 2026

SITE: 404 STEVENS ST

Owner BRIDGEMOOR PROPERTIES, LLC
47 FIFTH ST
MARLTON, NJ 08053

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

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS —

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

NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/22/2026
Violation Number: 2026-00713

IDENTIFICATION

Work Site Location: 404 STEVENS ST **Block:** 178 **Lot:** 2 **Qual:**

Owner in Fee: BRIDGEMOORE PROPERTIES, LLC **Contractor/Agent:**

Address: 47 FIFTH ST **Address:**

MARLTON NJ 08053

Telephone: **Telephone:**

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

[ ] **Contractor/Agent**

Date of Inspection: 3/21/2026 **Date of Notice:** 3/22/2026 **Compliance Due Date:** 03/24/2026

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/21/2026 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

REAR WALL COLLAPSE DUE MAJOR FIRE

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

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

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

[X] Demolish the above structure by 3/24/2026.

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

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

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

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

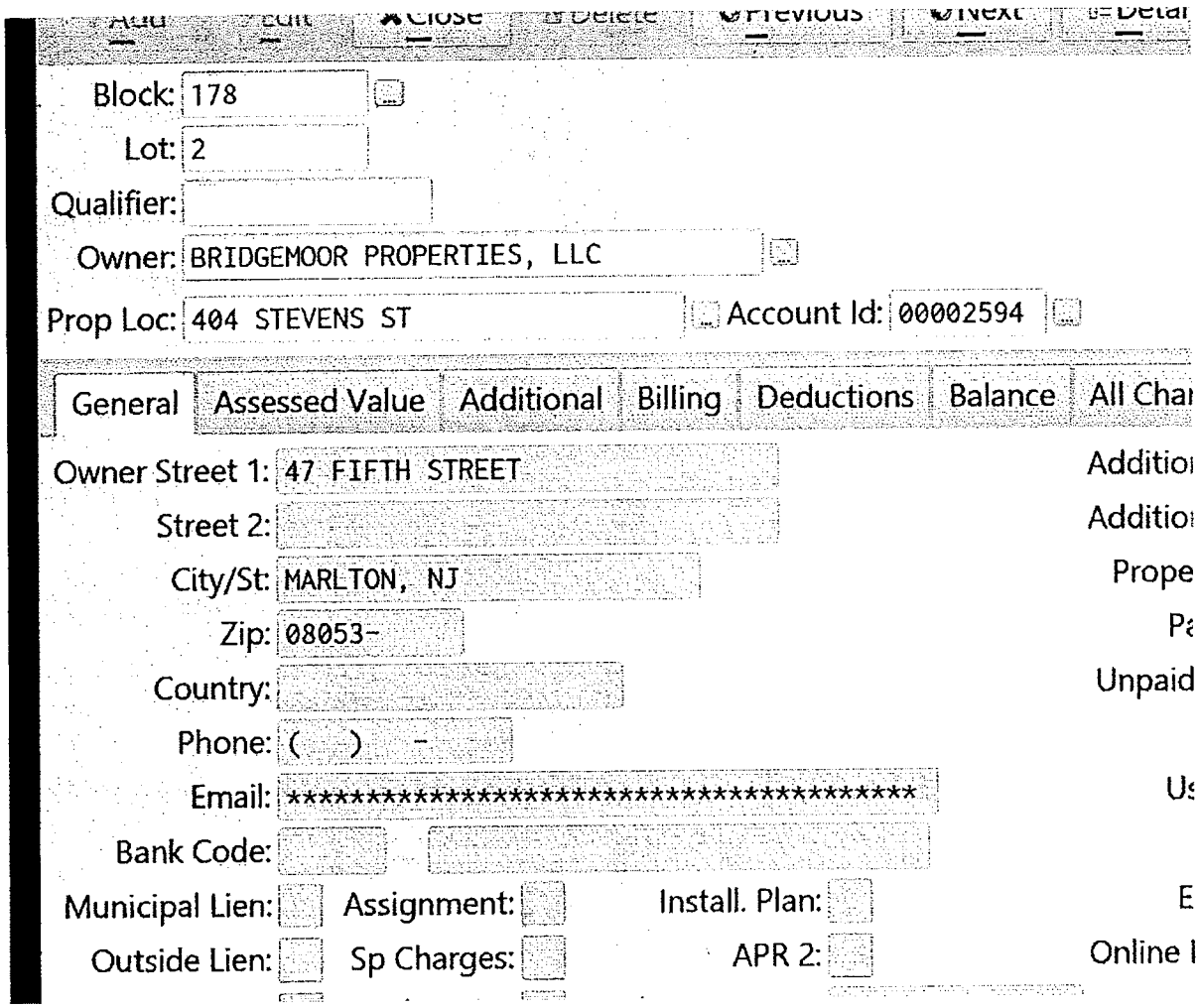
By Order of:

Certified Mail: _____

CITY OF CAMDEN Construction Official

Date: 3/22/2026

U.C.C. F242


Add
Edit
Close
Delete
Previous
Next
Detail
Block: 178
Lot: 2
Qualifier:
Owner: BRIDGEMOOR PROPERTIES, LLC
Prop Loc: 404 STEVENS ST
Account Id: 00002594
General
Assessed Value
Additional
Billing
Deductions
Balance
All Char
Owner Street 1: 47 FIFTH STREET
Street 2:
City/St: MARLTON, NJ
Zip: 08053-
Country:
Phone: ( ) -
Email: **
Bank Code:
Municipal Lien:
Assignment:
Install. Plan:
Outside Lien:
Sp Charges:
APR 2:
Additio
Additio
Prope
Pa
Unpaid
Us
E
Online I

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

DEMOLITION

To: Keith Waker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Sunday, March 22, 2026

SITE: 402 STEVENS ST

Owner SKENCLAR, MICHAEL
2720 ROUTE 42,#164
SICKLERVILLE, NJ 08081

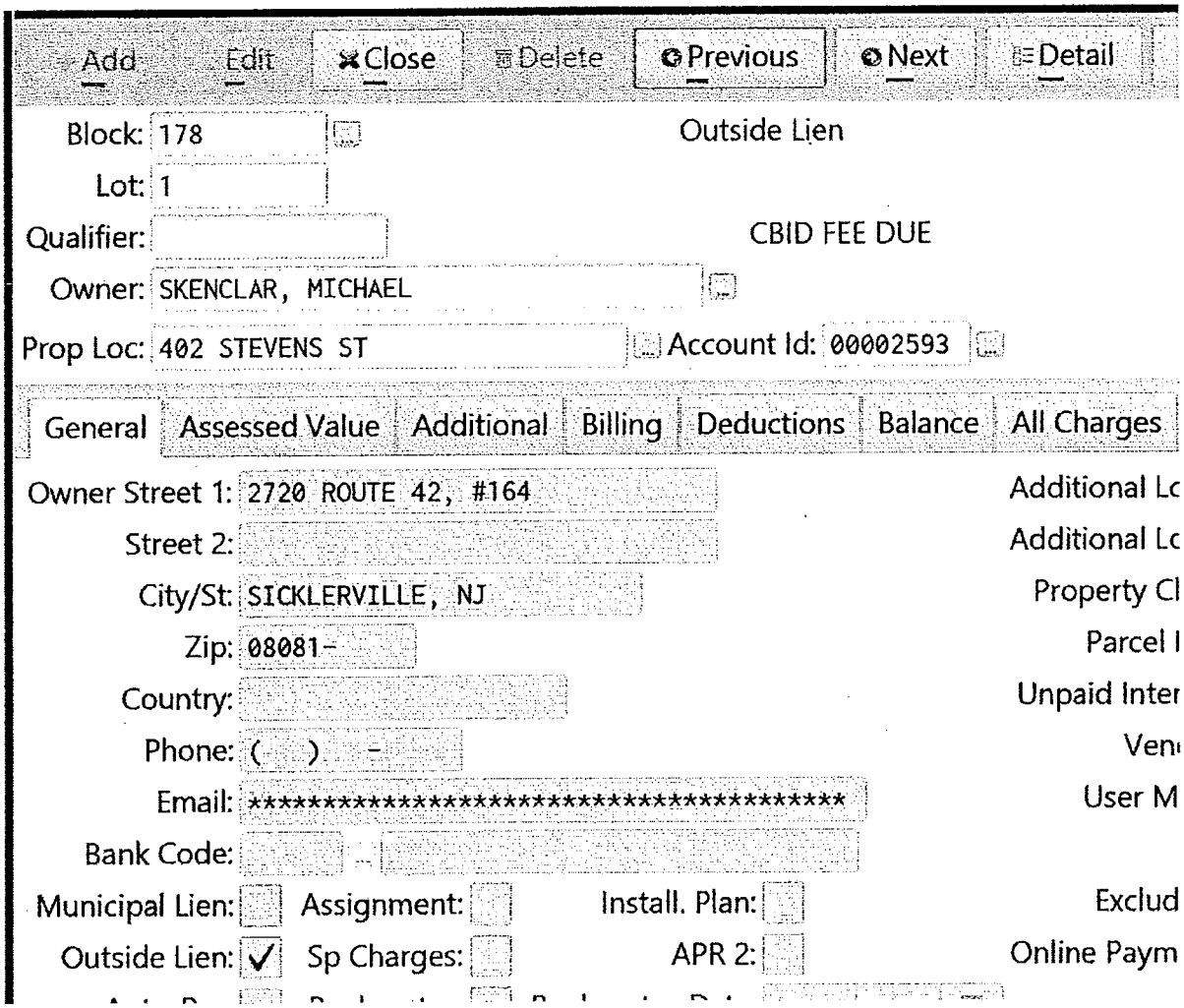
I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS —


Add
Edit
Close
Delete
Previous
Next
Detail
Block: 178
Outside Lien
Lot: 1
Qualifier:
CBID FEE DUE
Owner: SKENCLAR, MICHAEL
Prop Loc: 402 STEVENS ST
Account Id: 00002593
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Owner Street 1: 2720 ROUTE 42, #164
Additional Lc
Street 2:
Additional Lc
City/St: SICKLERVILLE, NJ
Property Cl
Zip: 08081-
Parcel I
Country:
Unpaid Inter
Phone: ( ) -
Ven
Email: **
User M
Bank Code:
Municipal Lien:
Assignment:
Install. Plan:
Exclud
Outside Lien:
Sp Charges:
APR 2:
Online Paym

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

NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/22/2026
Violation Number: 2024-01919

IDENTIFICATION

Work Site Location: 402 STEVENS ST Block: 178 Lot: 1 Qual:
Owner in Fee: SKENCLAR, MICHAEL Contractor/Agent:
Address: 2720 RT 42 Address:
SICKLERVILLE NJ 08081
Telephone: Telephone:

To: [X] Owner [ ] Other
[ ] Contractor/Agent

Date of Inspection: 3/21/2026 Date of Notice: 3/22/2026 Compliance Due Date: 03/24/2026

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/21/2026 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

PARTIAL COLLAPSE REAR WALL DUE TO MAJOR FIRE

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

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

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

[X] Demolish the above structure by 3/24/2026.

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

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

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

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

By Order of:

Certified Mail: _____

CITY OF CAMDEN Construction Official

Date: 3/22/2026

U.C.C. F242

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036
(609)267-8600

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

402 STEVENS STREET, BLOCK 178, LOT 1 $ 53,000.00

404 STEVENS STREET, BLOCK 178, LOT 2 $ 53,000.00

\+

=

$ 106,000.00
TOTAL

Total Bid Amount in Words: One Hundred Six Thousand Dollars and No Cents.

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

***

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

Company Name: Winzinger, Inc.

Bidder's Corporate Officer's Signature: _____

Name: John Winzinger (print name)

Title: President (print title)

Date: 3/23/26

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc.

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

402 + 404 Stevens Street

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

Asbestos		Tanks	
Yes	No	Yes	No
____	✓	____	✓

By: _____

Sworn and subscribed to before me

On this 23 day of March 2026

_____

NOTARY PUBLIC

WILLIAM K CHALLENDER
NOTARY PUBLIC
State of New Jersey
ID # 2334661
My Commission Expires September 20, 2030

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

402 STEVENS STREET, BLOCK 178, LOT 1	$86,590.00
	+
404 STEVENS STREET, BLOCK 178, LOT 2	$86,590.00
	=
	$173,180.00 **TOTAL**

Total Bid Amount in Words: One Hundred Seventy Three Thousand One Hundred Eighty Dollars and Zero Cents

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

***

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

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: John Caravella

Name : John Caravella (

print name)

Title: President

(print title)

Date: 03/23/2026

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravella Demolition, Inc.

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

402 STEVENS STREET, BLOCK 178, LOT 1 & 404 STEVENS STREET, BLOCK 178, LOT 2, CITY OF CAMDEN, NEW JERSEY

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

Asbestos		Tanks	
Yes	No	Yes	No
X		X	

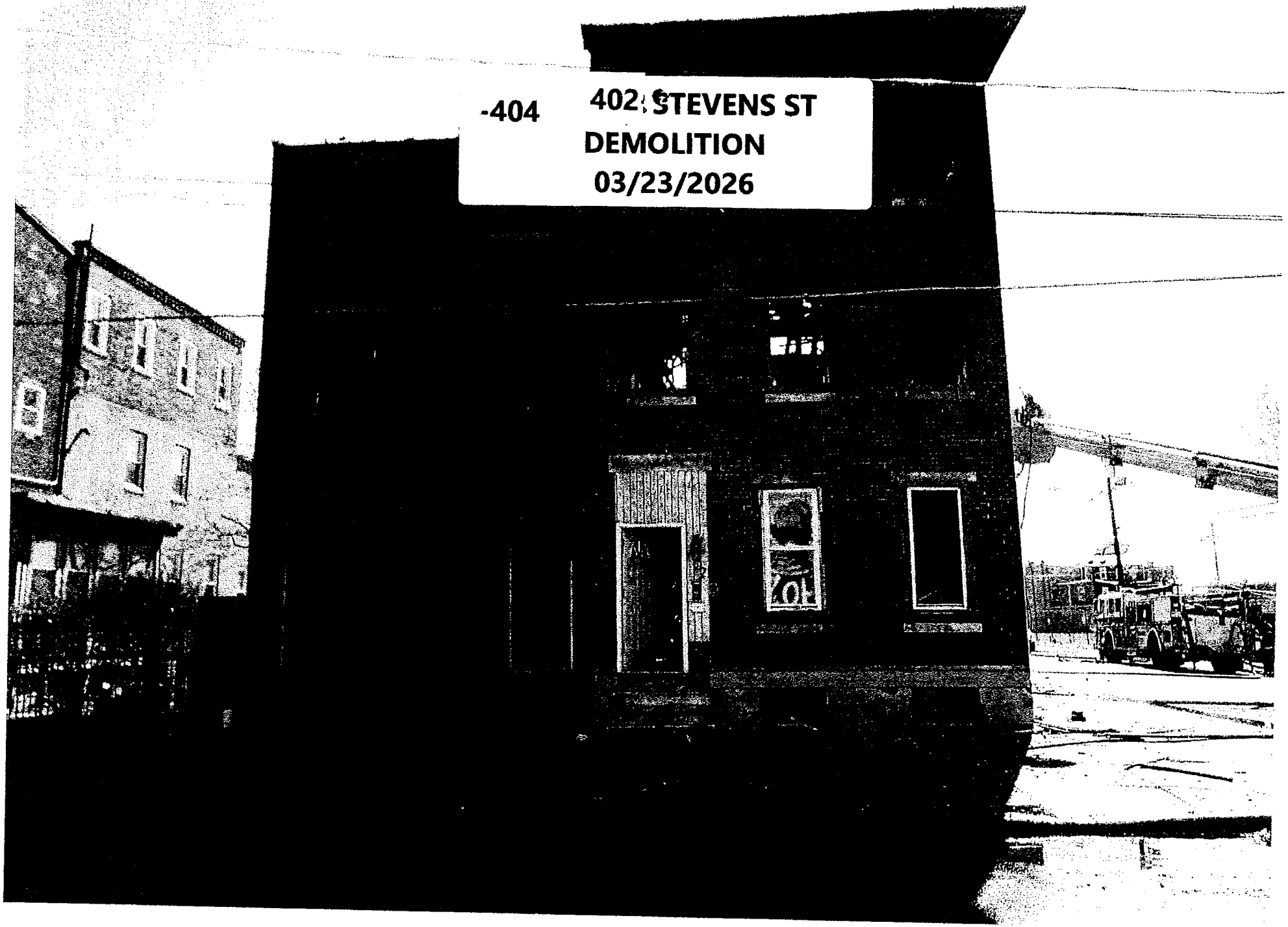
By: John Caravella
John Caravella, Predsident

Sworn and subscribed to before me
On this 23rd day of March 2026

NOTARY PUBLIC

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


402-404 STEVENS ST
DEMOLITION
03/23/2026


-404
402 STEVENS ST
DEMOLITION
03/23/2026

R-22

AV:dh
04-14-26

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 770 WALNUT STREET, BLOCK 382, LOT 9, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on March 17, 2026, the City's Construction Official inspected the structure located at 770 Walnut Street, Block 382, Lot 9; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 770 Walnut Street, Block 382, Lot 9 was an Unsafe Structure which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building located at 770 Walnut Street, Block 382, Lot 9, required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the structure located at 770 Walnut Street, Block 382, Lot 9; and

WHEREAS, the City of Camden received a lump sum bid of FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition and assistance, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property at 770 Walnut Street, Block 382, Lot 9; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 770 Walnut Street, Block 382, Lot 9; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget for the City of Camden, under line item(s)"6-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48-1.1, and the City of Camden Code, to impose a municipal lien in the amount of FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00) on the property located at 770 Walnut Street, Block 382, Lot 9, Camden, NJ or alternatively, to enforce the payment of FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now, therefore

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

1. The appropriate Camden City official shall have the authority to impose and record a lien in the amount of FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00) on the property located at 770 Walnut Street, Block 382, Lot 9, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.

2. The municipal lien in the amount of FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00) for the property located at 770 Walnut Street, Block 382, Lot 9, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.

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

4. The City shall have the authority pursuant to N.J.S.A. 40:48-1.1 and Chapter 620 of the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FORTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($49,500.00) for the demolition including the removal of debris, final restoration and grading at 770 Walnut Street, Block 382,

Lot 9, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: April 14, 2026

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:_____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: HARGROVE

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

- BUDGET APPROPRIATION: 6-01-E4-605-901

AMOUNT:$ 49,500.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 49,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO, FOR EMERGENCY DEMOLITION OF 770 WALNUT STREET, BLOCK 382,LOT 9 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Scott Z. Parker
Chief Financial Officer
Date: 8/2/22

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/10/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 770 WALNUT STREET, BLOCK 382, LOT 9 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandler@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	Y	Lateefah CA		
Director of Finance				

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:City Attorney _____ **Signature** **Date**

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

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

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

REQUISITION
NO. R2600594

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

VENDOR
VENDOR #: HAR04
THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

ORDER DATE: 03/23/26
DELIVERY DATE: 03/23/26
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 770 WALNUT ST Emergency contract to provide for the demolition of a residential property, the removal of all structures, contents and all other debris, whether above or below ground, at 770 WALNUT ST (Blk 382/Lot 9), final restoration and grading of this property in the City of Camden. DEMO DATE: RES DATE:	6-01-E4-605-901	49,500.0000	49,500.00
			TOTAL	49,500.00

CITY OF CAMDEN
PURCHASING BUREAU
2026 MAR 23 PM 2:10

Approved:

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

3-23-26
Department Head — Date

3/23/26
Receiver of Goods — Date

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 770 WALNUT STREET, BLOCK 382, LOT 9 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Company, 1507 State, Camden, NJ 08105 of 770 Walnut Street, Block 382, Lot 9
- On 03/17/2026 the Construction Office declared this property an unsafe structure and imminent hazard due to major fire with partial collapse.
- Received quotes from Hargrove $49,500, Winzinger $53,000 & Caravella $58,000
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the demolition and any additional expenses.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $49,500
PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)
APPROPRIATION NUMBER: 6-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 3/20/2026

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION
Purpose or Need for service:	EMERGENCY DEMOLITION OF 770 WALNUT STREET
Contract Award Amount	$49,500
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES CARAVELLA $58,000 WINZNGER $53,000

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

N/A Date

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 770 WALNUT STREET, BLOCK 382, LOT 9, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

$ 49,500.00
TOTAL

Total Bid Amount in Words: Forty Nine Thousand Five Hundred Dollars and 00/100

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 770 WALNUT STREET, BLOCK 382, LOT 9, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

***

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

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

Bidder's Corporate Officer's Signature: _____

Name : William Hargrove (print name)

Title: President (print title)

Date: 03/19/2026.

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

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

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

790 Walnut Street, Camden, NJ.

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

Asbestos		Tanks	
Yes	No	Yes	No
X			X

By: _____
William Hargrove, President

Sworn and subscribed to before me
On this 19th day of March 2026

_____
NOTARY PUBLIC

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

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036
(609)267-8600

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 770 WALNUT STREET, BLOCK 382, LOT 9, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

$ 53,000.00
TOTAL

Total Bid Amount in Words: Fifty Three Thousand Dollars and No Cents.

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 770 WALNUT STREET, BLOCK 382, LOT 9, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

***

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

Company Name: WINZINGER INC

Bidder's Corporate Officer's Signature: _____

Name : JOHN WINZINGER (print name)

Title: PRESIDENT (print title)

Date: 3/18/26

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc.

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

770 Walnut Street

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

Asbestos		Tanks	
Yes	No	Yes	No
✓			✓

By: _____

Sworn and subscribed to before me

On this 18 day of March 2026

_____

NOTARY PUBLIC

WILLIAM K CHALLENDER
NOTARY PUBLIC
State of New Jersey
ID # 2334691
My Commission Expires September 20, 2030

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 770 WALNUT STREET, BLOCK 382, LOT 9, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

$ 58,000.00
TOTAL

Total Bid Amount in Words: Fifty-Eight Thousand Dollars and Zero Cents

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 770 WALNUT STREET, BLOCK 382, LOT 9, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

***

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

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: _____

Name : John Caravella

(print name)

Title: President

(print title)

Date: 03/19/2026

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravella Demolition, Inc.

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

770 Walnut Street, Block 382, Lot 9, Camden, NJ

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

Asbestos		Tanks	
Yes	No	Yes	No
X			X

By: John Caravella
John Caravella, President

Sworn and subscribed to before me
On this 19 day of March 2026

NOTARY PUBLIC

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

DEMOLITION

To: Keith Waker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Tuesday, March 17, 2026

SITE: 770 WALNUT ST

Owner DAVIS, HIRAM A JR
1613 OLYMPIA ROAD
CAMDEN, NJ 08104

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

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS —

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

NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/17/2026
Violation Number: 2026-00658

IDENTIFICATION

Work Site Location: 770 WALNUT ST **Block:** 382 **Lot:** 9 **Qual:**

Owner in Fee: DAVIS, HIRAM A JH **Contractor/Agent:**

Address: 1613 OLYMPIA ROAD **Address:**

CAMDEN NJ 08104

Telephone: **Telephone:**

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

[ ] **Contractor/Agent**

Date of Inspection: 3/17/2026 **Date of Notice:** 3/17/2026 **Compliance Due Date:** 3/22/2026

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/17/2026 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

MAJOR FIRE WITH PARTIAL COLLAPSE

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

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

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

[X] Demolish the above structure by 3/20/2026.

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

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

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

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

By Order of:

Certified Mail: _____

CITY OF CAMDEN Construction Official

Date: 3/17/2026

U.C.C. F242

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

APPLICATION TO CONSTRUCTION BOARD OF APPEALS

Date Issued: 3/17/2026
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/17/2026
Violation Number: 2026-00658

IDENTIFICATION

Work Site Location: 770 WALNUT ST **Block:** 382 **Lot:** 9 **Qual:**

Owner in Fee: DAVIS, HIRAM A JH **Contractor/Agent:**

Address: 1613 OLYMPIA ROAD **Address:**

CAMDEN NJ 08104

Telephone: **Telephone:**

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

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

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

Fees $100.00

Paid [ ] Check No. _____

Collected By _____

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

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

U.C.C. F-330A

Block: 382 Municipal Lien

Lot: 9

Qualifier:

Owner: DAVIS, HIRAM A JR

Prop Loc: 770 WALNUT ST Account Id: 00007304

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

Owner Street 1: 1613 OLYMPIA ROAD

Street 2:

City/St: CAMDEN, NJ

Zip: 08104-

Country:

Phone: ( ) -

Email: **

Bank Code:

Municipal Lien: ✓ Assignment: Install. Plan:

Outside Lien: Sp Charges: APR 2:

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

URGENT DEMOLITION
PLEASE EXPEDITE

URGENT DEMOLITION
PLEASE EXPEDITE

PSE&G SERVICE REMOVAL REQUEST FORM

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

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: DAVIS, HARIM A JR

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

SERVICE ADDRESS: 770 WALNUT ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: SO 8TH ST

OWNER'S MAILING ADDRESS: 1613 OLYMPIA ROAD, CAMDEN, NJ
(This is where the service removal completion letter will be sent)

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

PREMISE VACANT? (CIRCLE ONE) (YES) NO

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

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US
(OR E-MAIL)

PRIMARY PHONE: 609-319-9883 ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

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

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

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

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

POLE#(S) **required**:

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOXX

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

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

PLEASE EXPLAIN

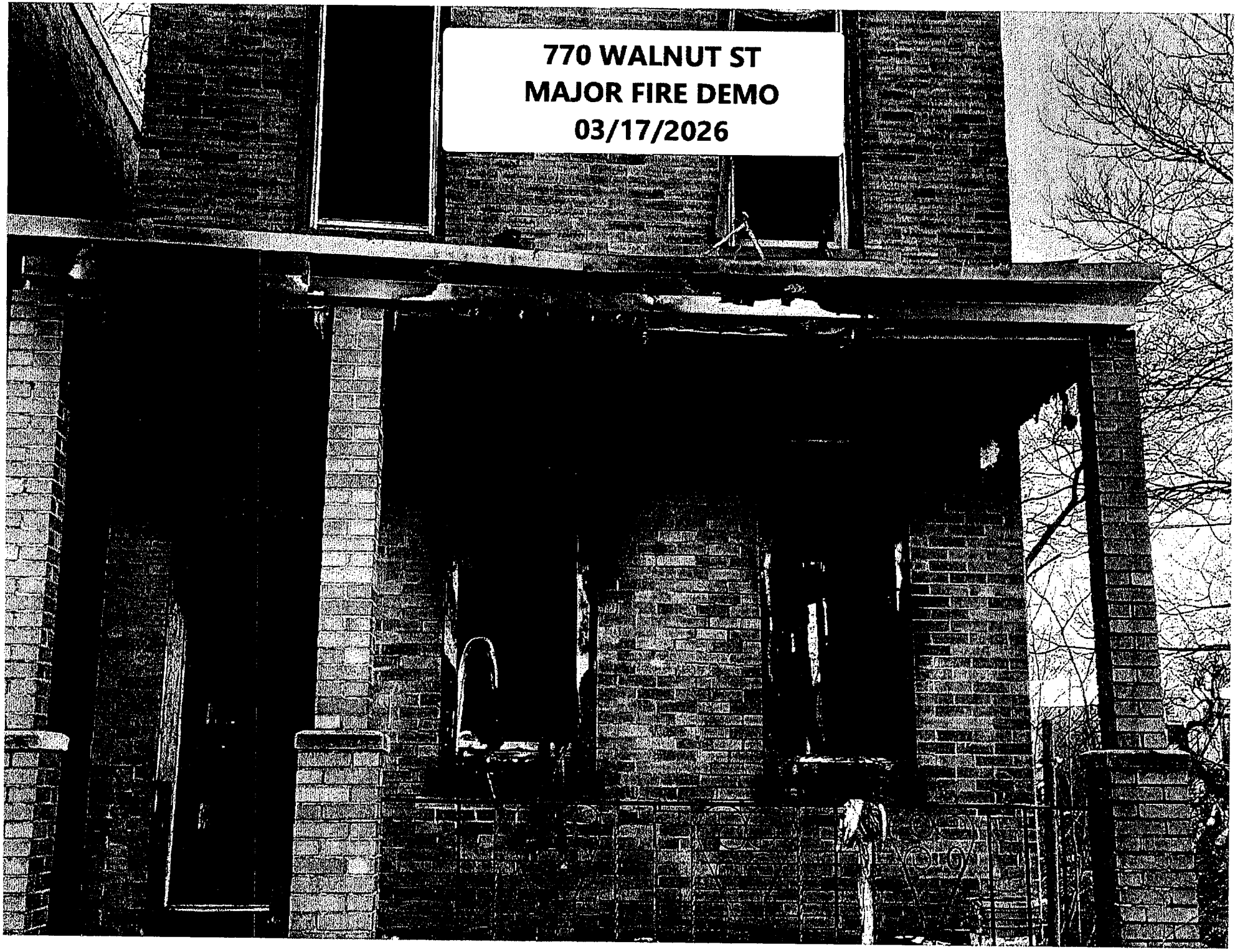
TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

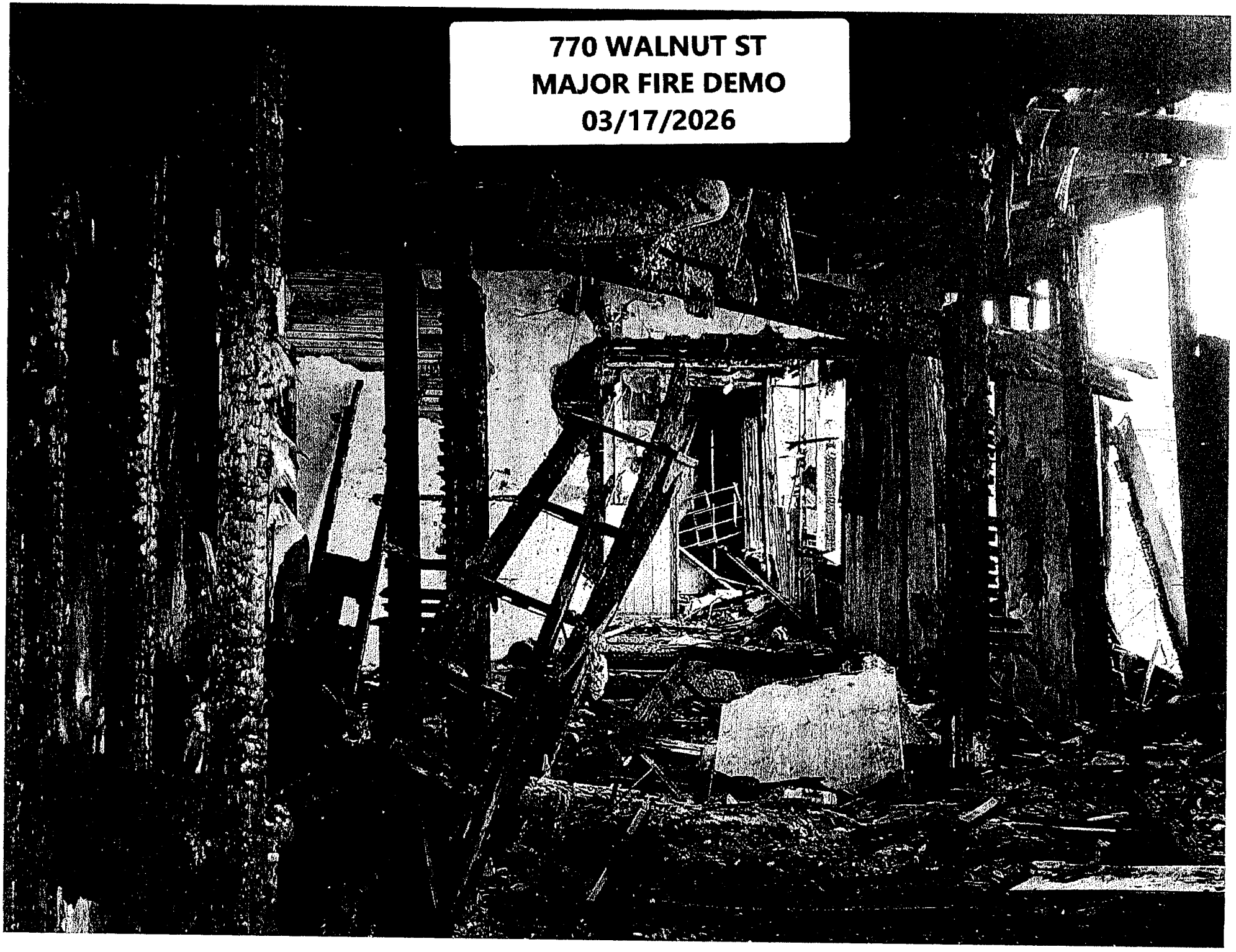
APPROXIMATE DATE OF RECONSTRUCTION: N/A

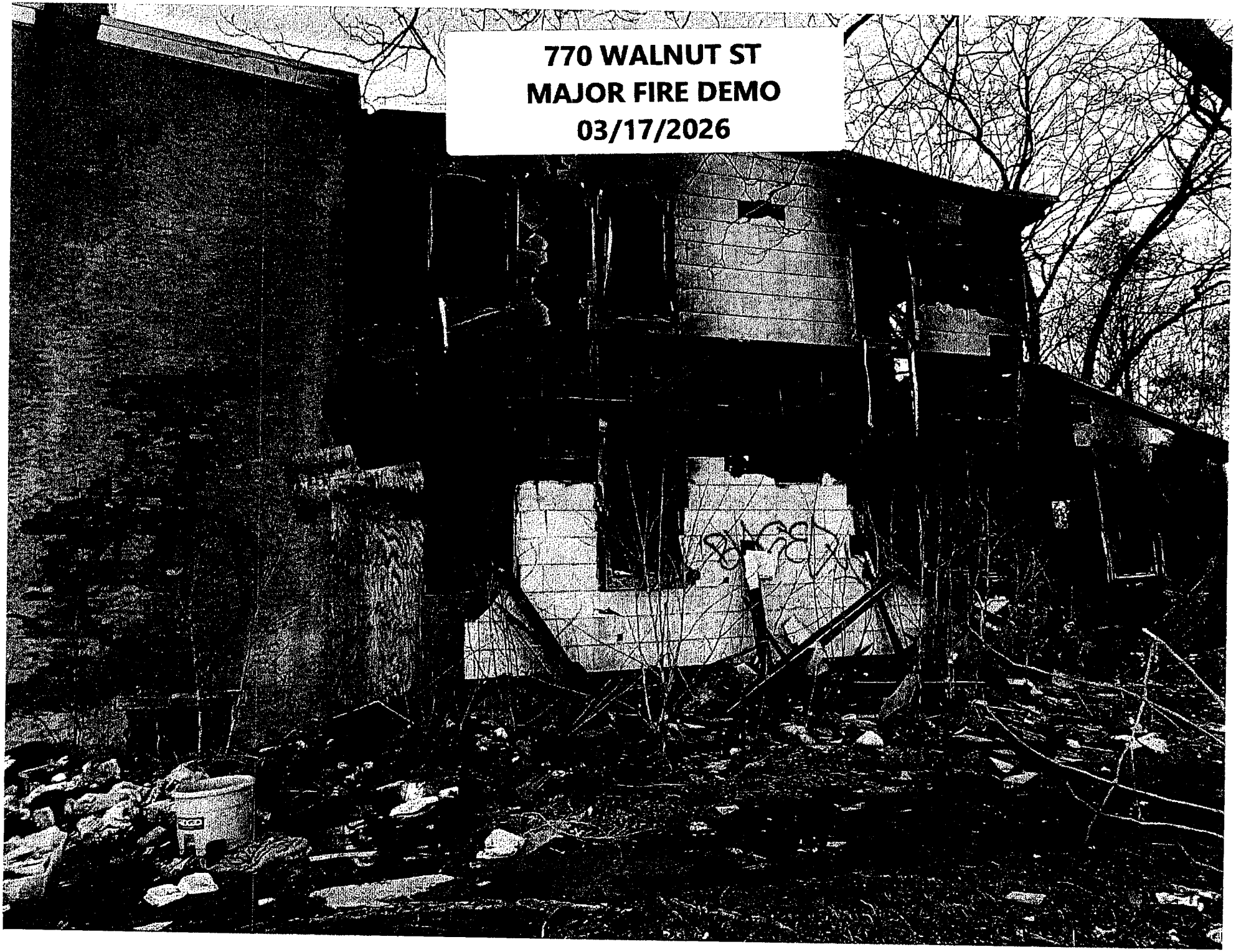
SIGNATURE: JRRizzo PRINT NAME: JAMES R RIZZO

DATE: MARCH 17, 2026

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


770 WALNUT ST
MAJOR FIRE DEMO
03/17/2026


770 WALNUT ST
MAJOR FIRE DEMO
03/17/2026


770 WALNUT ST
MAJOR FIRE DEMO
03/17/2026

AV:dh
04-14-26

R-23

RESOLUTION AUTHORIZING AMENDMENT NO. 1 TO CONTRACT #05-25-042 WITH SOUTH STATE, INC.

WHEREAS, on May 13, 2025, the Council of the City of Camden approved Resolution MC-25-10016 awarding Contract No. 05-25-042 ("Contract") to South State, Inc. for the 2023 Resurfacing of Norris Street and Various Streets under Bid #25-13; and

WHEREAS, it is necessary to amend said Contract by Amendment No. 1 to extend the term of the Contract by 30 calendar days with a Project completion date of June 2, 2026 due to the winter weather, subzero temperatures and below freezing forecasts encountered during project completion in accordance with NJDOT and manufacturer requirements; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 05-25-042 between the City of Camden and South State, Inc. be amended to reflect Change Order No. 1 to which extends the term of the Contract until June 2, 2026 (30 calendar days).

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TIME EXTENSION FOR THE FY' 2023 NJDOT RESURFACING OF NORRIS STREET AND VARIOUS STREETS PROJECT, WITH SOUTH STATE, INC., FOR A CONTRACT TIME EXTENSION OF 30 CALENDAR DAYS.

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

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

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

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TIME EXTENSION FOR THE FY' 2023 NJDOT RESURFACING OF NORRIS STREET AND VARIOUS STREETS PROJECT, WITH SOUTH STATE, INC., FOR A CONTRACT TIME EXTENSION OF 30 CALENDAR DAYS.

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

- Contract #05-25-042,
- The FY' 2023 NJDOT Road program requires a time extension due to delays caused by numerous weather conditions and subzero temperatures encountered during project completion.
- The contractor's schedule has been extended beyond the original 150-day duration, with a revised completion date of June 2, 2026, for a total of 180 calendar days.

IMPACT STATEMENT:

- Maintenance and rehabilitation work will be completed properly, improving drainage and rideability conditions for residents and businesses.

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

Waiver # _____

DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	FY 2023 NJDOT Resurfacing of Norris Street and Various Streets
Name of vendor	South State, Inc
Purpose or need for service	Request for a 30-day construction contract time extension for the NJDOT FY2023 Road Program due to construction days lost because of weather.
Contract award amount	N/A
Term of contract	180 Calendar Days (amended from 150 Calendar Days)
If grant funded, grant title	FY 2023 NJDOT Municipal Aid Program
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	See original contract request.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	See original contract request.

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Consulting & Municipal ENGINEERS
A Subsidiary of Artheon, Inc.

March 23, 2026

City of Camden
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, City Hall
Camden, New Jersey 08101

Attn: Anthony Morici, PE, Acting City Engineer

Re: Contract Extension Recommendation
NJDOT FY2023 Road Program
City of Camden, Camden County, New Jersey
Our File: 115.CY00603.C01

Dear Mr. Morici,

Our office is in receipt of the formal time extension request submitted by South State, Inc. Our office has reviewed the request, and have determined that the request for time extension is acceptable based on construction days lost due to weather in recent months. At this time, it is recommended that a 30-day extension request is accepted per NJDOT Specifications section 108.11.B.2.c. The requested substantial completion date will now be May 2, 2026, with a final completion date of June 2, 2026.

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

BAM/CC
Enclosures (to all via email)
cc: Anthony Morici, PE – Acting City Engineer
Jonathan Muller – South State, Inc.
Timothy Cunningham, Esq. – City Administrator
Luis Pastoriza – City Clerk
Keith L. Walker – Public Works Director

H:\Legacy\Howell-FS1\SEC\City of Camden\Project Files\CCY00603.01 - FY2023 NJDOT Road Program\Correspondence\26-03-23 Contract Extension Request.docx

SOUTH STATE
GENERAL CONTRACTORS
202 Reeves Road, Bridgeton, New Jersey 08302
P: 856-451-5300 | F: 856-455-3461
southstateinc.com

Charlie Clarke, EIT
Consulting & Municipal Engineer Associates
1 Market Street, Suite 1F
Camden, NJ 08102

Monday, March 9, 2026
RE: Time Extension Request – 2023 NJDOT Roadway Program

Mr. Clarke,

South State, Inc. ("SSI") is requesting a formal time extension of 30 days to the current contract's substantial completion date of April 2nd, 2026, for the 2023 NJDOT Roadway Program.

The months of December and January, and continuing into February, have seen numerous weather events and subzero temperatures. South State and its subcontractors have made every effort to complete contract work despite weather and temperature conditions above the specified limits, in accordance with NJDOT and manufacturers' specifications.

As recently as February 23rd, the Philadelphia region sustained over 20" of snow. I am not confident that the below-freezing temperatures and weather events will not persist through early March.

Due to the aforementioned weather events and winter conditions, SSI respectfully requests a one-month extension of time for the 2023 NJDOT Roadway Program. If winter conditions persist through March, South State would respectfully request a further extension. The time extension would move the contract's substantial completion date to May 2nd, 2026.

To date, South State has progressed on the remaining available work. We will continue to do all we can to progress the project in a timely manner.

If you have any questions, please let me know at your earliest convenience.

Thank you,

Jonathan Muller
Project Manager
South State, Inc.

R-24

AV:dh
05-14-24

RESOLUTION AUTHORIZING CHANGE ORDER NO. 7 TO CONTRACT No. 09-21-143 WITH LEXA CONCRETE, LLC, IN CONNECTION WITH FY 2020 MILLING & RESURFACING OF VARIOUS STREETS

WHEREAS, on November 9, 2021, the Council of the City of Camden approved Resolution MC-21:8212 awarding Contract No. 09-21-143 ("Contract") in the amount of One Million One Hundred Nineteen Thousand Six Hundred Eighty-Four Dollars ($1,119,684.00) to Lexa Concrete, LLC, for the FY2020 Resurfacing of Various Streets Project; and

WHEREAS, on April 11, 2023, the Council of the City of Camden approved Resolution MC-23:8921 amending the Contract Change Orders Nos. 1 and 2 to increase the contract amount by Nineteen Thousand Twenty-Seven Dollars and Seventy-One Cents ($19,027.71) due to unforeseen site conditions, specifically a change of inlets and to extend the term through July 31, 2023 due to unforeseen circumstances and quantity adjustments; and

WHEREAS, on May 9, 2023, the Council of the City of Camden approved Resolution MC-23:8971 amending the Contract by Change Order No. 3 to decrease the contract amount by -$351,446.30 due to reduction of as-built quantities required by field conditions and Change Order No. 4 to increase the contract amount by $283,741.60 due to change in as-built quantities due to field conditions; and

WHEREAS, on May 20, 2024, the Council of the City of Camden approved Resolution MC-24:9476 amending the Contract by Change Order No. 5 to decrease the contract amount by -$86,156.00 due to final as-built quantities required and by Change Order No. 6 to increase the contract amount by $400.00 due to unforeseen conditions determined while project was underway; and

WHEREAS, it is now necessary to further amend Contract No. 09-21-143 with Lexa Concrete, LLC by Change Order No. 7 and Final to increase the contract amount by $4,785.34 due to final line items needing to be adjusted to allow for project closeout and reimbursement from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-21-143 with Lexa Concrete, LLC, be amended to reflect Change Order #7 and Final to increase the contract amount by $4,785.34 for a total contract amount of NINE HUNDRED NINETY THOUSAND THIRTY-THREE DOLLARS AND THIRTY-FIVE CENT ($990,033.35).

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: April 14, 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: LEXA CONCRETE LLC

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

- BUDGET APPROPRIATION:

AMOUNT:$ 4785.34

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL G:02-SE-559-200

AMOUNT: $4785.34

- 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 $ 990,033.35

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AMENDMENT NO. 7 TO CONTRACT #21-05-977, FY 2020 MILLING AND RESURFACING OF VARIOUS STREETS, WITH LEXA CONCRETE , LLC FOR CHANGE ORDER NO .7 FINAL, RESULTING IN A NET INCREASE OF $4785.34

Scott Z. Parker
Chief Financial Officer
Date: 4/14/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

TO: City Council

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 7 TO CONTRACT ~~#21-05-977~~, FY' 2020 MILLING & RESURFACING OF VARIOUS STREETS, WITH LEXA CONCRETE, LLC., FOR CHANGE ORDER NO. 7 FINAL, RESULTING IN A NET INCREASE OF $4,785.34.

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

[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.

*09-21-143

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 7 TO CONTRACT #~~21-05-977, F~~Y' 2020 MILLING & RESURFACING OF VARIOUS STREETS, WITH LEXA CONCRETE, LLC., FOR CHANGE ORDER NO. 7 FINAL, RESULTING IN A NET INCREASE OF $4,785.34.

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

- The FY' 2021 NJDOT Milling & Resurfacing of Various Streets project requires a final change order due to F&A line items needing to be adjusted to allow for project closeout and reimbursement from the NJDOT.
- To authorize completion of this work, the contract total needs to be amended.
- Original Contract Amount: $1,119,684.00
  - Amendment #1: $0.00
  - Amendment #2: +$19,024.71
  - Amendment #3: -$351,446.30
  - Amendment #4: +$283,741.60
  - Amendment #5: -$86,156.00
  - Amendment #6: +$400.00
  - Amendment #7: +($4,785.34)
  - Total Amended Contract Amount: $990,033.35

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: +$4,785.34

IMPACT STATEMENT:

- Maintenance and rehabilitation work was previously completed properly, improving rideability and drainage conditions for residents and businesses.
- Approval of this change order will allow the City to close out the project with the New Jersey Department of Transportation (NJDOT).

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

Waiver # _____

DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	FY' 2020 Milling & Resurfacing of Various Streets
Name of vendor	Lexa Concrete, LLC
Purpose or need for service	To mill, resurface and rehabilitate various roadways within the City of Camden, improving the overall condition and safety.
Contract award amount	$990,033.35
Term of contract	N/A
If grant funded, grant title	New Jersey Deportment of Transportation Municipal Aid Program
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

AV:dh
04-14-26

R-25

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO "TBD" FOR ENGINEERING DESIGN & CONSTRUCTION MANAGEMENT/CONTRACT ADMINISTRATION SERVICES FOR THE REHABILITATION OF FIRE ENGINE 10 (2500 MORGAN BOULEVARD)

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide engineering design, construction management and contract administration services for the rehabilitation of the Engine 10 firehouse, including modernization of the 1st floor bathroom, reconfiguration of the 2nd-floor bathroom into separate men's and women's facilities, updated plumbing, ventilation, ADA compliance; and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-12 Engineers List, a proposal was submitted by TBD, for an amount not to exceed, TBD ($) for period of One (1) year; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with TBD , for an amount not to exceed TBD ($) to provide engineering design, construction management and contract administration services for the rehabilitation of the Engine 10 firehouse, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION AUTHORIZING THE AWARD OF AN ENGINEERING DESIGN & CONSTRUCTION MANAGEMENT/CONTRACT ADMINISTRATION SERVICES CONTRACT TO _____ FOR THE REHABILITATION OF FIRE ENGINE 10 (2500 MORGAN BOULEVARD)

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

[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

Waiver # _____

DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	Rehabilitation of Engine 10 (2500 Morgan Blvd)
Name of vendor	TBD - Proposal Due March 25th
Purpose or need for service	To provide engineering design, construction management and contract administration services for the rehabilitation of the Engine 10 firehouse, including modernization of the 1st-floor bathroom, reconfiguration of the 2nd-floor bathroom into separate men's and women's facilities, updated plumbing, ventilation, ADA compliance.
Contract award amount	TBD - Proposals Due March 25th
Term of contract	Forty-Five (45) calendar days
If grant funded, grant title	Community Development Block Grant (CDBG) funding
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	The City is soliciting proposals from the list of pre-qualified engineering consultants. Submittals are Statements of Qualifications and Cost Proposals. Evaluation criteria are listed and competitive submissions are required.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	TBD - Proposals are Due March 25th

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

CITY OF CAMDEN

SOLICITATION OF PROPOSALS FOR

ENGINEERING DESIGN SERVICES – REHABILITATION OF ENGINE 10 (2500 MORGAN BLVD)

The City of Camden is soliciting the submission of Statement of Qualifications and Cost Proposal for engineering services of a qualified company to perform engineering design services for the **Rehabilitation of Engine 10**, located at 2500 Morgan Blvd. Improvements include, but are not limited to, rehabilitation and reconfiguration of 2 bathrooms: modernize the half-bathroom and reconfigure the 2nd floor bathroom to create a separate men's and women's facilities with one shower and up to two toilet stalls and lavatory sinks in each bathroom.

This project may be funded in whole or in part with federal funds, including but not limited to Community Development Block Grant (CDBG) funding. As such, all applicable federal requirements shall apply.

The Statement of Qualifications and Cost Proposals will be evaluated by the Department of Planning and Development using the following criteria with a percentage of value:

1. Approach presented in the Proposal.
2. Record of satisfactory performance by the firm on similar projects in municipalities comparable to the City. The work must have been performed within the past five (5) years. This record should establish the ability to properly provide the services listed on the attached.
3. Experience and technical competence of the personnel proposed to be assigned to the project relative to the specific type of work included in the project.
4. Experience in municipal engineering, design and construction management and administration of projects in large Cities.
5. Location of the firm in the geographical area of the project, provided that there are an appropriate number of qualified firms therein for consideration.

Interested companies must email their proposal of their Statement of Qualifications and Cost Proposals no later than March 25, 2026 at 12:00 PM. Cost Proposal shall

include a separate cost for each service listed under Pre-Construction and Post Construction phase and a total overall cost. Include a fee schedule (hourly billing rates) for the proposed personnel with submission.

Submittals should be emailed with **Subject Line: Engine 10 - Engineering Design Services:**

Stephanie Walker – Stephanie.Walker@camdennj.gov
Lateefah Chandler – Lateefah.Chandler@camdennj.gov

Confirm receipt if documents are sent by email.

The City of Camden reserves the right to reject any and all submissions for failure to adhere to the requirements stated herein or to accept any submission, which, in its judgment will best serve its interest, as applicable by law. The City reserves the right to interview the companies that submit a proposal. The City reserves the right to award construction management/administration services separately from the design and bid document portion of this request. All submitting firms grant to the City a non-executive right to use, or cause others to use, the contents of the submission of any parts thereof for any purpose. All submissions will become the sole property of the City.

The anticipated project duration period is Forty-Five (45) calendar days.

The project involves provision of engineering/design services necessary for design for the rehabilitation of the above-referenced City of Camden fire house. The Engineering Consultant is expected to provide requested engineering services necessary for the complete, construction ready, design of this project and assist the City through the bidding phase. Throughout the duration of the project, the scope of services for this contract will include, but not be limited to, the following:

PRE-CONSTRUCTION PHASE

1. **Preliminary Site Visit and Investigation**
   - Conduct site visit and condition assessment.
   - Review available engineering reports and studies, utility drawings, and other relevant materials to ascertain necessary background data regarding the overall project.
   - Conduct field survey(s) to establish existing conditions and to determine other field characteristics necessary for proposed design, including the location of utilities within and adjacent to site.
   - Pre and post construction videos/photos
   - Evaluate existing bathroom facilities and ADA compliance
   - Structural and ventilation assessment
   - Plumbing and electrical evaluation

2. **Pre-Design Meetings**
   - Attend up to three (3) coordination meetings with City representatives.

3. **Construction Documents**
   - Prepare signed and sealed drawings and specifications for:
     - Rehab of 1st floor bathroom into a functional modernized half bathroom
     - Reconfiguration of 2nd floor bathroom to two separate facilities with one shower unit and up to two toilet stalls and/or urinal and lavatory sinks for each bathroom.
     - Updating plumbing supply, waste lines and ventilation
   - Provide Engineer's Opinion of Probable Cost.
   - Up to 3 revisions before providing complete specifications

4. **Bidding Support**
   - Develop bid schedule.
   - Assist with advertisement and bidding.
   - Attend one (1) pre-bid meeting.
   - Respond to bidder questions and prepare addenda.
   - Review bid submissions for compliance and prepare a bid tabulation with a recommendation for award.
   - Prepare and submit engineer's cost estimate.
   - Two (2) electronic format copies of all reports and final contract documents (project drawings/plans, specifications, etc...) must be provided with final submission to the City for bidding purposes, and a signed physical copy for our records.
   - Other related services may arise during the contract period.

5. Construction Phase Support

- Shop drawings & related submittal reviews

6. Federal Funding Requirements

If federally funded, including CDBG funds, the selected consultant shall comply with all applicable federal regulations including but not limited to:

- 2 CFR Part 200 (Uniform Administrative Requirements)
- Davis-Bacon Act (if construction exceeds federal thresholds)
- Section 3 of the Housing and Urban Development Act of 1968
- Equal Employment Opportunity requirements (Executive Order 11246)
- Build America, Buy America Act (if applicable)
- Federal environmental review requirements

Consultant shall cooperate with all federal reporting and documentation requirements.

7. CDBG COMPLIANCE

If funded through CDBG, consultant shall:

- Ensure compliance with HUD procurement standards.
- Coordinate with the City's CDBG Administrator.
- Incorporate required federal wage rate determinations into bid documents.
- Support preparation of environmental review documentation (if required).
- Include required federal contract provisions in construction specifications.

POST-CONSTRUCTION PHASE (Construction Management & Administration)

The scope of services for this contract will include, but not be limited to, the following:

a) Consultation and advice to the Client during construction.
b) Preparing daily construction reports summarizing construction activities, and providing the City a monthly progress report with each request for payment.
c) Preparation and/or provision of construction sketches and related field engineering services, required for resolution of actual field conditions encountered and/or proper completion of the work.
d) Detailed reviewing, tracking and processing of construction drawings, shop and erection drawings submitted by contractors for compliance with contract design and working drawings and specification.

e) Reviewing laboratory, shop and mill test reports and certification submittals of materials and equipment from various vendors and construction contractors.
f) Observing and coordinating initial operation of the project and of quality assurance/performance tests required by specifications.
g) Making a final inspection, preparation of final punch list, closeout and reporting on the completed project.
h) Technical observation of construction by a full-time qualified resident project engineer, inspectors and supporting staff as required, who will:
    - Observe the work for compliance with the Contract Documents.
    - Ensure Contractor compliance with any and all City/State/Federal requirements.
    - Prepare any and all City/State/Federal required submittals.
    - Witness shop tests, field-testing and inspect vendor's facilities if required.
    - Review, track and process requests for monthly, partial, interim and final payments to contractors, and reporting of quantities and values of construction work performed.
    - Issue Certificate(s) of Completion to the Client on completed construction contracts.
    - Review working drawings.

i. Review, track and document compliance with Federal, State and local requirements regarding Affirmative Action, MBE, WBE, SBE, DBE and ESBE requirements.
j. Reviewing, tracking and processing all claims and change orders.
    - Prepare any and all City/State/Federal required submittals.
    - Prepare change orders for submission to the City/State/Federal for review.
    - Obtain required authorization/approval from appropriate City/State/Federal entities.
k. Major redesign resulting from unforeseen field conditions.
l. Redesign and/or related field engineering services related to permissible changes and variations in the work.
m. Processing of complaints and releases from citizens.
n. Coordinating, attending, preparing and distributing minutes of all job meetings with Contractors and the City including pre-construction meetings.
o. Field visits and gathering accurate information related to as-built costs of the project
p. Environmental inspection services by special experts related to environmental restoration work.
q. Meeting special State and Federal requirements such as:
    - Regulatory agency inspection
    - NJDOT Requirements
    - Environmental Protection Permit Enforcement
    - Audits
    - American Recovery and Reinvestment Act
r. Providing record drawings of the completed project and incorporating red-lined documents from the contractor
s. Providing additional copies of reports, contract drawings, specifications and documents if needed to the contractor at no additional cost to the City
t. Assistance to the Client as an expert witness in litigation or arbitration arising from the construction of the project and in hearings before various approving and regulatory agencies
u. Negotiating any utility relocation that arises with the various utility companies on behalf of the City.

v. Review contractor's pay request, and make recommendations to the City and perform the following:
    - Payment Voucher along with backup documentation to substantiate all project costs (two copies of backup documentation must be submitted)
    - Inputting/Uploading required information into NJDOT management system (SAGE/PMRS)
    - Engineer's Certification – Project Completion
    - List of all as-built quantities
    - Preparation and submission of reimbursement, change order and final invoice documentation
    - Contractors Compliance with Davis-Bacon and/or NJ Prevailing Wage laws

w. Submit two (2) bound hardcopies and one (1) electronic copy of the project file to City including but not limited to, daily inspection reports, test results, as-built plans, Contractor RFI and response, material ticket/receipts, warranties, etc.

x. And other projects and services that may arise during the contract period and performing all other project tasks required by regulation or statute.

R-26

AV:dh
04-14-26

RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD A CONTRACT TO CHARLES MARANDINO, LLC FOR CONSTRUCTION OF THE RIVER BIRCH TRAIL PROJECT

WHEREAS, Camden Community Partnership (CCP) is a partner with the City of Camden for the construction of the River Birch Trail at southwest side of the Flanders Avenue overpass on both east and west sides of S. 11th Street and along Memorial Avenue; and

WHEREAS, CCP secured funding for the City of Camden from the Federal Highway Administration (FHWA) through the NJ Department of Transportation (NJDOT) to construct the project known as River Birch Trail at S. 11th Street and Memorial Avenue; and

WHEREAS, CCP has entered into a Subrecipient Agreement with the City of Camden for ; and

WHEREAS, the Executive Committee of CCP has awarded a contract to Charles Marandino LLC for the construction in connection with the River Birch Trail Project in the not to exceed the amount of $542,927.00; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City hereby concurs with Camden Community Partnership's award of a contract to Charles Marandino LLC for the Construction of the River Birch Trail.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD OF A CONTRACT TO CHARLES MARANDINO, LLC FOR CONSTRUCTION OF THE RIVER BIRCH TRAIL PROJECT.

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP TO AWARD OF A CONTRACT TO CHARLES MARANDINO, LLC FOR CONSTRUCTION OF THE RIVER BIRCH TRAIL PROJECT.

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

- The project involves construction of the River Birch Trail segment, providing a critical multi-modal connection linking the southwest side of Flanders Avenue overpass on both east and west sides of S. 11th Street and along Memorial Avenue
- The proposed improvements will improve pedestrian/bicycle mobility and accessibility for the residents of the City.

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

IMPACT STATEMENT:

- The project will improve the ability for pedestrians/bicyclists to navigate safely throughout portions the City,
- City Council approval of this legislation will improve pedestrian walkways in the City of Camden
- If not approved by Council corrective and preventive action to City walkways and bike paths will not be properly addressed

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

Waiver # _____

DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	River Birch Trail Development Project
Name of vendor	Charles Marandino, LLC
Purpose or need for service	To construct the River Birch Trail segment, providing a critical multi-modal connection linking the southwest side of Flanders Avenue overpass on both east and west sides of S. 11th Street and along Memorial Avenue; improving safety, accessibility, and pedestrian/bicycle mobility. Concurring with CCP's Resolution to Award.
Contract award amount	N/A
Term of contract	N/A
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	Publicly advertised, competitive sealed bid process with five bids received; comparison completed via formal bid tabulation and federal bid analysis.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Charles Marandino, LLC — $542,927.00 ✓ Rambone Construction — $551,748.39 The Ambient Group, LLC — $596,719.00 Fred M. Schiavone Construction, Inc. — $624,023.00 Seacoast Construction Inc. — $646,310.91

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Camden Community Partnership
Ferry Terminal Building, 2 Aquarium Drive, Suite 310
Camden, New Jersey 08103
856.757.9154 Phone/856.757.9478 Fax

Memorandum

To: Dana L. Redd, President & CEO

From: Brian Fisher, Project Manager

CC: Joe Myers

Date: March 13, 2026

Re: **River Birch Trail Project – Construction Contract Award**

In partnership with the City of Camden, Camden Community Partnership (CCP) is managing the River Birch Trail Project, located along Memorial Ave and S. 11th Street. The project will construct a multi-use trail in place of the existing sidewalk. With funding from the Federal Highway Administration (FHWA) through the NJ Department of Transportation, the City of Camden granted CCP a subrecipient agreement to manage the project and funding. FHWA has authorized **$558,759.65** to date for the project.

The project, designed by PS&S, consists of new concrete and paver sidewalks, curbs, pedestrian crosswalk striping, bike racks, and landscaping at the trail. This long-awaited trail will serve as a critical pedestrian and bicycle link between Gateway Park, the Ben Franklin Bridge, and multiple communities in Camden.

On January 10, 2026, Camden Community Partnership publicly advertised a Request for Proposal for the construction contract. Five contractors submitted proposals. A team reviewed all proposals and collectively rated the lowest bidder as having the highest score. The fee proposal is for **$542,927.00.**

I respectfully request that the CCP Executive Committee approve an award of contract to the lowest bidder, in the not-to-exceed amount of $542,927.00, pending concurrence by the City of Camden and additional authorization from FHWA, to construct the River Birch Trail Project.

CAMDEN COMMUNITY PARTNERSHIP

DRIVEN BY PROGRESS | FOCUSED ON EQUITY

RESOLUTION TO AWARD A CONSTRUCTION CONTRACT TO THE LOWEST BIDDER FOR THE CONSTRUCTION OF THE RIVER BIRCH TRAIL PROJECT IN THE NOT-TO-EXCEED AMOUNT OF $542,927.00

WHEREAS, Camden Community Partnership (CCP) is a partner with the City of Camden in the expansion of the City's bike and pedestrian trail network and

WHEREAS, Camden Community Partnership secured a Transportation Alternative grant from the Federal Highway Administration (FHWA) for the City of Camden to construct the River Birch Trail adjacent to Memorial Ave and S. 11th Street and

WHEREAS, Camden Community Partnership advertised for construction bids according to the requirements of the FHWA and received bids on February 17, 2026, and

WHEREAS, CCP's consultant reviewed the bid packages and recommended the lowest bidder, and

WHEREAS, the fee proposed by the lowest bidder is not to exceed the cost of **$542,927.00**, and

THEREFORE, BE IT RESOLVED by the Executive Committee of Camden Community Partnership that the Chief Executive Officer is hereby authorized to enter a contract with the lowest bidder for the construction of the River Birch Trail at a cost of **$542,927.00**, pending the additional authorization of FHWA and concurrence of the award from the City of Camden.

I, Ibrahim Branham, Secretary of Camden Community Partnership, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Executive Committee at a meeting duly held on the 19th day of March 2026.

Ibrahim Branham, Secretary

March 9, 2026
04293.0003

Brian Fisher
Camden Community Partnership
2 Aquarium Drive, Suite 310
Camden, New Jersey 08103

Education

Energy Utility

Healthcare

Public Works

Real Estate

Science & Technology

RE: Contractor Recommendation Letter for B1-23
River Birch Trail Development
City of Camden, Camden County
Federal Project Number: TA-FLEX-D00S(498)
NJDOT Job Number: 5808409

Dear Mr. Fisher,

Paulus, Sokolowski & Sartor (PS&S) has completed our review of the five (5) contractor bids received for the **River Birch Trail Development Project** on **February 27, 2026.** Based on our review, a summary of the results are as follows:

Bidder	Base Bid Price	Comments
Charles Marandino, LLC	$542,927.00	• All documents noted on the checklist were provided.
Rambone Construction	$551,748.39	• All documents noted on the checklist were provided. • Miscalculation in bid price of Item #4 (Soil Sediment Inlet Filters) and Item #7 (Sawcut (Pavement, Concrete, Curb)).
The Ambient Group, LLC	$596,719.00	• Only acknowledged addenda #1 & #2, not #3. • Federal Attachment Pages 1-4 missing.
Fred M. Schiavone Construction, Inc.	$624,023.00	• Pages IFB 7 & 8 are missing from the bid documents. • Does not appear that the Non-collusion affidavit is notarized.
Seacoast Construction Inc.	$646,310.91	• All documents noted on the checklist were provided.

1. Based on all bids received, Charles Marandino, LLC. would be the responsible lowest bidder.

2. Our review of the above bids and our recommendation is dependent upon the review by NJDOT.

1415 Route 70 East
Suite 305
Cherry Hill, NJ 08034

t. 856.335.6010

www.psands.com

We have performed analysis of the bids and included here as attachments are the following:

1. Bid Tabulation Spreadsheet
2. Federal Bid Analysis

As this project was bid as a Unit Price Contract, the estimated quantities of the construction items are not guaranteed and are solely for the purpose of comparison of contractor bids and determining the initial Contract Price. During construction, it is possible that construction items may need to be added to the contract and that actual quantities constructed by the Contractor will vary. Payments to the Contractor for unit price items will be based on actual quantities. Based on our experience with projects of a similar nature, PS&S recommends that Camden Community Partnership considers 20% of the bid price as a contingency for unforeseen changes in quantities or items.

Based on our analysis we recommend the selection of Charles Marandino, LLC as the contractor for this project.

If you have any questions regarding this information, please contact us.

Sincerely,
Paulus, Sokolowski & Sartor

Mark Cifelli, P.E.
Senior Director

Attachment 1
Bid Tabulation Spreadsheet

1415 Route 70 East
Suite 305
Cherry Hill, NJ 08034

t. 856.335.6010

www.psands.com

Received Bid Comparisons of Probable Construction Costs - Sitework

Project Name: River Birch Trail
Project Number: 04293.0003
Project Location: City of Camden, Camden County, New Jersey
Description: Bid Comparison

Prepared By: BRM
Checked By: MC
Date: 03/02/26
Revised:

Line No.	Category	Description	Quantity	Unit	Engineer's Estimate of Probable Costs		Bidder The Ambient Group, LLC		Bidder Charles Marandino, LLC		Bidder Fred M. Schiavone Construction, Inc.		Bidder Rambone Concrete, LLC		Bidder Seacoast Construction, Inc.	
					Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
	Demolition and Soil Erosion															
1		Mobilization	1	Lump Sum	$54,000.00	$54,000.00	$26,600.00	$26,600.00	$10,000.00	$10,000.00	$6,000.00	$6,000.00	$18,500.00	$18,500.00	$5,000.00	$5,000.00
2		Site Clearing	1	Lump Sum	$15,000.00	$15,000.00	$1,125.00	$1,125.00	$25,000.00	$25,000.00	$85,600.00	$85,600.00	$36,500.00	$36,500.00	$43,200.00	$43,200.00
3		Silt Sock	260	Linear Feet	$7.00	$1,820.00	$4.75	$1,235.00	$1.00	$260.00	$12.00	$3,120.00	$1.00	$260.00	$0.01	$2.60
4		Soil Sediment Inlet Filters	11	Each	$400.00	$4,400.00	$175.00	$1,925.00	$1.00	$11.00	$250.00	$2,750.00	$50.00	$550.00	$0.01	$0.11
5		Sidewalk Removal	1,390	Square Yards	$30.00	$41,700.00	$27.05	$37,599.50	$1.00	$1,390.00	$26.00	$36,140.00	$24.00	$33,360.00	$27.00	$37,530.00
6		Curb Removal	720	Linear Feet	$25.00	$18,000.00	$10.60	$7,632.00	$1.00	$720.00	$3.50	$2,520.00	$18.00	$12,960.00	$7.00	$5,040.00
7		Sawcut (Pavement, Concrete, Curb)	650	Linear Feet	$10.00	$6,500.00	$5.54	$3,601.00	$2.00	$1,300.00	$7.00	$4,550.00	$10.00	$6,500.00	$0.01	$6.50
8		Pavement Marking Removal (Scoring)	550	Linear Feet	$5.00	$2,750.00	$4.38	$2,409.00	$2.00	$1,100.00	$6.50	$3,575.00	$6.00	$3,300.00	$5.50	$3,025.00
	Hardscape															
9		6" Concrete Curbing	715	Linear Feet	$63.00	$45,045.00	$43.50	$31,102.50	$38.00	$27,170.00	$39.00	$27,885.00	$42.00	$30,030.00	$65.00	$46,475.00
10		2" Surface Course (Mix No. 9.5M64)	25	Tons	$250.00	$6,250.00	$570.00	$14,250.00	$200.00	$5,000.00	$230.00	$5,750.00	$185.00	$4,625.00	$0.01	$0.25
11		4" Intermediate Course (Mix No. 19M64)	50	Tons	$180.00	$9,000.00	$465.00	$23,250.00	$100.00	$5,000.00	$230.00	$11,500.00	$165.00	$8,250.00	$0.01	$0.50
12		6" Dense Graded Aggregate Base Course	215	Square Yards	$22.00	$4,730.00	$63.25	$13,598.75	$20.00	$4,300.00	$17.00	$3,655.00	$0.01	$2.15	$0.01	$2.15
13		5" Concrete Sidewalks (4,500 psi)	2,135	Square Yards	$110.00	$234,850.00	$126.75	$270,611.25	$122.00	$260,470.00	$88.00	$187,880.00	$115.00	$245,525.00	$125.00	$266,875.00
14		Stamped Concrete with Color	595	Square Yards	$130.00	$77,350.00	$82.00	$48,790.00	$278.00	$165,410.00	$205.00	$121,975.00	$185.00	$110,075.00	$270.00	$160,650.00
15		Fence Relocation	62	Linear Feet	$70.00	$4,340.00	$40.50	$2,511.00	$1.00	$62.00	$65.00	$4,030.00	$100.00	$6,200.00	$100.00	$6,200.00
16		Reset Pavers	64	Square Yards	$220.00	$14,080.00	$121.00	$7,744.00	$60.00	$3,840.00	$325.00	$20,800.00	$85.00	$5,440.00	$270.00	$17,280.00
17		Driveway Apron (6" Thick)	51	Square Yards	$350.00	$17,850.00	$131.00	$6,681.00	$122.00	$6,222.00	$100.00	$5,100.00	$128.00	$6,528.00	$150.00	$7,650.00
18		Reset Manhole Rim, Inlet Castings, Handhole	4	Each	$300.00	$1,200.00	$215.00	$860.00	$600.00	$2,400.00	$750.00	$3,000.00	$200.00	$800.00	$250.00	$1,000.00
	Lighting															
19		Relocation of Existing Decorative Light	2	Each	$7,500.00	$15,000.00	$1,015.00	$2,030.00	$3,900.00	$7,800.00	$3,000.00	$6,000.00	$1,400.00	$2,800.00	$7,500.00	$15,000.00
	Signage & Striping															
20		24" Wide Thermoplastic Cross Walk Striping	600	Linear Feet	$8.00	$4,800.00	$6.45	$3,870.00	$6.00	$3,600.00	$7.50	$4,500.00	$14.00	$8,400.00	$6.50	$3,900.00
21		Site Signage	5	Each	$300.00	$1,500.00	$390.00	$1,950.00	$300.00	$1,500.00	$600.00	$3,000.00	$400.00	$2,000.00	$250.00	$1,250.00
22		Sign Relocation	1	Each	$180.00	$180.00	$565.00	$565.00	$200.00	$200.00	$300.00	$300.00	$350.00	$350.00	$150.00	$150.00
	Landscaping															
23		Topsoil, 6" thick	612	Square Yards	$15.00	$9,180.00	$19.00	$11,628.00	$1.00	$612.00	$12.00	$7,344.00	$0.01	$6.12	$12.00	$7,344.00
24		Fertilizing and Grass Seeding	612	Square Yards	$3.00	$1,836.00	$4.00	$2,448.00	$1.00	$612.00	$8.25	$5,049.00	$0.01	$6.12	$2.00	$1,224.00
	Traffic Control															
25		Portable Variable Message Sign	1	Lump Sum	$6,000.00	$6,000.00	$2,262.00	$2,262.00	$2,500.00	$2,500.00	$1,500.00	$1,500.00	$4,500.00	$4,500.00	$5,000.00	$5,000.00
26		Detour Signage	1	Lump Sum	$10,000.00	$10,000.00	$9,000.00	$9,000.00	$6,000.00	$6,000.00	$8,500.00	$8,500.00	$3,800.00	$3,800.00	$12,500.00	$12,500.00
27		Trained Flagger	480	Hours	$125.00	$60,000.00	$128.00	$61,440.00	$0.10	$48.00	$107.50	$51,600.00	$1.00	$480.00	$0.01	$4.80
	Adjustments															
28		Fuel Price Adjustment	1	Allowance	$400.00	$400.00	$1.00	$1.00	$400.00	$400.00	$400.00	$400.00	$1.00	$1.00	$1.00	$1.00
29	**Total (Bid Amounts)**					**$667,761.00**		**$596,719.00**		**$542,927.00**		**$624,023.00**		**$551,748.39**		**$646,310.91**

NOTES:

1. Information contained hereon is the bidder's opinion of probable construction costs. The engineer has no influence over the cost of labor, materials, equipment, or services provided by other parties and therefore the information contained hereon is neither guaranteed nor warranted.

2. These estimates are based on plans entitled "River Birch Trail Development, Flanders Ave. Eleventh Street, Memorial Drive & Admiral Wilson Boulevard (US Route 30)" by PS&S, dated 10/13/2021, last revised 10/08/2025.

Attachment 2
Federal Bid Analysis

A) COMPARISON OF THE BIDS AGAINST THE ENGINEER'S ESTIMATE.

All bids submitted were below the engineer's total estimate of **$667,761.00** as shown on the attached federal bid tabulation and summarized below.

Bidder Name	Total Bid Amount	% Difference from Engineer's Estimate
Engineer's Estimate	$667,761.00	0.00%
Charles Marandino, LLC	$542,927.00	-18.69%
Rambone Construction	$551,748.39	-17.37%
The Ambient Group, LLC	$596,719.00	-10.64%
Fred M. Schiavone Construction, Inc.	$624,023.00	-6.55%
Seacoast Construction, Inc.	$646,310.91	-3.21%

Education
Energy Utility
Healthcare
Public Works
Real Estate
Science & Technology

The bid tabulation has been further evaluated against the engineer's estimate to evaluate significant items and significantly unbalanced items for each bidder. The unbalanced bid analysis has been completed for the lowest bidder in Section I that follows.

B) NUMBER OF BIDS SUBMITTED.

Five (5) bids were submitted for the project out of twenty-one (21) bid packages that were picked up, with twenty (20) contractors and one (1) construction lead agencies picking up the bid plans and specifications. Two (2) contractor's bids were incomplete, as they were either missing acknowledgement of the addenda(s), Federal Forms not being notarized or missing pages, reducing the viable contractor bids to three (3).

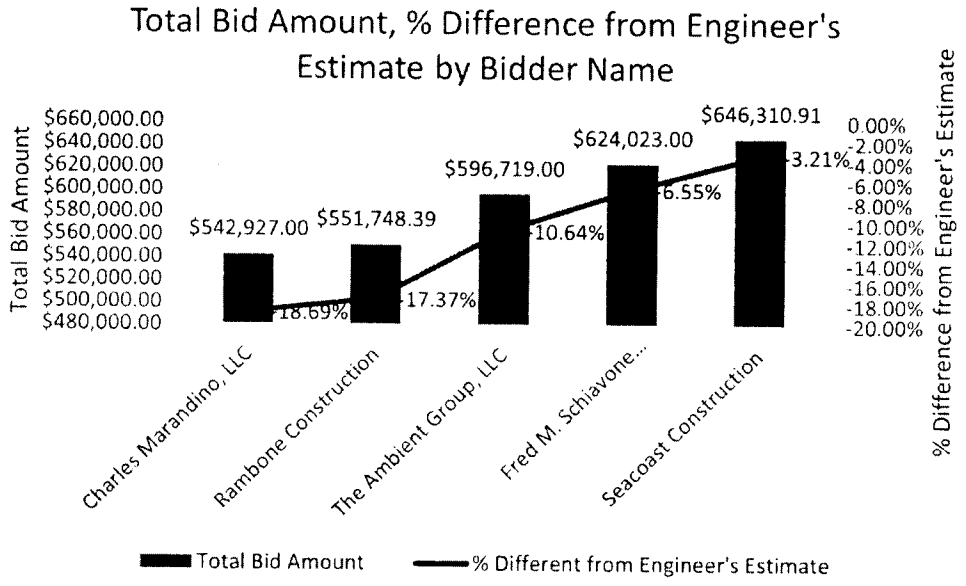
C) DISTRIBUTION OR RANGE OF BIDS RECEIVED.

All five (5) received bids were below the engineer's estimate of **$667,761.00**. The average of all bids was 11.29% below the engineer's estimate, with the low bid being **18.69% below** the engineer's estimate and the highest bid being **3.21% below** the engineer's estimate. The data from the federal bid tab analysis is listed and shown below:

1415 Route 70 East
Suite 305
Cherry Hill, NJ 08034

t. 856.335.6010

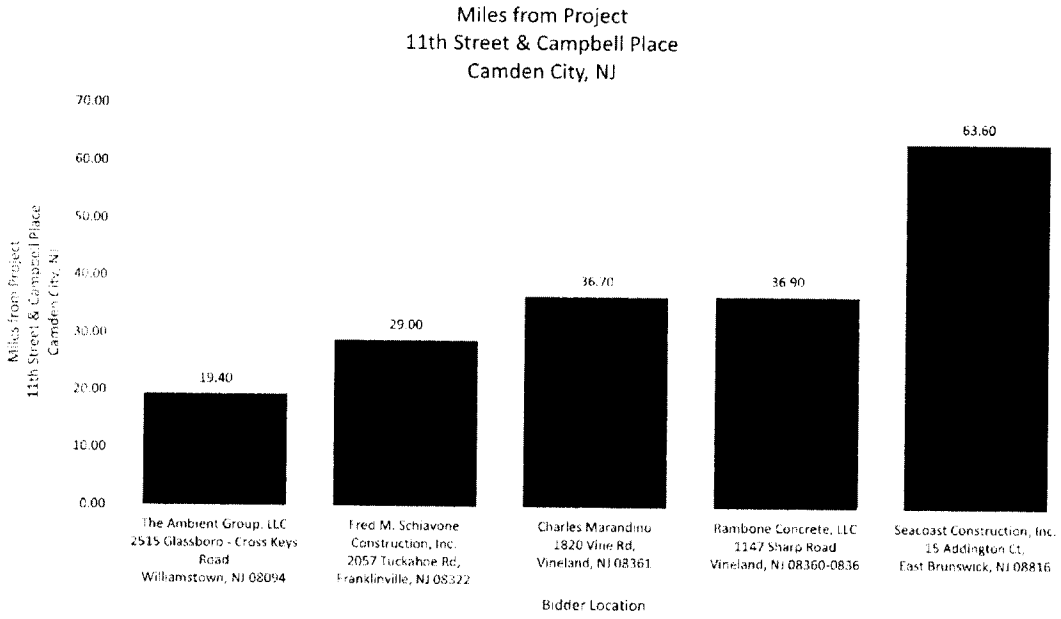
www.psands.com



D) IDENTITY AND GEOGRAPHIC LOCATION OF THE BIDDERS.

The five (5) bidders are all located within New Jersey, and all have offices located to the project site via major highway routes. The bidders distance from the project site range from 19.4 miles to 63.6 miles with the average distance of 37 miles from the site. The low bidder, Charles Marandino is located 36.7 miles from the project site and can reach the project in less than 45 minutes via the major highways of NJ Rt 55, US 42, US 76/676 to the 11th Street exit.

River Birch Trail **Bidder Name** **Bidder Location**	**Miles from Project** **11th Street & Campbell Place** **Camden City, NJ**
The Ambient Group, LLC 2515 Glassboro - Cross Keys Road Williamstown, NJ 08094	19.40
Fred M. Schiavone Construction, Inc. 2057 Tuckahoe Rd, Franklinville, NJ 08322	29.00
Charles Marandino 1820 Vine Rd, Vineland, NJ 08361	36.70
Rambone Concrete, LLC 1147 Sharp Road Vineland, NJ 08360-0836	36.90
Seacoast Construction, Inc. 15 Addington Ct, East Brunswick, NJ 08816	63.60
Bidders Average Miles from Project	**37**



E) POTENTIAL FOR SAVINGS IF THE PROJECT IS RE-ADVERTISED.

There is no potential for reducing the project cost if the project is readvertised. The project costs will only increase if the project has to be readvertised due to inflation of construction materials cost anticipated in 2026. The previous advertisements of this project were not awarded due to bids being over available funding. The low bid is below the engineer's estimate and within the project funding available. The project cannot be readvertised without a substantial change to the project scope, which would jeopardize federal funding.

F) BID PRICES FOR THE PROJECT UNDER REVIEW VERSUS BID PRICES FOR SIMILAR PROJECTS IN THE SAME LETTING.

Similar trail project bids in late 2025 are not available for comparison.

G) URGENCY OF THE PROJECT

It is extremely important that the project be awarded and construction started in the spring of 2026 in order to maintain federal funding. The construction of the River Birch Trail link is urgently needed to provide safe multi-modal access to link the trails in Camden City to the trails in Pennsauken Township and other southern trails and parks in Camden County.

H) CURRENT MARKET CONDITIONS/WORKLOAD.

The timing of the bid during the winter of 2026 is advantageous for obtaining more favorable and lower bid costs since contractors are eager to obtain awards for construction that will start in the spring and early summer months of 2026. Once construction bidders have projects awarded for the upcoming construction season they know their crews will be busy and they are generally more likely to raise bid costs.

I) ANY UNBALANCING OF BIDS.

An unbalanced bid analysis will be performed if

a) There is an error in the quantity of an item shown in the bidding documents. **No errors have been found in the quantity of any bid items.**

b) If an item is found to be significant to the contract and significantly unbalanced.

- **Definition of significant items.** For the River Birch Trail bid, which is less than $2M, an individual item will be considered significant where the difference between the total cost of the item and the estimate, expressed as a percent of the estimated total contract cost is greater than 0.50%
- **Determine significant items**. For the low bidder, three of the twenty-eight bid items have been found to be significant and have been highlighted on the federal bid tabulation.
- **Definition of significantly unbalanced**. An item is considered significantly unbalanced if the difference between the low bidder's unit price and the estimate, expressed as a percent of the estimate, is greater than +50% or is less than -75%.
- **Determination of significantly unbalanced**. For the low bidder, twelve (12) items were found to be significantly unbalanced and have been highlighted in the federal bid tabulation.
- **Unbalanced bid analysis**. For the low bidder, **two (2) items** are both significant and significantly unbalanced and have been highlighted in light red on the federal bid tabulation and are shown below.

					Engineer's Estimate of PS&S		Bidder Charles Marandino, LLC			
Line No.	Category	Description	Quantity	Unit	Unit Cost	Cost	Unit Cost	Cost	Significant Item >0.50%	Sig. Unbalanced if % Diff. to Est >+50% or<-75%
Significant & Significantly Unbalanced Items										
2		Site Clearing	1	Lump Sum	$15,000.00	$15,000.00	$25,000.00	$25,000.00	1.84%	66.67%
14		Stamped Concrete with Color	595	Square Yards	$130.00	$77,350.00	$278.00	$165,410.00	16.22%	113.85%

J) UNBALANCED BID ANALYSIS – CHARLES MARANDINO, LLC

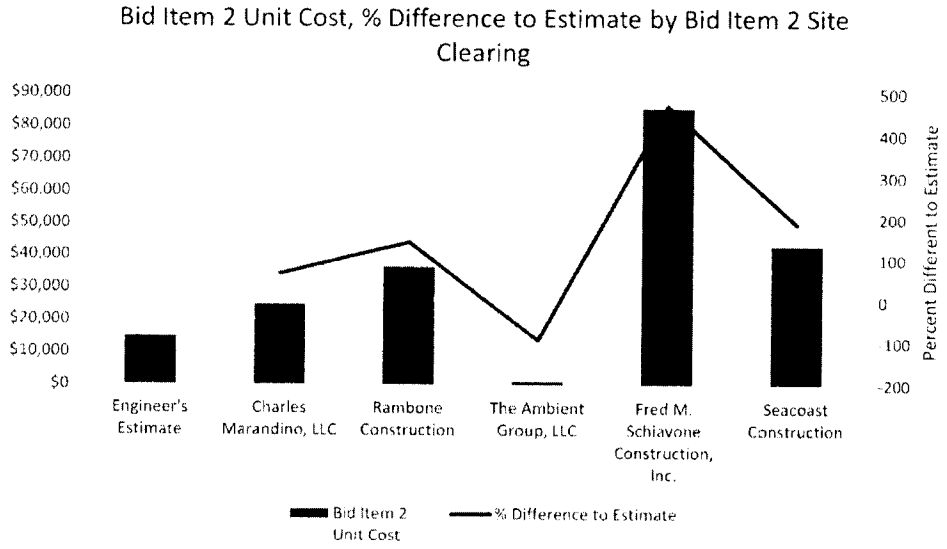
An unbalanced bid analysis has been performed of the lowest complete bid submitted by Charles Marandino, LLC since **two (2) bid items** have been found to be significant to the contract and significantly unbalanced. The estimated unit price for the two (2) bid items identified as being significant to the contract and significantly unbalanced will be reviewed per 23CFR 635 and FHWA Contract Administration Core Curriculum Manual requirements. The following issues will be reviewed for each of the two (2) significant bid items in the Marandino bid:

a) Whether unit bid price differs significantly from the engineer's estimate
b) If the unit bid price is in reasonable conformance with the engineer's estimate and other bids
c) Justification for the bid price difference between bidder's price and engineer's estimate

d) What effect does the unbalanced bid item have on the total contract value
e) Will the unbalance bid item have a potential detrimental effect upon the competitive process or cause contract administration problems after award?
f) Any other factors the contracting agency has determined to be important

Bid Item 2 Site Clearing

Bid Item 2 Site Clearing	Bid Item 2 Unit Cost	% Difference to Estimate
Engineer's Estimate	$15,000	
Charles Marandino, LLC	$25,000	67%
Rambone Construction	$36,500	143%
The Ambient Group, LLC	$1,125	-93%
Fred M. Schiavone Construction, Inc.	$85,600	471%
Seacoast Construction	$43,200	188%



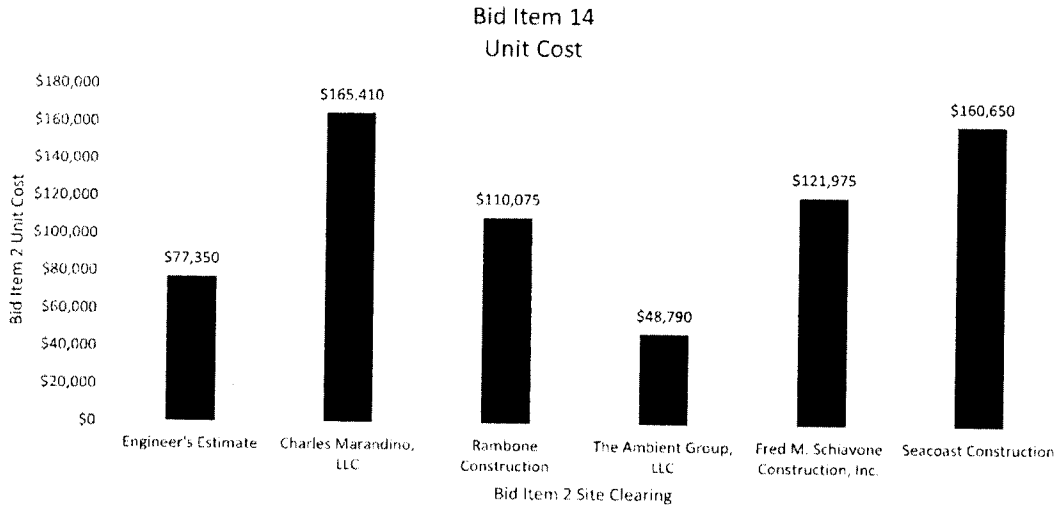
Review of Bid Item 2 Site Clearing

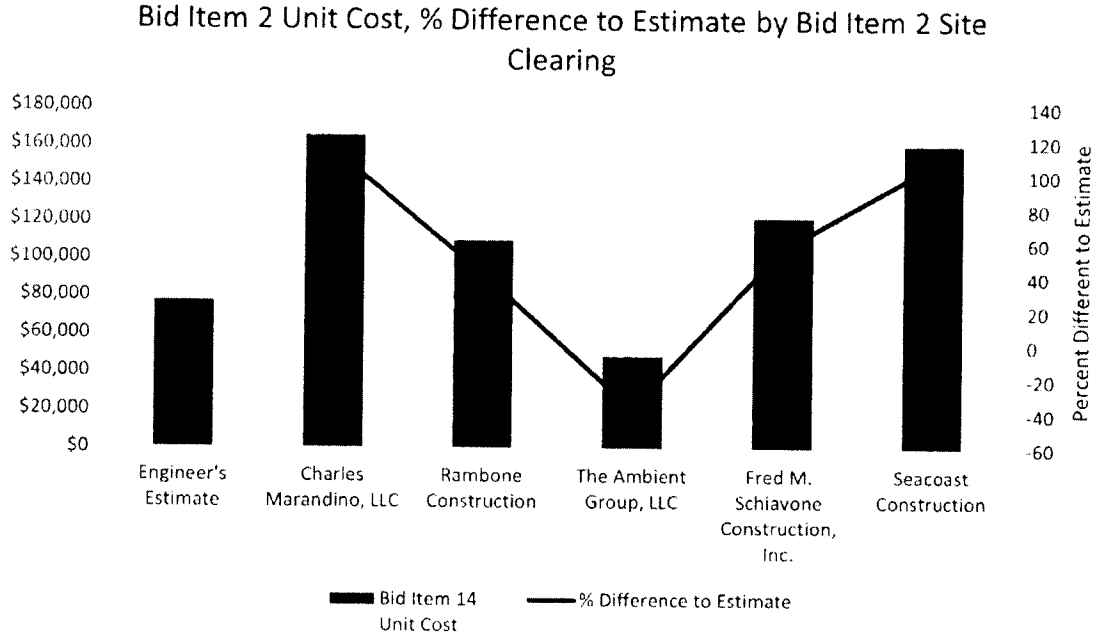
a) The Marandino unit bid price for Site Clearing is 67% higher than the engineer's estimate but does not significantly front load the project. All bidders have priced the site clearing significantly higher (143% to 471%) than Marandino, except for The Ambient Group, LLC who priced it 93% lower than the engineer's estimate.
b) The Marandino unit bid price is in reasonable conformance with the engineer's estimate and is significantly less than the 3 other reasonable bidder's price for site clearing.

c) The higher construction costs for site clearing on this trail project can be justified by the small scale of the project, high pedestrian and vehicle traffic on 11th Street and the need for additional security for batteries and equipment in the City of Camden.
d) The Marandino bid price for site clearing does not significantly front load the project. The Site Clearing cost is 4.6% of the total Marandino bid and does not have a significant impact on the total contract.
e) The Site Clearing cost in the Marandino bid will not have a potential detrimental effect upon the competitive process or cause contract administration problems after award.
f) There are no other factors important to Site Clearing bid item.

Bid Item 14- Stamped Concrete with Color

Bid Item 14 Stamped Concrete with Color	**Bid Item 14 Unit Cost**	**% Difference to Estimate**
Engineer's Estimate	$77,350	
Charles Marandino, LLC	$165,410	114%
Rambone Construction	$110,075	42%
The Ambient Group, LLC	$48,790	-37%
Fred M. Schiavone Construction, Inc.	$121,975	58%
Seacoast Construction	$160,650	108%





Review of Bid Item 14- Stamped Concrete with Color

a) The Marandino unit bid price for Stamped Concrete with Color of $278.00 differs significantly from the engineer's estimate of $130.00 per square yard.
b) The Marandino unit price for stamped concrete with color ($278.00) is significantly higher than all other bidders and significantly higher than the average bid price of $204.00 per square yard. This average is well above the engineer's estimate, with four (4) out of five (5) bidders being higher.
c) The higher construction costs for stamped concrete with color on this trail project can be justified by the fact that there weren't similar projects of this nature with historical NJDOT bid prices for the stamped concrete with color bid item. The color is also only for the stamped portion, which is adjacent to non-stamped sidewalks which will take care and planning to prevent spillover. As the average bid was $204, or 57% higher than the estimate this item was likely underestimated due to the lack of historic bid prices.
d) The total bid cost for stamped concrete with color of $165,410.00 is 30.47% of the total Marandino bid of $542,927.00 and does have a significant impact on the total contract. However, it should be noted that Marandino's prices for other hardscaping items were less than the engineer's estimate.
e) The stamped concrete with color cost in the Marandino bid will not have a potential detrimental effect upon the competitive process or cause contract administration problems after award, since most of the bidders had the estimated cost for stamped concrete with color higher than the engineer's estimate.
f) There are no other factors important to the stamped concrete with color bid item

Summary

The bid for the River Birch Trail has been reviewed and the following items have been noted:

1) A total of twenty-one (21) bid packages were picked up, with five (5) bids submitted by contractors. Bids were submitted from contractors located 19.4 to 63.6 miles from the project site. The bids ranged from the low bid being $542,927.00, 18.69% below the engineer's estimate and the highest bid being $646310.91, 3.21% below the engineer's estimate. The competition for the project was adequate.
2) The engineer's estimate did not contain any errors in quantity or unit costs.
3) There is no potential for reducing the project cost if the project is readvertised. The project costs will only increase if the project has to be readvertised due to inflation of construction materials cost anticipated in 2026. Any readvertisement would likely result in higher bids.
4) The three previous advertisements of this project were not awarded due to bids being over available funding. The low bid is below the engineer's estimate and within the project funding available. The project cannot be readvertised without a substantial change to the project scope, which would jeopardize federal funding. The timing of the award to start in the spring of 2026 is critical to maintaining funding.
5) The low bid is below the engineer's estimate and within the project funding available. The unbalanced bid items in the Marandino bid have been reviewed and award of the Marandino bid will not have a potential detrimental effect upon the competitive process or cause contract administration problems after award.
6) Deferral of the project would not be in the public interest.

Received Bid Comparisons of Probable Construction Costs - Sitework

Project Name: River Birch Trail
Project Number: 04293.0003
Project Location: City of Camden, Camden County, New Jersey
Description: Bid Comparison

Line No.	Category	Description	Quantity	Unit	Engineer's Estimate of PS&S Unit Cost	Engineer's Estimate of PS&S Cost	Bidder The Ambient Group, LLC Unit Cost	Bidder The Ambient Group, LLC Cost	Significant Item >0.50%	Sig. Unbalanced if % Diff. to Est >+50% or<-75%	Bidder Charles Marandino, LLC Unit Cost	Bidder Charles Marandino, LLC Cost	Significant Item >0.50%	Sig. Unbalanced if % Diff. to Est >+50% or<-75%
	Demolition and Soil Erosion													
1		Mobilization	1	Lump Sum	$54,000.00	$54,000.00	$26,600.00	$26,600.00	-4.59%	-50.74%	$10,000.00	$10,000.00	-8.10%	-81.48%
2		Site Clearing	1	Lump Sum	$15,000.00	$15,000.00	$1,125.00	$1,125.00	-2.33%	-92.50%	$25,000.00	$25,000.00	1.84%	66.67%
3		Silt Sock	260	Linear Feet	$7.00	$1,820.00	$4.75	$1,235.00	-0.10%	-32.14%	$1.00	$260.00	-0.29%	-85.71%
4		Soil Sediment Inlet Filters	11	Each	$400.00	$4,400.00	$175.00	$1,925.00	-0.41%	-56.25%	$1.00	$11.00	-0.81%	-99.75%
5		Sidewalk Removal	1,390	Square Yards	$30.00	$41,700.00	$27.05	$37,599.50	-0.69%	-9.83%	$1.00	$1,390.00	-7.42%	-96.67%
6		Curb Removal	720	Linear Feet	$25.00	$18,000.00	$10.60	$7,632.00	-1.74%	-57.60%	$1.00	$720.00	-3.18%	-96.00%
7		Sawcut (Pavement, Concrete, Curb)	650	Linear Feet	$10.00	$6,500.00	$5.54	$3,601.00	-0.49%	-44.60%	$2.00	$1,300.00	-0.96%	-80.00%
8		Pavement Marking Removal (Scoring)	550	Linear Feet	$5.00	$2,750.00	$4.38	$2,409.00	-0.06%	-12.40%	$2.00	$1,100.00	-0.30%	-60.00%
	Hardscape													
9		6" Concrete Curbing	715	Linear Feet	$63.00	$45,045.00	$43.50	$31,102.50	-2.34%	-30.95%	$38.00	$27,170.00	-3.29%	-39.68%
10		2" Surface Course (Mix No. 9.5M64)	25	Tons	$250.00	$6,250.00	$570.00	$14,250.00	1.34%	128.00%	$200.00	$5,000.00	-0.23%	-20.00%
11		4" Intermediate Course (Mix No. 19M64)	50	Tons	$180.00	$9,000.00	$465.00	$23,250.00	2.39%	158.33%	$100.00	$5,000.00	-0.74%	-44.44%
12		6" Dense Graded Aggregate Base Course	215	Square Yards	$22.00	$4,730.00	$63.25	$13,598.75	1.49%	187.50%	$20.00	$4,300.00	-0.08%	-9.09%
13		5" Concrete Sidewalks (4,500 psi)	2,135	Square Yards	$110.00	$234,850.00	$126.75	$270,611.25	5.99%	15.23%	$122.00	$260,470.00	4.72%	10.91%
14		Stamped Concrete with Color	595	Square Yards	$130.00	$77,350.00	$82.00	$48,790.00	-4.79%	-36.92%	$278.00	$165,410.00	16.22%	113.85%
15		Fence Relocation	62	Linear Feet	$70.00	$4,340.00	$40.50	$2,511.00	-0.31%	-42.14%	$1.00	$62.00	-0.79%	-98.57%
16		Reset Pavers	64	Square Yards	$220.00	$14,080.00	$121.00	$7,744.00	-1.06%	-45.00%	$60.00	$3,840.00	-1.89%	-72.73%
17		Driveway Apron (6" Thick)	51	Square Yards	$350.00	$17,850.00	$131.00	$6,681.00	-1.87%	-62.57%	$122.00	$6,222.00	-2.14%	-65.14%
18		Reset Manhole Rim, Inlet Castings, Handhole	4	Each	$300.00	$1,200.00	$215.00	$860.00	-0.06%	-28.33%	$600.00	$2,400.00	0.22%	100.00%
	Lighting													
19		Relocation of Existing Decorative Light	2	Each	$7,500.00	$15,000.00	$1,015.00	$2,030.00	-2.17%	-86.47%	$3,900.00	$7,800.00	-1.33%	-48.00%
	Signage & Striping													
20		24" Wide Thermoplastic Cross Walk Striping	600	Linear Feet	$8.00	$4,800.00	$6.45	$3,870.00	-0.16%	-19.38%	$6.00	$3,600.00	-0.22%	-25.00%
21		Site Signage	5	Each	$300.00	$1,500.00	$390.00	$1,950.00	0.08%	30.00%	$300.00	$1,500.00	0.00%	0.00%
22		Sign Relocation	1	Each	$180.00	$180.00	$565.00	$565.00	0.06%	213.89%	$200.00	$200.00	0.00%	11.11%
	Landscaping													
23		Topsoil, 6" thick	612	Square Yards	$15.00	$9,180.00	$19.00	$11,628.00	0.41%	26.67%	$1.00	$612.00	-1.58%	-93.33%
24		Fertilizing and Grass Seeding	612	Square Yards	$3.00	$1,836.00	$4.00	$2,448.00	0.10%	33.33%	$1.00	$612.00	-0.23%	-66.67%
	Traffic Control													
25		Portable Variable Message Sign	1	Lump Sum	$6,000.00	$6,000.00	$2,262.00	$2,262.00	-0.63%	-62.30%	$2,500.00	$2,500.00	-0.64%	-58.33%
26		Detour Signage	1	Lump Sum	$10,000.00	$10,000.00	$9,000.00	$9,000.00	-0.17%	-10.00%	$6,000.00	$6,000.00	-0.74%	-40.00%
27		Trained Flagger	480	Hours	$125.00	$60,000.00	$128.00	$61,440.00	0.24%	2.40%	$0.10	$48.00	-11.04%	-99.92%
	Adjustments													
28		Fuel Price Adjustment	1	Allowance	$400.00	$400.00	$1.00	$1.00	-0.07%	-99.75%	$400.00	$400.00	0.00%	0.00%
29	**Total (Bid Amounts)**					**$667,761.00**		**$596,719.00**		**-10.64%**		**$542,927.00**		**-18.69%**

NOTES:

1. Information contained hereon is the bidder's opinion of probable construction costs. The engineer has no influence over the cost of labor, materials, equipment, or services provided by other parties and therefore the information contained hereon is neither guaranteed nor warranted.

2. These estimates are based on plans entitled "River Birch Trail Development, Flanders Ave, Eleventh Street, Memorial Drive & Admiral Wilson Boulevard (US Route 30)" by PS&S, dated 10/13/2021, last revised 10/08/2025.

Federal Bid Tabulation

1415 Route 70 East
Suite 305
Cherry Hill, NJ 08034

t. 856.335.6010

www.psands.com

Received Bid Comparisons of Probable Cor

Project Name: River Birch Trail
Project Number: 04293.0003
Project Location: City of Camden, Camden County, New Jersey
Description: Bid Comparison

Prepared By: BRM
Checked By: MC
Date: 03/02/26
Revised:

Line No.	Category	Description	Quantity	Unit	Bidder: Fred M. Schiavone Construction, Inc. Unit Cost	Cost	Significant Item >0.50%	Sig. Unbalanced If % Diff. to Est >+50% or<-75%	Bidder: Rambone Concrete, LLC Unit Cost	Cost	Significant Item >0.50%	Sig. Unbalanced If % Diff. to Est >+50% or<-75%	Bidder: Seacoast Construction, Inc. Unit Cost	Cost	Significant Item >0.50%	Sig. Unbalanced If % Diff. to Est >+50% or<-75%
	Demolition and Soil Erosion															
1		Mobilization	1	Lump Sum	$6,000.00	$6,000.00	-7.69%	-88.89%	$18,500.00	$18,500.00	-6.43%	-65.74%	$5,000.00	$5,000.00	-7.58%	-90.74%
2		Site Clearing	1	Lump Sum	$85,600.00	$85,600.00	11.31%	470.67%	$36,500.00	$36,500.00	3.90%	143.33%	$43,200.00	$43,200.00	4.36%	188.00%
3		Silt Sock	260	Linear Feet	$12.00	$3,120.00	0.21%	71.43%	$1.00	$260.00	-0.28%	-85.71%	$0.01	$2.60	-0.28%	-99.86%
4		Soil Sediment Inlet Filters	11	Each	$250.00	$2,750.00	-0.26%	-37.50%	$50.00	$550.00	-0.70%	-87.50%	$0.01	$0.11	-0.68%	-100.00%
5		Sidewalk Removal	1,390	Square Yards	$26.00	$36,140.00	-0.89%	-13.33%	$24.00	$33,360.00	-1.51%	-20.00%	$27.00	$37,530.00	-0.65%	-10.00%
6		Curb Removal	720	Linear Feet	$3.50	$2,520.00	-2.48%	-86.00%	$18.00	$12,960.00	-0.91%	-28.00%	$7.00	$5,040.00	-2.01%	-72.00%
7		Sawcut (Pavement, Concrete, Curb)	650	Linear Feet	$7.00	$4,550.00	-0.31%	-30.00%	$10.00	$6,500.00	0.00%	0.00%	$0.01	$6.50	-1.00%	-99.90%
8		Pavement Marking Removal (Scoring)	550	Linear Feet	$6.50	$3,575.00	0.13%	30.00%	$6.00	$3,300.00	0.10%	20.00%	$5.50	$3,025.00	0.04%	10.00%
	Hardscape															
9		6" Concrete Curbing	715	Linear Feet	$39.00	$27,885.00	-2.75%	-38.10%	$42.00	$30,030.00	-2.72%	-33.33%	$65.00	$46,475.00	0.22%	3.17%
10		2" Surface Course (Mix No. 9.5M64)	25	Tons	$230.00	$5,750.00	-0.08%	-8.00%	$185.00	$4,625.00	-0.29%	-26.00%	$0.01	$0.25	-0.97%	-100.00%
11		4" Intermediate Course (Mix No. 19M64)	50	Tons	$230.00	$11,500.00	0.40%	27.78%	$165.00	$8,250.00	-0.14%	-8.33%	$0.01	$0.50	-1.39%	-99.99%
12		6" Dense Graded Aggregate Base Course	215	Square Yards	$17.00	$3,655.00	-0.17%	-22.73%	$0.01	$2.15	-0.86%	-99.95%	$0.01	$2.15	-0.73%	-99.95%
13		5" Concrete Sidewalks (4,500 psi)	2,135	Square Yards	$88.00	$187,880.00	-7.53%	-20.00%	$115.00	$245,525.00	1.93%	4.55%	$125.00	$266,875.00	4.96%	13.64%
14		Stamped Concrete with Color	595	Square Yards	$205.00	$121,975.00	7.15%	57.69%	$185.00	$110,075.00	5.93%	42.31%	$270.00	$160,650.00	12.69%	107.69%
15		Fence Relocation	62	Linear Feet	$65.00	$4,030.00	-0.05%	-7.14%	$100.00	$6,200.00	0.34%	42.86%	$100.00	$6,200.00	0.29%	42.86%
16		Reset Pavers	64	Square Yards	$325.00	$20,800.00	1.08%	47.73%	$85.00	$5,440.00	-1.57%	-61.36%	$270.00	$17,280.00	0.50%	22.73%
17		Driveway Apron (6" Thick)	51	Square Yards	$100.00	$5,100.00	-2.04%	-71.43%	$128.00	$6,528.00	-2.05%	-63.43%	$150.00	$7,650.00	-1.58%	-57.14%
18		Reset Manhole Rim, Inlet Castings, Handhole	4	Each	$750.00	$3,000.00	0.29%	150.00%	$200.00	$800.00	-0.07%	-33.33%	$250.00	$1,000.00	-0.03%	-16.67%
	Lighting															
19		Relocation of Existing Decorative Light	2	Each	$3,000.00	$6,000.00	-1.44%	-60.00%	$1,400.00	$2,800.00	-2.21%	-81.33%	$7,500.00	$15,000.00	0.00%	0.00%
	Signage & Striping															
20		24" Wide Thermoplastic Cross Walk Striping	600	Linear Feet	$7.50	$4,500.00	-0.05%	-6.25%	$14.00	$8,400.00	0.65%	75.00%	$6.50	$3,900.00	-0.14%	-18.75%
21		Site Signage	5	Each	$600.00	$3,000.00	0.24%	100.00%	$400.00	$2,000.00	0.09%	33.33%	$250.00	$1,250.00	-0.04%	-16.67%
22		Sign Relocation	1	Each	$300.00	$300.00	0.02%	66.67%	$350.00	$350.00	0.03%	94.44%	$150.00	$150.00	0.00%	-16.67%
	Landscaping															
23		Topsoil, 6" thick	612	Square Yards	$12.00	$7,344.00	-0.29%	-20.00%	$0.01	$6.12	-1.66%	-99.93%	$12.00	$7,344.00	-0.28%	-20.00%
24		Fertilizing and Grass Seeding	612	Square Yards	$8.25	$5,049.00	0.51%	175.00%	$0.01	$6.12	-0.33%	-99.67%	$2.00	$1,224.00	-0.09%	-33.33%
	Traffic Control															
25		Portable Variable Message Sign	1	Lump Sum	$1,500.00	$1,500.00	-0.72%	-75.00%	$4,500.00	$4,500.00	-0.27%	-25.00%	$5,000.00	$5,000.00	-0.15%	-16.67%
26		Detour Signage	1	Lump Sum	$8,500.00	$8,500.00	-0.24%	-15.00%	$3,800.00	$3,800.00	-1.12%	-62.00%	$12,500.00	$12,500.00	0.39%	25.00%
27		Trained Flagger	480	Hours	$107.50	$51,600.00	-1.35%	-14.00%	$1.00	$480.00	-10.79%	-99.20%	$0.01	$4.80	-9.28%	-99.99%
	Adjustments															
28		Fuel Price Adjustment	1	Allowance	$400.00	$400.00	0.00%	0.00%	$1.00	$1.00	-0.07%	-99.75%	$1.00	$1.00	-0.06%	-99.75%
29	**Total (Bid Amounts)**					**$624,023.00**		-6.55%		**$551,748.39**		-17.37%		**$646,310.91**		-3.21%

NOTES:

1. Information contained hereon is the bidder's opinion of probable construction costs. The engineer provided by other parties and therefore the information contained hereon is neither guaranteed no

2. These estimates are based on plans entitled "River Birch Trail Development, Flanders Ave, Elevei PS&S, dated 10/13/2021, last revised 10/08/2025.

R-27

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO CME ASSOCIATES FOR ENGINEERING DESIGN & CONSTRUCTION MANAGEMENT/CONTRACT ADMINISTRATION SERVICES FOR THE FY 2026 NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID RESURFACING OF YORK STREET & BECKETT STREET PROJECT

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide engineering design, bid documents/specifications, construction management and contract administration services for the resurfacing and roadway improvements to, York Street (N. 6th Street, N Front Street), and Beckett Street (3rd Street, West Street); and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-12 Engineers List, a proposal was submitted by CME Associates, for an amount not to exceed, One Hundred Fifty-Three Thousand, Two Hundred Forty-Four Dollars ($153,244.00) for period of One (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SE-559-260", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with CME Associates, for an amount not to exceed One Hundred Fifty-Three Thousand, Two Hundred Forty-Four Dollars ($153,244.00) to provide engineering design, bid documents/specifications, construction management and contract administration services for the resurfacing and roadway improvements to, York Street (N. 6th Street, N Front Street), and Beckett Street (3rd Street, West Street), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

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

Date: April 14, 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: 6-01-09-930-874

AMOUNT:$ 10,000.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL :G-02-SE-559-260

AMOUNT: $143,244.00

- 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 $ 153,244.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF AN ENGINEERING DESIGN AND CONSTRUCTION MANAGEMENT /CONTRACT ADMINISTRATION SERVICES CONTRACT TO CME ASSOCIATES FOR THE FY'2026 NJDOT MUNICIPAL AND RESURFACING OF YORK STREET AND BECKETT STREET PROJECT

Scott Z. Parker
Chief Financial Officer
Date: 1/14/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION AUTHORIZING THE AWARD OF AN ENGINEERING DESIGN & CONSTRUCTION MANAGEMENT/CONTRACT ADMINISTRATION SERIVCES CONTRACT TO _____ FOR THE FY' 2026 NJDOT MUNICIPAL AID RESURFACING OF YORK STREET & BECKETT STREET PROJECT.

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

[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 AUTHORIZING THE AWARD OF AN ENGINEERING DESIGN & CONSTRUCTION MANAGEMENT/CONTRACT ADMINISTRATION SERIVCES CONTRACT TO _____ FOR THE FY' 2026 NJDOT MUNICIPAL AID RESURFACING OF YORK STREET & BECKETT STREET PROJECT.

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

- Proposed improvements consist of resurfacing and roadway improvements to various roadways, and includes surveying, curb, sidewalk, and driveway replacement as needed, ADA-compliant curb ramps, stormwater infrastructure, and pavement striping and signage.
- The proposed improvements will benefit residents of the City

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $0.00 – Proposals Due March 25, 2026.

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

ATTACHMENT D

Waiver # _____

DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	FY 2026 NJDOT Municipal Aid – Resurfacing of York Street & Beckett Street
Name of vendor	TBD - Proposals Due March 25th, 2026
Purpose or need for service	To provide engineering, design, bid documents/specifications, construction management, and construction administration services for the resurfacing and roadway improvements to, York Street (N. 6th Street → N. Front Street), and Beckett Street (S. 3rd Street → West Street). Work includes surveying, curb/sidewalk/driveway replacement as needed, roadway resurfacing, ADA-compliant curb ramps, stormwater infrastructure, pavement striping, and signage.
Contract award amount	TBD - Proposals Due March 25th, 2026
Term of contract	Ninety (90) calendar days
If grant funded, grant title	FY2026 Municipal Aid Program Grant
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	This project is being procured through a competitive solicitation for Statements of Qualifications and Cost Proposals as required by the City and NJ Local Public Contracts Law.
Were other proposals received? If so, please attach the names and amounts for each proposal received.	Proposals Due March 25th, 2026

which one?

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

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

November 17, 2025

The Honorable Victor Carstarphen
Mayor, Camden City
520 Market Street
Camden City, New Jersey 08101

Dear Mayor Carstarphen,

I am pleased to inform you that Camden City has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2026 Municipal Aid Program for LA-2026 MA Camden City FY 2026 NJDOT Improvements to N 28th St, York St, and Beckett St 04 in the amount of $1,121,076.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 591 applications requesting more than $363 million. There is $150 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads with a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington – 973-810-9120
District 2 - Newark - 862-350-5730
District 3 - Trenton – 609-963-2020
District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Francis K. O'Connor

Francis K. O'Connor
Commissioner

cc: Municipal Clerk
Municipal Engineer

CITY OF CAMDEN
SOLICITATION OF PROPOSALS
FOR

PROFESSIONAL ENGINEERING SERVICES FOR: FY 2026 NJDOT MUNICIPAL AID RESURFACING OF YORK STREET & BECKETT STREET

The City of Camden is soliciting the submission of Statement of Qualifications and Cost Proposal for an engineering firm to perform both engineering, design, bid documents/specifications and construction management and administration services for **FY2026 NJDOT Municipal Aid: Resurfacing of York Street & Beckett Street** in the City of Camden. The project involves professional land surveying; as needed curb, sidewalk driveway replacement; resurfacing of the roadways, installation of ADA compliant curb ramps and miscellaneous stormwater infrastructure, and as needed pavement striping and signage to York Street (from N. 6th Street to N. Front Street) & Beckett Street (from S. 3rd Street to West Street).

Funding Source – FY2026 Municipal Aid Program Grant from the NJDOT for $1,121,076.00.

The Statement of Qualifications and Cost Proposals will be evaluated by the Department of Planning and Development using the following criteria with a percentage of value:

1. Approach presented in the Proposal.
2. Record of satisfactory performance by the firm on similar projects in municipalities comparable to the City. The work must have been performed within the past five (5) years. This record should establish the ability to properly provide the services listed on the attached.
3. Experience and technical competence of the personnel proposed to be assigned to the project relative to the specific type of work included in the project.
4. Experience in municipal engineering, design and construction management and administration of projects in large Cities.
5. Location of the firm in the geographical area of the project, provided that there are an appropriate number of qualified firms therein for consideration.

Interested companies must email their proposal of their Statement of Qualifications and Cost Proposals no later than March 25, 2026 at 12:00 PM. Cost Proposal shall include a separate cost for each service listed under Pre-Construction and Post Construction phase and a total overall cost. Include a fee schedule (hourly billing rates) for the proposed personnel with submission.

Submittals should be emailed with the **Subject Line: 2026 NJDOT Municipal Aid: York & Beckett Street to**:

Stephanie Walker – Stephanie.Walker@camdennj.gov
Lateefah Chandler – Lateefah.Chandler@camdennj.gov

Confirm receipt once documents are sent by email.

The City of Camden reserves the right to reject any and all submissions for failure to adhere to the requirements stated herein or to accept any submission, which, in its judgment will best serve its interest, as applicable by law. The City reserves the right to interview the companies that submit a proposal. The City reserves the right to award construction management/administration services separately from the design and bid document portion (pre-construction phase) of this request. All submitting firms grant to the City a non-executive right to use, or cause others to use, the contents of the submission of any parts thereof for any purpose. All submissions will become the sole property of the City.

The anticipated project duration period is Ninety (90) calendar days. There is a time constraint associated with this project, the City will schedule a kick-off meeting immediately after the council award date.

The project involves provision of engineering/design services necessary for design for the above referenced project. The Engineering Consultant is expected to provide requested engineering services necessary for the complete, construction ready, design of this project and assist the City through the bidding phase and project management through construction and closeout. Throughout the duration of the project, the scope of services for this contract will include, but not be limited to, the following:

PRE-CONSTRUCTION PHASE

Survey, Base Map & Utility Phase Services
Work in this phase will include preparation of base mapping for use in the design of the construction plans. Survey work will include cross sections of the street and right-of-way along 50' stations as well as within the intersections to ensure positive gutter flow. Locations of existing features including utility locations, existing landscaping, structures, curb ramps, and other relevant physical features will also be included. Approximate property lines will be established utilizing located property markers and tax map information.

Coordination and notification of all impacted parties/agencies' for the entirety of this project is the responsibility of the selected vendor.

Design Phase Services
The work will consist of the preparation of construction plans, quantities, and a cost estimate. The services have been divided into tasks as detailed below:
1. Perform site visits and collect existing site information;
2. Review pavement conditions and cross-sections to determine most effective treatment;
3. Coordinate with affected utility companies to determine if any of the existing utilities will require repair or replacement;
4. Prepare construction plans including:
- Construction Plans
- Grading and Drainage Plans
- Cross Sections
- Striping and Signage Plans
- Traffic Control Plans
- Construction Details

5. Prepare final construction quantities;
6. Prepare a construction cost estimate;
7. Coordination with NJDOT as required;
8. Submission of complete plan set, cost estimate and specifications and coordination with the NJDOT Local Aid Office as required.
9. Updating the NJDOT PMRS website throughout the duration of the project.

Preparation of Bid Documents and Bid Phase Services:
This work will consist of the preparation of contract documents and specifications required for public bid in accordance with the New Jersey Local Public Contracts Law. Detailed specifications will be provided to the City for the items to be included in the contract.

The following services will be anticipated under this phase:

1. Provide necessary bid packages for distribution (plans & specifications)
2. Answer questions of perspective bidders
3. Attend pre-bid conferences as required
4. Answer and respond to questions and prepare bid clarifications and/or addenda (as required)
5. If needed, attend bid opening
6. Review bid submission for compliance with all federal, state and local rules and regulations and provide written recommendation

POST-CONSTRUCTION PHASE (Construction Management & Administration)

The scope of services for this contract will include, but not be limited to, the following:

a) Consultation and advice to the Client during construction.
   - Actual construction has an estimated Ninety (90) calendar day contract time

b) Preparing daily construction reports summarizing construction activities, and providing the City a monthly progress report with each request for payment.

c) Preparation and/or provision of construction sketches and related field engineering services, required for resolution of actual field conditions encountered and/or proper completion of the work.

d) Detailed reviewing, tracking and processing of construction drawings, shop and erection drawings submitted by contractors for compliance with contract design and working drawings and specification.

e) Reviewing laboratory, shop and mill test reports and certification submittals of materials and equipment from various vendors and construction contractors.

f) Observing and coordinating initial operation of the project and of quality assurance/performance tests required by specifications.

g) Making a final inspection, preparation of final punch list, closeout and reporting on the completed project.

h) Technical observation of construction by a full-time qualified resident project engineer, inspectors and supporting staff as required, who will:
   - Observe the work for compliance with the Contract Documents.
   - Ensure Contractor compliance with any and all City/State/Federal requirements.
   - Prepare any and all City/State/Federal required submittals.
   - Witness shop tests, field-testing and inspect vendor's facilities if required.
   - Review, track and process requests for monthly, partial, interim and final payments to contractors, and reporting of quantities and values of construction work performed.
   - Issue Certificate(s) of Completion to the Client on completed construction contracts.
   - Review working drawings.

i. Review, track and document compliance with Federal, State and local requirements regarding Affirmative Action, MBE, WBE, SBE, DBE and ESBE requirements.

j. Reviewing, tracking and processing all claims and change orders.

- Prepare any and all City/State/Federal required submittals.
- Prepare change orders for submission to the City/State/Federal for review.
- Obtain required authorization/approval from appropriate City/State/Federal entities.

k. Major redesign resulting from unforeseen field conditions.
l. Redesign and/or related field engineering services related to permissible changes and variations in the work.
m. Processing of complaints and releases from citizens.
n. Coordinating, attending, preparing and distributing minutes of all job meetings with Contractors and the City including pre-construction meetings.
o. Field visits and gathering accurate information related to as-built costs of the project
p. Environmental inspection services by special experts related to environmental restoration work.
q. Meeting special State and Federal requirements such as:
   - Regulatory agency inspection
   - NJDOT Requirements
   - Environmental Protection Permit Enforcement
   - Audits
   - American Recovery and Reinvestment Act
r. Providing record drawings of the completed project and incorporating red-lined documents from the contractor
s. Providing additional copies of reports, contract drawings, specifications and documents if needed to the contractor at no additional cost to the City
t. Assistance to the Client as an expert witness in litigation or arbitration arising from the construction of the project and in hearings before various approving and regulatory agencies
u. Negotiating any utility relocation that arises with the various utility companies on behalf of the City.
v. Review contractor's pay request, and make recommendations to the City and perform the following:
   - Payment Voucher along with backup documentation to substantiate all project costs (two copies of backup documentation must be submitted)
   - Inputting/Uploading required information into NJDOT management system (SAGE/PMRS)
   - Engineer's Certification – Project Completion
   - List of all as-built quantities
   - Preparation and submission of reimbursement, change order and final invoice documentation
   - Contractors Compliance with Davis-Bacon and/or NJ Prevailing Wage laws
w. Submit two (2) bound hardcopies and one (1) electronic copy of the project file to City including but not limited to, daily inspection reports, test results, as-built plans, Contractor RFI and response, material ticket/receipts, warranties, etc.
x. And other projects and services that may arise during the contract period and performing all other project tasks required by regulation or statute.

R-28

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2026 LOCAL AID INFRASTRUCTURE FUND IMPROVEMENTS TO NORTH 28TH STREET, 30TH STREET AND 29TH STREET

WHEREAS, the governing body of the City of Camden and the Department of Planning & Development-Division of Capital Improvements desire to apply for the FY 2026 New Jersey Department of Transportation's Local Aid Infrastructure Fund (LAIF) Grant for the improvements to North 28th Street, 30th Street and 29th Street in the City of Camden; and

WHEREAS, FY 2026 NJDOT Local Aid Infrastructure Fund improvement project addresses severe pavement failures, potholes, alligator cracking, deteriorated sidewalks, and failing curbs throughout North 28th Street, 30th Street, and 29th Street; and

WHEREAS, the resurfacing and base repair will improve roadway durability and significantly reduce long-term maintenance costs; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an electronic grant application to the New Jersey Department of Transportation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LAIF-2026-Improvements to North 28th Street-00095 to the New Jersey Department of Transportation on behalf of the City of Camden for the improvements to North 28th Street, 30th Street and 29th Street 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: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Timothy Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY' 2026 NJDOT LAIF IMPROVEMENTS TO NORTH 28TH STREET, 30TH STREET AND 29TH STREET.

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE SUBMISSION AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR THE FY' 2026 NJDOT LAIF IMPROVEMENTS TO NORTH 28TH STREET, 30TH STREET AND 29TH STREET.

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

- The following must be stated in the body of the resolution:
  - the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LAIF-2026-Improvements to North 28th Street,-00095 to the New Jersey Department of Transportation on behalf of the City of Camden.
- The FY' 2026 NJDOT Local Aid Infrastructure Fund (LAIF) improvement project addresses severe pavement failures, potholes, alligator cracking, deteriorated sidewalks, and failing curbs throughout North 28th St, 30th St, and N 29 St. The resurfacing and base repair will improve roadway durability and significantly reduce long-term maintenance costs.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TO BE FINALIZED

IMPACT STATEMENT:

- Enhancements will provide smoother and more reliable transportation for residents, school buses, and emergency services.
- The overall rideability will be improved making roads safer for vehicles and pedestrians.

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 G

Waiver # _____

DLGS Initials _____

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

GRANT PRE-APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information. The Municipality should provide any additional information that will help the DLGS fully understand what is being requested.

PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.

This project addresses severe pavement failures, potholes, alligator cracking, deteriorated sidewalks, and failing curbs throughout North 28th St, 30th St, and North 29th St. The resurfacing and base repair will improve roadway durability and significantly reduce long-term maintenance costs. Enhancements will provide smoother and more reliable transportation for residents, school buses, and emergency services. There will be improved access to nearby public facilities (Catto School, Boys & Girls Club, churches, parks, etc.). The Local Aid Infrastructure Fund (LAIF) does not require municipal matching funds. This application requests 100% of the total project cost. The NJDOT Local Aid Infrastructure Fund is a state-funded program that allows municipalities to apply for assistance without a match requirement. It is intended to support emergency and regional transportation needs. The City's Affirmative Action & EOE requirements will be followed.

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

Name	Victor Carstarphen
Title	Mayor
Telephone Number	856-757-7200
Email	Mayor@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?

The municipality's ongoing financial responsibilities are the standard operational, maintenance, staffing, liability, and insurance duties it already carries for any municipal roadway. The grant itself creates no continuing employment, insurance, or special operational obligations after construction; instead, the newly improved streets simply fold back into the city's regular public-works program, which includes routine pavement upkeep, drainage inlet cleaning, striping renewal, and general roadway safety oversight, all consistent with NJDOT's established State Aid procedures.

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

The improved roadways will return to the City's standard financial structure; routine roadway care, liability coverage, and public-works operations will continue to be supported by the same municipal revenue sources that fund all other local streets.

_____ Date_____
Mayor's signature

_____ Date _____
Business Administrator/Manager signature

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

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

AIV
04-14-26

R-29

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

WHEREAS, the owner of the properties listed in Exhibit A (the "Property") attached hereto submitted applications to the Lien Review Committee to reduce the tax lien on the Properties to the market value of such properties; and

WHEREAS, the Lien Review Committee having reviewed the application, together with the appraisal report prepared by a New Jersey licensed appraiser provided by the property owners, is satisfied that the principal sum of the liens exceeds the market value of the Properties pursuant to N.J.S.A. 54:4-100; and

WHEREAS, the Lien Review Committee recommends that the Tax Lien be reduced to the market value listed in Exhibit A attached hereto; and

WHEREAS, the Property owners 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, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the Tax Lien to the market values listed in Exhibit A attached hereto; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the Tax Liens to the market values listed in Exhibit A attached hereto.

BE IT FURTHER RESOLVED, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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

Date: April 14, 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

BLOCK	LOT	Tax Sale Certificate#	PROPERTY OWNER	PROPERTY ADDRESS	APPRAISED FAIR MARKET VALUE	REDEMPTION VALUE AS OF July , 2022
472	12	90-543	Grayson, Shatori	1723 S 4th	$45,000.00	$120,583.69

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REDUCTION OF A MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER THE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE

Point of Contact:	**Amia Valetine**	**Law**	**X7170**	**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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney

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

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

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE REDUCTION OF A MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER THE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE

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

- N.J.S.A. 54:4-99 and 54:4-100 authorize a municipality to abate (reduce) a municipal tax lien if the property's market value is less than principal amount of the lien due.
- Pursuant to NJSA 54:4-99 and 54:4-100, the City offers a Lien Reduction program that allows delinquent property owners to request that liens be reduced to the fair market value of the property.
- The owner of 1723 S 4th submitted a Lien Reduction Application to the Lien Review Committee to reduce the amount of the tax lien to the fair market value of $45,000.00 per the certified appraisal report.
- The Lien Review committee reviewed the application and appraisal report prepared by a NJ licensed appraiser, and is satisfied that the principal amount of the lien exceeds the fair market value of the lien pursuant to 54:4-100. As such, the Tax Collector is requesting that the lien be reduced to the fair market value of the property pursuant to N.J.S.A. 54:4-99 and 54:5-100.

IMPACT STATEMENT:

- Approving the reduction is in the best interest of the City because:
  1.) the City will receive a lump sum payment of $45,000.00 within 60 days of passage of the Resolution;
  2.) The property, which the City has not received tax revenue from will return to the tax rolls generating additional tax revenue for the City

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

Prepared by: Amia Valentine **x7166/amia.valentine@camdennj.gov**

Name Phone/Email

R-30

AV
04-14-26

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: April 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

Address	Block/Lot	Resolution#	Tax Sale Certificate #	Tax Sale Certificate Purchaser	New Deadline to complete foreclosure
591 Clinton	1410/40	MC-24:9619	10-04082	*Tirit LLC*	8/13/2027
1506 Baird	1274/10	MC-24:9280	11-03294	*Tirit LLC*	1/09/2027
1822 S 4	482/55	MC-24:9619	10-02658	*Tirit LLC*	8/13/2027
626 N 9	799/16	MC-24:9280	020521	*Maddrey, Roxanne*	1/09/2027
628 N 9	799/15	MC-24:9280	4-0963	*Maddrey, Gerald*	1/09/2027

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____ _____
Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

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

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

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine **x7166/amvalent@ci.camden.nj.us**

Name	Phone/Email

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

TO: City Council
FROM: DANIEL BLACKBURN-CITY ATTORNEY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

Point of Contact:	Yolanda Hawkins	Bureau of City Properties	856-757-7125	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator _____ _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____ _____
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.

DB: yrh
4/14/26

R-31
Revised

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

WHEREAS, the City of Camden is the holder of hundreds of tax liens, where the amount to redeem the lien far exceeds the fair market value of the property encumbered by the lien making it unlikely the lien will ever be redeemed and returned to the tax roll; and

WHEREAS, N.J.S.A. 54:5-114.2 authorizes City Council to accept bids for the purchase of tax sale certificates for amounts less than the full amount to redeem; and

WHEREAS, the Tax Collector is requesting authorization to solicit bids for the purchase of the tax sale certificates listed in Exhibit A for less than the total amount due, together with interest and cost on the certificates, but not less than the minimum bids set forth in Exhibit A; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A hereto.

Property Address	Block	Lot	Property/Lot	Property Owner	Minimum Offer	Total Lien Amount As of 4/14/26
310 Bailey Street	23	78	P	Rodriguez, Tashi	$5,000.00	$5,044.83
606 Point Street	37	34	L	Martinez, Candida Rios	$2,500.00	$246,910.72
442 No. 9th Street	88	4	L	Pepalta, Edilio V	$5,500.00	$31,679.70
913 Fern Street	88	67	P	Coleman, Robert	$5,000.00	$71,348.57
939 Kimber Street	105	68	P	State Street Housing Corp	$5,500.00	$51,431.00
309 No. 11th Street	109	131	L	Roberts, Robert	$1,500.00	$5,889.60
333 Washington Street	154	20	P	Davis, Angelo Will Jr	$5,500.00	$170,744.90
312 Berkley Street	158	2	L	Mercado, Manuel & Amanda	$1,500.00	$53,647.26
307 Royden Street	163	50	L	Lanning Square West Partnership, LP	$5,000.00	$50,820.08
324 Royden Street	166	10	L	Lanning Square West Partnership, LP	$5,000.00	$147,622.36
602 So. 3rd Street	166	97	P	Santiago, M SR - EST	$5,000.00	$60,587.94
638 So. 4th Street	199	89	P	Prime Asset Consulting, LLC	$5,000.00	$87,786.36
526 Clinton Street	208	32	P	Jones, Montrose N & Robinson, Tyrus	$5,000.00	$30,139.56
443 Line Street	209	46	L	Ali, Haneef & Alyce	$1,500.00	$35,191.94
610 West Street	209	54	L	Serrano, Victor	$2,500.00	$151,319.71
455 Line Street	210	67	L	Coleman, Charles	$1,500.00	$160,536.48
620 So. 5th Street	211	86	P	Jones, Alexander & Betty	$5,000.00	$86,930.24
829 So. 4th Street	236	134	P	Giambrone, Pasquale Jr & Theresa	$5,000.00	$163,732.04
342 Cherry Street	244	23	L	Merced, Carlos M & Margarita	$1,500.00	$253,844.37
305 Mt. Vernon Street	246	96	L	Twine, Verna	$2,600.00	$33,777.49
303 Mt. Vernon Street	246	97	L	Gray, Charles E	$2,600.00	$17,726.65
301 Mt. Vernon Street	246	98	L	Samet, Gerald; Lawrence Nursing HM	$2,600.00	$48,292.99
1119 No. 33rd Street	256	37	L	Bevans, Quain R & Samad T	$5,000.00	$27,375.18

269-273 Kaighn Avenue	268	46	L	Pregartner, Gustave & Judith	$5,000.00	$83,646.10
1463 So. 4th Street	282	91	L	Nock, George W	$2,500.00	$29,492.57
1469 So. 4th Street	282	94	L	New Era Co	$2,500.00	$97,098.55
410 Pine Street	285	52	L	Wall, Charlene	$1,523.00	$169,392.32
808 So. 4th Street	285	83	L	Santiago, Alicia	$4,000.00	$306,872.45
562 Line Street	290	16	P	Dunbar Properties, LLC	$5,000.00	$75,199.25
445 Spruce Street	302	27	P	White, Bruce & Betty	$5,000.00	$53,211.55
427 Spruce Street	302	36	L	Jaquez, Luicano J & Yoani A	$2,432.51	$162,528.53
925 So 5th Street	313	22	P	Hopkins, Leona	$5,000.00	$81,855.74
1037 So. 5th Street	318	24	L	Brown, Mildred	$1,500.00	$110,028.81
1005 So. 6th Street	321	47	L	Sheriffe, Rosie	$2,000.00	$105,017.51
1104-1106 So. 6th Street	325	2	P	Sidney Hall	$6,000.00	$91,615.22
1133 Broadway	327	42	L	Camden Associates, LLC	$1,500.00	$137,647.75
1131 Broadway	327	43	L	Camden Associates, LLC	$1,500.00	$102,664.19
1129 Broadway	327	44	L	Camden Associates, LLC	$1,500.00	$235,770.51
1127 Broadway	327	45	L	Chun, Sung Teak	$1,500.00	$414,035.25
455-459 Kaighn Avenue	327	50	P	Chun, Soon J	$10,000.00	$557,064.96
1123 Baring Street	329	155	P	Candelario, Juan & Joyce	$5,000.00	$106,584.30
1116 Baring Street	330	175	P	Colon, Brenda	$5,000.00	$148,709.12
1118 Baring Street	330	176	P	Bingham, Shirely B	$5,000.00	$257,705.35
430 Kaighn Avenue	333	18	P	Mitchell, John H	$5,000.00	$19,340.85
428 Kaighn Avenue	333	20	L	Mitchell, John H	$2,000.00	$16,169.26
1224 Broadway	337	102	L	Faith Tabernacle Church	$10,000.00	$211,143.73
1442 So. 4th Street	342	110	L	Robinson, Robert A	$2,000.00	$168,588.94
1444 So. 4th Street	342	111	P	Turner, Corrine L	$5,000.00	$36,462.26
1451 Broadway	343	1	L	Enis, Rupeert	$2,500.00	$184,589.59
1453 Broadway	343	2	L	Mickens, William & Paulette	$2,500.00	$170,514.58
1470 So. 4th Street	343	41	L	Camel Associates, LLC	$2,500.00	$107,916.73
764 Line Street	352	6	P	Johnson, Doris	$5,000.00	$37,910.67
826 Pine Street	359	14	L	White, Earl A SR	$1,500.00	$24,232.44
840 Pine Street	359	21	L	Collick, Louise - EST OF	$1,500.00	$139,274.87
839 Spruce Street	372	122	P	Wheeler, Joyce	$7,586.82	$22,283.86
914 So. 8th Street	374	26	P	Prime Asset Counsulting, LLC	$5,000.00	$62,255.92
901 Haddon Avenue	378	45	L	Jenkins, Myrtle	$2,500.00	$168,142.26
718 Cherry Street	379	102	L	Peoples, R; Sample, A; Sample, R	$2,500.00	$140,074.45
704 Cherry Street	379	109	L	Epps, Margaret	$5,800.00	$37,606.12
737 Walnut Street	380	127	L	Bergen SQ Community Dev Coalition	$1,500.00	$11,706.45
729 Walnut Street	380	130	L	Ashley, Charles A	$1,500.00	$6,202.50
712 Walnut Street	381	36	L	Elerby, Ezel	$2,500.00	$88,713.03
1002 So. 8th Street	383	43	P	Friendship Baptist Church	$10,000.00	$25,421.11
783 Chestnut Street	389	45	L	Mcallister, David	$1,500.00	$92,897.64
705 Kaighn Avenue	402	75	L	Lewis, Larry	$7,000.00	$7,098.02
709 Kaighn Avenue	402	77	L	Lewis Larry	$5,000.00	$5,039.11
1060 Kaighn Avenue	410	5	P	Tutt, Mancy	$15,000.00	$233,521.17
1056-1058 Kaighn Avenue	410	6	L	Walker-Powerll, Nancy	$70,000.00	$82,944.15

1051 Mechanic Street	411	72	L	Al-Ibrahim, Farouk	$2,500.00	$197,425.99
1050 Mechanic Street	412	1	L	Temple Of Love Christian Center	$7,500.00	$419,643.22
816 Atlantic Avenue	415	22	P	Lewis, Francis	$5,000.00	$101,055.40
936 Lansdown Avenue	418	29	P	Whaley, David	$15,000.00	$204,573.28
1546 So. 10th Street	434	174	L	Stanley, Fred L & Christine P	$2,500.00	$60,853.49
813 Jackson Street	437	6	P	RHH III Properties, LLC	$25,000.00	$42,440.04
1151 Sheridan Street	448	95	P	Hatchell, Norman & Wanda	$34,000.00	$57,153.48
1169 Sheridan Street	448	104	L	Bergen SQ Community Dev Coalition	$2,500.00	$120,123.62
1140 Jackson Street	448	107	P	Schley, Rodney	$5,000.00	$153,472.44
WS Mt. Ephraim 111N C Mill	453	49	L	Anyzek, Michael A	$1,500.00	$4,578.27
ES Maryland 108N Carl Miller	453	130	L	Anyzek, Michael A	$1,500.00	$5,062.62
1542 Broadway	460	1	L	Martin Aaron, Inc	$85,000.00	$5,858,172.71
522 Everett Street	460	2	L	Ackerle, George & Calogera	$30,000.00	$84,361.20
1500 Broadway	460	4	L	Ackerle, George & Calogera	$15,000.00	$56,989.77
525 Jackson Street	460	9	L	Scott, Claude	$2,750.00	$126,558.88
527 Jackson Street	460	10	L	Iezzi, Joseph	$2,750.00	$95,139.73
1739 So. 6th Street	476	96	L	Freeman, Vincent	$1,500.00	$140,623.27
1746 So. 6th Street	477.01	6	L	Thomas, Ivy	$1,500.00	$9,307.99
1827 Broadway	482	70	P	Broadway Partners	$7,500.00	$290,120.70
1843 Broadway	482	78	L	Broadway Partners	$5,000.00	$269,235.78
1845 Broadway	482	79	L	Broadway Partners	$5,000.00	$343,969.60
1907 So. Broadway	485	14	P	Jefferson Partnership, LP	$5,000.00	$245,675.00
418 Viola Street	485	46	P	Forker, Barbara	$14,000.00	$80,127.69
1833 Fillmore Street	486	38	P	Ferry Ave Partnership	$7,500.00	$232,814.27
1822 Fillmore Street	487	75	L	South Broadway Limited Partnership	$5,000.00	$218,118.25
1824 Fillmore Street	487	76	L	South Broadway Limited Partnership	$5,000.00	$173,755.26
559 Viola Street	487	95	P	Douglas, Oscar & Jakes, Pearlie	$14,000.00	$56,543.73
514 Jefferson Avenue	501	18	P	Jefferson Partnership, LP	$7,500.00	$205,013.25
1931 So. 7th Street	538	11	P	Johnson, Arthur & Verna	$9,500.00	$191,759.66
1928 So. 7th Street	545	32	P	Kladakis, Michael	$6,000.00	$184,006.83
964 Ferry Avenue	550	36	P	Perez, Minerva & Rodriguez, William	$41,746.25	$46,265.72
1278 Mulford Street	553	33	P	Money, Maurice	$5,600.00	$126,775.60
1745 Tioga Street	553	75	L	Lawson, Sylvia & Daniel H	$2,500.00	$93,122.24
1732 Mulford Street	553	93	P	Rawlings, Elsbeth	$6,200.00	$78,390.26
1748 Tioga Street	554	79	L	Dutton, Roland	$6,200.00	$94,097.55
1814 So. 10th Street	555	10	P	Smith, Ronald	$15,000.00	$107,044.46
1811 Tioga Street	556	77	L	Median-Palma, Edy R	$2,500.00	$59,659.39
1051 Ferry Avenue	560	76	P	Pellot, Victoria E	$5,000.00	$95,205.23
1053 Ferry Avenue	560	77	L	Pellot, Victoria E	$2,500.00	$27,671.94
1140 Carl Miller Blvd	562	11	L	Spratt, Steven	$8,000.00	$91,926.38
2221 So. 7th Street	593	67	L	Jackson, Jeanette	$6,000.00	$130,216.17
2267 So. 7th Street	594	43	L	Brummell, Herbert & Catherine	$3,000.00	$54,873.42
2253 So. 7th Street	594	60	L	Vaden, Roberto N	$2,000.00	$13,794.09

2259 So. 7th Street	594	63	L	Burgos, Luis	$1,700.00	$10,327.42
2263 So. 7th Street	594	65	L	Farhat, Moneer	$5,000.00	$105,979.11
689 Fairview Street	600	39	P	KL Pitts Home Remolding, LLC	$15,800.00	$158,291.88
2385 So. 7th Street	600	58	L	Morris, Charles L	$3,500.00	$8,465.47
2266 So. 7th Street	603	69	L	Mark, Festus	$2,208.91	$128,613.12
2268 So. 7th Street	603	70	L	Jabez, Mahomet	$2,000.00	$13,506.81
2272 So. 7th Street	603	72	L	Nix, Jacob & Mercedes	$2,400.00	$196,437.51
2274 So. 7th Street	603	73	L	Jabez, Mahomet	$2,400.00	$88,253.98
755 Woodland Avenue	603	87	P	Grace Home For Child, Inc	$11,000.00	$97,434.80
867 Fairview Street	605	85	L	Fish Pond Real Estate Holding, Inc	$2,500.00	$151,406.39
869 Fairview Street	605	86	L	Brown, Frederick & Nancy	$2,500.00	$164,423.94
922 Woodland Avenue	610	10	P	Pryor, Thomas L SR & Thomas L Jr	$15,700.00	$171,067.00
2211 So. 10th Street	612	96	P	Beiles, Leonad Sr	$8,700.00	$86,562.99
915 Florence Street	612	106	P	Prime Asset Consulting, LLC	$9,100.00	$50,757.69
2420 So. 7th Street	620	26	L	Johnson, Ronald & Cobbina, Francis	$1,500.00	$146,427.01
NS Tulip 125 E 7th St	620	29	L	Jones, Eugene I	$5,000.00	$11,765.10
2422 So. 7th Street	620	101	L	Voadv Property, Inc	$1.500.00	$60,996.69
2424 So. 7th Street	620	102	L	Ramana Management	$1,500.00	$186,239.53
866 Fairview Street	622	81	L	Hyman, Marion Sr	$2,500.00	$115,038.63
800 Morgan Street	643	6	L	Camacho, A - EST Of; Santiago, R	$2,500.00	$237,835.27
3154 Colorado Road	653	25	L	Vile, Gregory J & Donna L	$10,100.00	$70,343.28
3157 West Ironsides Road	653	31	P	Lennon, Florence	$6,000.00	$152,420.02
969 Mnonitor Road	654	15	P	Wells Fargo Bank	$15,000.00	$127,506.51
2861 Idaho Road	659	24	P	Mortimer, Francis J	$5,000.00	$82,737.73
2833 Idaho Road	659	35	P	Jordan, Patricia A	$8,500.00	$249,756.73
1056 Monitor Road	665	15	P	O'Keefe, Lucille	$10,000.00	$98,726.21
2762 Constitution Road	676	1	P	Rodriguez, Nelson & Rodriguez, Jose	$5,000.00	$71,591.51
1168 Octagon Road South	680	12	P	Shandark Goldstar International Inc	$7,500.00	$116,825.51
NS Constitution 92E Hornt	688	4	L	Lafaurie, Hellena Fidia	$2,000.00	$17,883.65
2878 Constitution Road	688	12	P	Adams, Elbert R JR & Nadeline L	$25,000.00	$83,150.42
2880 Constitution Road	688	13	P	Adams, Elbert R JR & Nadeline L	$25,000.00	$81,300.32
2848 Cushing Road	691	8	P	Atupulazi, Mary O	$6,000.00	$68,420.59
1374 Chesapeake Road	697	7	P	Wells Fargo Bank	$5,000.00	$51,505.21
3060 Chesepeake Road	698	2	P	Villaronga, Jeremias	$6,000.00	$165,797.50
2958 Hartford Road	699	25	P	Farry, Amy M	$6,000.00	$78,097.54
1253 So. Merrimac Road	721	36	P	Swanson, Garrett & Gary	$5,000.00	$72,995.02
1250 So. Merrimac Road	723	100	P	Sapp, Victor A - Estate OF	$7,000.00	$144,781.92
415 Grant Street	754	47	P	Betancourt, Monseatte	$8,000.00	$114,241.92
619 Bailey Street	756	78	L	Jackson, Terrell Elijah	$2,500.00	$88,522.89
828 No. 7th Street	761	12	L	Ruiz, M & Adelfina	$2,500.00	$105,704.65
705 No. 6th Street	773	30	L	Reyes, Danny A	$2,000.00	$92,034.71
918 State Street	787	15	P	Cintron, Edwin & Miranda, Carmen J	$10,000.00	$142,517.14

922 State Street	787	17	L	Winstanley, Theresa - EST OF	$2,000.00	$108,306.34
912 Vine Street	799	23	P	Federal National MTG Assoc	$5,000.00	$146,622.68
536 No. 8th Street	801	7	L	Grant, Gilbert V	$2,000.00	$76,521.21
820 Birch Street	802	84	L	Matos, Joseito	$2,000.00	$115,719.72
526 No. 9th Street	803	10	L	Cruz, Florestino Robles	$3,000.00	$126,917.78
903 Pearl Streat	803	41	P	Perry, James	$10,000.00	$28,365.98
929 Pearl Street	805	41	P	Bussie, Arthur	$5,000.00	$328,107.03
937 Pearl Street	805	45	L	Wright, Arenda	$2,000.00	$61,855.13
1109 No. 18th Street	824	26	P	Mercado, Jose A	$14,600.00	$84,086.58
1100 No. 21st Street	832	60	L	Dixon, Theodore	$2,500.00	$135,159.55
WS Cambridge 180 N Pierce	837	22	L	Williams, Ivory	$2,000.00	$5,711.90
1146 No. 25th Street	840	28	L	Shlam, LB ET AL	$5,000.00	$84,579.74
1113 No. 26th Street	840	51	L	Circle B, LLC	$7,000.00	$144,992.82
1039 No. 18th Street	845	2	L	Spain, James R & Addline Maddrey	$2,000.00	$115,616.51
1016 No. 21st Street	851	56	L	Delgado, Esther	$5,000.00	$153,603.43
2210 River Avenue	856	20	L	Morales, Tomica Sherrell	$3,000.00	$143,184.29
2212 River Avenue	856	21	L	Morales, Tomica Sherrell	$3,000.00	$195,285.03
932 No. 22nd Street	856	41	L	Melvin Alvarez	$5,000.00	$22,875.66
910 No. 24th Street	863	11	L	Lincoln, Latiana	$2,500.00	$125,070.42
1288 No. 27th Street	879	80	L	Vega, Maria	$10,000.00	$59,103.75
1307 No. 28th Street	880	83	L	Bannon, Marie - EST OF	$2,500.00	$330,780.69
1249 Bergen Avenue	894	51	P	Mateo, Allan	$9,500.00	$82,988.61
1157 No. 34th Street	911	91	P	Daley, Paul & Anna	$15,000.00	$50,233.58
1028 No. 31st Street	923	72	L	Mailahn, Edward L - EST of	$5,000.00	$267,933.25
2718 Lincoln Avenue	931	15	P	Baisden, Elliott	$15,000.00	$238,752.53
NS Hayes AV 80 W 28th St	946	18	L	Dooley, James & Bridget	$6,600.00	$65,386.71
2731 Garfield Avenue	947	63	P	Plaza, Jomaris	$29,114.37	$37,366.59
2800 Hayes Avenue	950	20	L	Rodriguez, Josefina	$2,000.00	$146,038.96
2804 Hayes Avenue	950	22	L	Dejesus, Angel Luis Montes	$2,000.00	$89,566.26
815 No. 34th Street	960	40	L	Buowanno, Joseph	$5,000.00	$266,771.12
702 No. 27th Street	963	5	P	Nieves, Miriam	$6,000.00	$96,672.20
721 No. 28th Street	963	17	L	Stanard, Arthur & Sunday	$5,000.00	$192,667.11
3161 Merriel Avenue	1022	60	P	Ortiz, Ceferino	$5,000.00	$101,782.09
3174 Westfield Avenue	1022	84	P	Green, Melissa	$7,500.00	$188,856.18
129 No. 36th Street	1028	37	L	FS Properties 170, LLC	$2,000.00	$133,996.00
208 No. 36th Street	1030	23	L	Hilton, Richard	$2,000.00	$59,571.01
Rear 3619 Camden Ave	1030	28	P	Dora Skilton	$6,000.00	$284,194.00
3024 Federal Street	1041	11	L	Torres, Stefanie Denise	$2,500.00	$72,371.86
3086 Carman Street	1044	54	P	Taplin, Demetria	$5,000.00	$95,368.87
146 So. 32nd Street	1055	22	P	Barclay, Curtis L & Deborah	$18,800.00	$107,860.09
4568 Crescent Blvd	1068	49	P	Kanis, Martin B	$17,900.00	$126,113.68
418 No. 29th Street	1096	3	L	Jones, Lee & Selene	$20,000.00	$133,097.21
2800 Cramer Street	1112	12	L	Williams, Mary Elizabeth	$2,500.00	$61,971.38
2715 Federal Street	1113	76	P	Bridgeman, Leo F	$10,000.00	$199,748.22
2707 Federal Street	1113	136	L	Mangel, Warren	$2,500.00	$519,146.58
2908 Cramer Street	1115	31	L	Louise Brown	$5,000.00	$38,256.64

73 So. 28th Street	1122	52	P	Stauffer, Doris L	$12,000.00	$85,995.55
58 So. 28th Street	1126	37	L	Chambers, Lindsey B	$8,000.00	$184,645.71
2909 Mickle Street	1127	26	L	Valenta, George J	$4,000.00	$115,862.30
18 Stewart Avenue	1145	80	L	Quintana, Billy	$2,000.00	$122,072.99
124 No. 22nd Street	1149	85	P	Santiago, Richard	$16,800.00	$151,116.24
107 No. 25th Street	1151	34	L	Fleetwood, Anna J	$5,000.00	$61,333.33
103 No. 25th Street	1151	35	L	Fleetwood Keith, Monique & Rhonda	$5,000.00	$150,732.63
105 No. 25th Street	1151	101	L	Fleetwood, Anna J	$5,000.00	$31,562.59
161 No. 25th Street	1151	102	L	Lofland, Lloyd Jr & Gloria	$5,000.00	$170,542.43
106 No. 25th Street	1152	46	L	Federal National MTG Assoc	$2,500.00	$37,228.55
104 No. 25th Street	1152	47	L	Cohen, Philip M & Shelly	$2,500.00	$34,272.47
NE N 25th & High Street	1152	48	L	Cohen, Philip M & Shelly	$2,500.00	$25,979.66
150 No. 25th Street	1152	72	P	Colon, Jose	$15,000.00	$36,768.39
128 No. 25th Street	1152	98	P	Smith, Ronald & William	$5,000.00	$196,627.29
126 No. 25th Street	1152	99	P	Gutiterez, Miguel	$5,000.00	$63,954.67
ES N 25th 220 N High Street	1152	100	L	Jernigan, Richard & Sonja	$5,000.00	$27,655.30
42 No. 26th Street	1153	1	L	Delgado, Esther	$2,500.00	$58,161.78
136 No. 29th Street	1155	7	P	Truong, Chan	$5,000.00	$74,055.56
31 No. 25th Street	1158	63	P	Gonzalez, Elizardo	$5,000.00	$65,987.41
57 No. 25th Street	1158	72	L	Bergen SQ Community Dev Coalition	$1,550.00	$126,633.19
32 No. 25th Street	1159	32	P	DeJesus, Eliezer & Theresa	$5,000.00	$82,816.58
45 No. 26th Street	1159	43	L	Wiggins, Dwayne D	$5,000.00	$101,739.70
29 No. 26th Street	1159	45	L	Lukowicz, John T Jr & Nancy A	$2,500.00	$59,349.16
25 No. 26th Street	1159	46	L	Lido, Christian	$2,500.00	$46,218.81
40 No. 25th Street	1159	65	P	Rivera, Manuel	$5,000.00	$119,985.74
35 No. 26th Street	1159	90	L	Ayoub, Maan & Ayoub, Moein	$2,500.00	$41,775.41
2213 Carman Street	1160	18	L	Walters, Inc	$20,948.30	$25,222.23
2420 Carman Street	1165	30	P	Iglesia De Jesus Cristo La Voz De R	$15,850.00	$142,743.93
116 So. 24th Street	1166	85	P	Phoenix Real Estate Investment, Inc	$8,000.00	$47,130.67
2607 Bank Street	1167	42	L	Carbine, Penny Ann	$10,909.86	$60,702.31
12-14 No. 26th Street	1169	29	L	Briscoe, Curtis A	$5,276.30	$9,063.96
2619 Baird Blvd	1171	21	P	Rodriquez, Raymond A JR; ET Al	$15,850.00	$236,321.83
107 Eutaw Avenue	1172	59	P	Harris, V	$5,000.00	$169,768.96
2624 Baird Blvd	1173	32	L	Pitts, Alfonzo	$2,500.00	$22,727.30
1535 Federal Street	1182	13	P	Nieves, Hector & Nieves, Yaritza	$10,000.00	$77,799.89
1698 Carman Street	1196	34	L	Taylor, Connie Ruth	$6,500.00	$93,013.79
1993 Carman Street	1200	35	P	Soul-Rikan Corporation	$10,000.00	$139,584.03
105 Marlton Avenue	1227	14	P	Burgos, Aishah Falcon	$5,000.00	$95,937.82
51 Marlton Avenue	1228	46	L	Felix, Louis	$2,500.00	$95,396.17
53 Marlton Avenue	1228	47	L	Ebley, William & Elizabeth	$2,000.00	$83,522.72
2208 Baird Blvd	1242	50	P	Diaz, Antonio	$14,950.00	$111,519.98
330 Morse Street	1248	112	L	Khan, Abdul J & Rakhshinda J	$48,006.72	$150,519.32
611 Raritan Street	1252	113	P	Loveland, B A	$30,026.93	$118,354.49

572 Raritan Street	1253	68	P	Kropilak, Glenn	$12,800.00	$154,841.54
517 Pfeiffer Street	1253	110	L	Gowdy, John W	$2,500.00	$75,419.06
445 Rand Street	1254	12	L	Morales, Tomica Sherrell	$2,000.00	$193,096.74
517 Rand Street	1254	29	P	Vega, Jennifer	$17,500.00	$122,598.62
453 Rand Street	1254	99	L	Vivaldo, Arturo	$2,000.00	$158,400.57
570 Pfeiffer Street	1254	136	P	Clark, Troy & Assatta Corp	$18,000.00	$119,414.34
367 Morse Street	1257	74	L	Flak, Jacek	$5,000.00	$242,897.54
1163 Magnolia Avenue	1269	102	P	Pritchett, Phillip & Lisa	$14,700.00	$91,981.96
1457 Wildwood Avenue	1270	86	P	Simmons, Walter T	$5,000.00	$135,821.94
1526 Wildwood Avenue	1271	29	P	Jenkins, Kevin	$10,000.00	$132,485.40
1250 Empire Avenue	1272	45	P	Young, Gary	$14,950.00	$197,315.93
1242 Langham Avenue	1273	56	L	Gertgens, Earl G III & Tama A	$1,500.00	$245,469.65
1232 Langham Avenue	1273	92	P	Govan, Nathan & Brown, James	$5,000.00	$236,458.71
1240 Langham Avenue	1273	96	L	Coleman, Dawn A	$1,500.00	$15,615.80
1449 Kaighn Avenue	1275	87	L	Brosier, Sylvester JR & Mildred	$1,500.00	$200,174.41
1477 Bradley Avenue	1276	34	L	Purnell, Olive S - Est Of	$2,500.00	$77,547.87
1475 Bradley Avenue	1276	35	L	Wilson, Ella Bernice; ET AL	$2,500.00	$189,286.74
1478 Ormond Avenue	1281	27	L	ETC FBO Evette Irby Roth IRA	$4,000.00	$11,651.04
Rear 1596 Euclid Av	1283	113	L	Lee, R	$1,800.00	$12,119.63
1001 Langham Avenue	1284	36	P	Pollard, Barbara A	$10,000.00	$73,243.11
1009 Langham Avenue	1284	47	P	BCD Properties, LLC	$11,800.00	$81,016.50
1041 Langham Avenue	1284	60	P	Pollard, Barbara A	$30,000.00	$56,028.19
1029 Princess Avenue	1286	56	P	Norman, Kevin S Jr/Fowler, Bettye J	$13,300.00	$81,499.13
1031 Princess Avenue	1286	57	P	Talley, Julian	$10,700.00	$82,801.06
1124 Kenwood Avenue	1287	21	L	M & I Properties, LLC	$2,500.00	$19,039.04
1409 Wildwood Avenue	1287	52	L	Khasharmeh, Wael	$5,000.00	$74,112.11
1121 Kenwood Avenue	1288	117	P	Harvey, Nelson T	$5,000.00	$257,343.36
1157 Kenwood Avenue	1288	135	P	Milton, Deatra S	$14,500.00	$91,200.83
1163 Princess Avenue	1289	65	P	Bracey, A	$5,000.00	$120,490.70
1250 Kenwood Avenue	1290	12	P	Parkside Agency, LLC	$35,000.00	$107,737.74
1283 Kenwood Avenue	1291	94	P	McDonald, Priscilla & Adolph	$32,000.00	$100,252.89
1201 Princess Avenue	1292	19	P	Ingram, Evella	$30,000.00	$66,379.11
1251 Princess Avenue	1292	44	P	Little, Jesse & Mary	$35,000.00	$86,101.53
1385 Kenwood Avenue	1293	94	L	Mangum, James	$5,000.00	$178,336.59
1361 Princess Avenue	1294	65	L	Wilson, Arlene	$7,500.00	$182,033.90
1442 Bradley Avenue	1295	2	L	Parker, Curtis H Jr	$1,500.00	$191,594.84
1181 Chestnut Street	1304	68	P	Smith, Roty	$5,000.00	$79,427.65
1057 Louis Street	1304	81	L	Prettyman, Robert Jr/Debes, Philip	$1,500.00	$78,843.54
1054 Louis Street	1305	15	L	Thomas, Sally	$1,500.00	$96,556.55
1056 Louis Street	1305	16	L	Kenton, V	$1,500.00	$51,450.78
1060 Louis Street	1305	18	L	Pearson, Queenie B	$1,500.00	$47,219.63
1062 Louis Street	1305	19	L	Shields, Nina C	$1,500.00	$92,507.56
1186 Chestnut Street	1309	30	P	Shakes, Loretta M	$18,000.00	$98,939.89
1206 Chestnut Street	1309	37	L	Church At Pentecost	$1,500.00	$15,968.22
1132 Sycamore Street	1311	8	L	LHRE, LLC; %Capital Bank, NA	$5,000.00	$38,290.12
1114-1146 Sycamore Street	1311	14	L	Makuszewski, Joseph & Sylvia	$5,000.00	$27,749.65

1131 Kaighn Avenue	1311	26	P	LHRE, LLC; %Capital Bank, NA	$5,000.00	$173,944.69
1114 Kaighn Avenue	1315	3	L	Thompson, Julia	$2,000.00	$114,455.56
1116 Kaighn Avenue	1315	4	P	Jorge, Gumercindo	$5,100.00	$88,001.74
1143 Mechanic Street	1317	86	P	Alford, Perline	$10,000.00	$88,604.54
1204 1/2 Kaighn Avenue	1320	32	L	Patterson, Willie Rene	$1,500.00	$121,136.31
1204 Kaighn Avenue	1320	33	L	State St Housing Corp	$1,500.00	$137,909.03
1255 Liberty Street	1320	42	L	Jordan, Shirley I	$5,000.00	$92,579.86
1138 Mechanic Street	1323	24	P	Herndon, Fred	$10,000.00	$318,118.84
1162 Mechanic Street	1324	12	P	Prime Asset Consulting, LLC	$10,000.00	$79,850.87
1170 Lansdown Avenue	1328	12	L	Musa, Lydia	$10,000.00	$115,196.23
1223 Atlantic Avenue	1329	61	L	Byrd, John & Alma	$5,000.00	$16,162.57
1407 Norris Street	1330	4	P	Buchahan, Logan & Katherine	$5,000.00	$76,385.57
1240 Mechanic Street	1330	31	P	Peterson, Irving J; ET AL	$16,000.00	$125,428.45
1226 Atlantic Avenue	1331	91	L	Adkinson, Shirley M	$2,000.00	$122,860.02
1456 Louis Street	1333	37	L	Vanguard Investments Corporation	$5,000.00	$90,299.00
1458 Louis Street	1333	38	L	Kenwood 1437 Corporation	$5,000.00	$135,207.33
1326 Mechanic Avenue	1334	11	L	Maria E Pagan	$50,000.00	$200,890.41
1198 Thurman Street	1342	62	L	Cornelio-Cuevas Ent, Inc	$1,500.00	$317,311.30
1524 Mt. Ephraim Avenue	1342	85	P	Orlando & Sons, LLC	$6,000.00	$42,286.36
1232 Whitman Avenue	1343	103	P	Milton's Opus, LLC	$15,000.00	$88,089.26
1202 Thurman Street	1345	122	L	Harris, Elores AKA Hamms, Delores	$1,500.00	$225,558.21
1332 Whitman Avenue	1347	56	P	Zodin, Richard H	$5,800.00	$192,337.67
1366 Whitman Avenue	1348	34	P	Johnson, Ronald G	$6,000.00	$112,099.21
1368 Whitman Avenue	1348	35	P	Kidd, Carol	$5,000.00	$102,029.52
1390 Whitman Avenue	1348	46	P	Immedite Towing, LLC	$5,000.00	$82,310.62
1554 Mt. Ephraim Avenue	1351	2	P	Williams, Kevin	$5,500.00	$343,596.69
1572 Louis Street	1354	156	P	Ramos, Paulino	$5,000.00	$67,324.59
1262 Chase Street	1355	132	P	Weaver, Ann	$15,000.00	$73,932.19
1260 Chase Street	1355	133	P	Mclain, Leon - Estate OF	$5,000.00	$110,636.71
1255 Sheridan Street	1356	53	P	Taylor, Steven & Raquel	$5,100.00	$174,267.92
1326 Morton Street	1357	88	P	Tehila Ledavid Community, Inc	$6,000.00	$155,849.44
1224 Sheridan Street	1361	13	P	Kornegay, John	$6,000.00	$87,453.65
1257 Decatur Street	1364	140	P	Asanti Ali, Noble R	$5,000.00	$68,217.13
1417 Decatur Street	1368	26	P	Decarlo, Daniel J	$10,900.00	$77,933.70
1361 Dayton Street	1373	25	P	Ashok Desai	$5,000.00	$189,382.65
1331 Dayton Street	1373	33	L	Fortune, Wanda & Washington, Mark	$20,000.00	$86,359.38
1333 Browning Street	1375	17	L	James, Earl T	$2,500.00	$173,366.05
521 So. 8th Street	1430	100	P	Shelton, Desi	$5,000.00	$144,437.61
523 So. 8th Street	1430	101	L	Gilliams, Dennis L	$1,500.00	$212,050.92
525 So. 8th Street	1430	102	L	Gilliams, Sarah L	$1,500.00	$199,819.31
527 So. 8th Street	1430	103	L	CCTS Camden Opportunity Fund, LLC	$1,500.00	$37,687.44

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

Date of introduction: April 14, 2026

On Motion of:_____

The above has been reviewed
Approved as to form.

DANIEL BLACKBURN
City Attorney

_____
ANGEL FUENTES
President, City Council

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF THE TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

FACTS/BACKGROUND:

- This action is necessary to get these parcels back on the City Tax roll while addressing the abandoned properties issue

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- N/A

IMPACT STATEMENT:

- Will benefit Camden City, its residents, & the general public.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer
- Amia Valentine, Assistant City Attorney
- Michelle Hill, Tax Collector

COORDINATION:

- **N/A**

Prepared by:

_____

Name Phone/Email

R-32

DB: yrh
4/14/26

RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP FOR VARIOUS PARKS IN THE CITY

WHEREAS the Camden Community Partnership desires to make improvements to Sheila Roberts Park and Roosevelt Plaza; and

WHEREAS Camden County and Camden Community Partnership (CCP) applied and was granted a 5.7 million grant from NJEDA to make upgrades to various locations in the City. The proposed upgrades to Sheila Roberts Park include but are not limited to more lighting, security and renovations to the playground. The upgrades to Roosevelt Park will be to add several kiosks to serve as food dispensing venues, planting trees and shrubs and placement of benches and tables to allow for dining; and

WHEREAS the City of Camden is of the opinion that it is in the best interest of the city to enter into a License Agreement with Camden Community Partnership. Said agreement will be terminable at the will of the Licensor or at the completion of the project. Licensee will completely indemnify and hold harmless the City of Camden; and

WHEREAS the project is said to be completed by the end of the year 2026; and

WHEREAS the Camden Community Partnership will be solely responsible for all necessary expenses for this project; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into License Agreement with the Camden Community Partnership for the purpose of making necessary upgrades to two parks in City. This License Agreement is conditioned upon by the CCP and its contractors obtaining any necessary planning or zoning approvals and any necessary permits to complete the work.

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

Date: April 14, 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: 4-16-26

TO: City Council
FROM: Daniel Blackburn-City Attorney

TITLE OF ORDINANCE/RESOLUTION:

RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP FOR VARIOUS PARKS IN THE CITY

Point of Contact:	Yolanda Hawkins	Law Dept./Bureau of City Properties	856-757-7125	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____
Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP FOR VARIOUS PARKS IN THE CITY

FACTS/BACKGROUND:

The City desires to enter into this License Agreement to make much needed upgrades to both of the parks which will a benefit to Camden City residents.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- N/A (No Cost)

IMPACT STATEMENT:

- The city has partnered with CCP on many projects to beautify Camden.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

COORDINATION:

- N/A

Prepared by: Yolanda Hawkins Yohawkin@camdennj.gov(ext. 7125)

Name Phone/Email

R-33

MBS:dh
04-14-26

RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT TO AGREEMENT CONCERNING NOTICE IN LIEU OF DEED NOTICE FOR PORTIONS OF LOCUST, WALNUT AND SOUTH SECOND STREETS BETWEEN THE CITY OF CAMDEN AND PSEG

WHEREAS, the City of Camden is the owner of portions of Locusts, Walnut and South Streets shown on Exhibit A attached hereto (the "Property"); and

WHEREAS, the Property was contaminated with hazardous substances from the former Camden Gas Plant; and

WHEREAS, PSE&G is responsible for remediating the Property; and

WHEREAS, on October 11, 2022, City Council approved Resolution MC-22:8386 entitled, "Resolution Approving the Notice in Lieu of Deed Notice for Portions of Locust, Walnut and South Second Streets, City of Camden, Camden County: Acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City Detailed Therein; and Authorizing the Execution of the Notice in Lieu of Deed Notice, the Soil Remediation Action Permit Application, and Related Documents";

WHEREAS, on December 9, 2022, the City and PSEG executed a Remediation Agreement and Notice in Lieu of Deed Notice, which outlines the parties' responsibility with respect to the Property;

WHEREAS, PSE&G desires to amend the Remediation Agreement and Notice in Lieu of Deed Notice to include a revised Exhibit B-2 and make certain other revisions, which are limited to format changes for consistency with the NJDEP's model document and to update the Site's LSRP, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to execute the proposed Amendment to Agreement Concerning Notice in Lieu of Deed Notice, substantially in the form attached hereto as Exhibit B.

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

Date: April 14, 2026

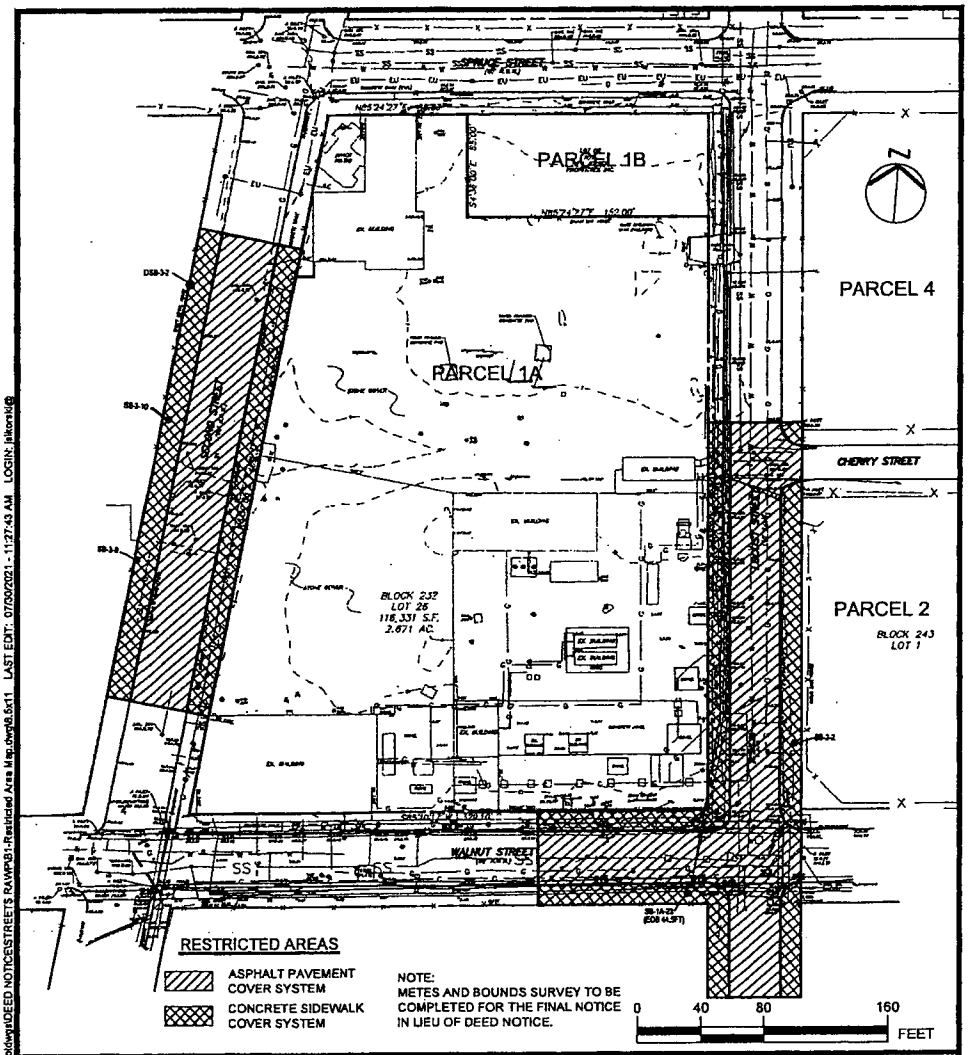
The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT A



FILE NAME: P:\01315\0684\ADM\GsW-Envd\Plot\dwg\DEED NOTICE\STREETS RAMP\B1-Restricted Area Map.dwg8.5x11 LAST EDIT: 07/30/2021 - 11:27:43 AM LOGIN: jallcock@

PAULUS, SOKOLOWSKI AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 560-9700

CERTIFICATE OF AUTHORIZATION NO. 24GA28032700

PROJECT TITLE

FORMER PSE&G CAMDEN GAS PLANT SITE

CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

SHEET TITLE

ATTACHMENT A
RESTRICTED AREA MAP

PROJ. NO.: 01315.0684	DRN. BY: RE	SCALE: 1"=80'
DATE: 07/08/2021	CK'D BY: JS	SHT. NO.: A

EXHIBIT B

DRAFT

AMENDMENT TO AGREEMENT CONCERNING NOTICE IN LIEU OF DEED NOTICE

This Amendment to Agreement Concerning Notice in Lieu of Deed Notice (this "Amendment") is made as of this ___ day of _____, 2026, by and between Public Service Electric and Gas Company, a New Jersey corporation having an address at 80 Park Plaza, Newark, New Jersey 07102 and the City of Camden, a municipal corporation of the State of New Jersey having an address at Melvin Primas City Hall, 520 Market Street, Camden, New Jersey 08101.

BACKGROUND

WHEREAS, on October 11, 2022, the Camden City Council approved Resolution MC-22:8836, approving the Notice in Lieu of Deed Notice for Portions of Locust, Walnut and South Second Streets, City of Camden, Camden County: Acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City Detailed Therein: and Authorizing the Execution of the Notice in Lieu of Deed Notice, the Soil Remedial Action Permit Application, and Related Documents for the Property.

WHEREAS, on December 9, 2022, the City and PSE&G entered into the certain Agreement Concerning Notice in Lieu of Deed Notice, which, among other things, clarified the roles and responsibilities of the Parties with respect to the Property.

WHEREAS, by notice dated February 23, 2026, the NJDEP requires PSE&G to revise the Notice in Lieu of Deed Notice concerning the Property with an edited Exhibit B-2.

WHEREAS, in light of the NJDEP notice, PSE&G desires to make certain other revisions to the Notice in Lieu of Deed Notice, which are limited to format changes for consistency with NJDEP's model document and an update to the Site's LSRP.

WHEREAS, the revised Notice in Lieu of Deed Notice is appended to this Amendment as Exhibit A.

NOW THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Background Recitals**. The above Background Recitals are hereby incorporated into this Amendment as if fully set forth herein.

2. **Defined Terms**. Unless otherwise defined herein, all defined terms shall have the meaning ascribed to such terms in the Agreement Concerning Notice in Lieu of Deed Notice.

3. **Revised Notice in Lieu of Deed Notice**. Simultaneous with its execution of this Amendment, the City shall complete and execute the revised Notice in Lieu of Deed Notice

appended to this Amendment as Exhibit A, and the Parties agree the Agreement Concerning Notice in Lieu of Deed Notice shall be deemed amended by replacing the Notice in Lieu of Deed Notice appended thereto as Attachment C with the revised Notice in Lieu of Deed Notice executed by the City.

4. **Effect of Amendment.** Except as modified by this Amendment, all terms and conditions of the Agreement Concerning Notice in Lieu of Deed Notice shall remain in full force and effect.

5. **Signatories.** Each undersigned representative of the Parties certifies that he or she is authorized to enter into this Amendment and to execute and legally bind each Party to this Amendment.

DRAFT

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed on the date(s) set forth below.

ATTEST:

_____

CITY OF CAMDEN

By: _____

Date: _____

PUBLIC SERVICE ELECTRIC AND GAS COMPANY

By: _____

Date: _____

Authorized by Resolution _____.
Reviewed and approved as to form.

By: _____

DRAFT

EXHIBIT A

Notice in Lieu of Deed Notice (Revised)

Exhibit B-2
Restricted Area Data Tables
Former PSE&G Camden Gas Plant Site
Camden City, Camden County, New Jersey

Sample ID			SB-1A-23		SB-1A-23		DSB-3-2		DSB-3-2A		SB-2-2		SB-2-2		SB-3-9		SB-3-10		SB-3-10	
Sample Depth (ft)			27.0-27.5		33.5-34.0		6.5-7.0		6.5-7.0		5.5-6.0		26.0-26.5		1.5-2.0		11.5-12.0		1.0-1.5		11.0-11.5	
Lab Sample Number			518587		518588		515795		540083		509641		509645		544284		544297		544303		544305	
Sampling Date	NJDEP RDCSRS	NJDEP NRDCSRS	4/8/2004		4/8/2004		3/29/2004		3/29/2004		3/10/2004		3/10/2004		7/5/2004		7/5/2004		7/5/2004		7/5/2004	
Matrix			Soil		Soil		Soil		Soil		Soil		Soil		Soil		Soil		Soil		Soil	
SEMIVOLATILE COMPOUNDS (SVOCs)																						
2-Methylnaphthalene	230	2400	10	U	288		1		0.43		0.011	J	2	U	0.061	J	24		0.4		40	J
Naphthalene	6	17	10	U	10	J	2		1.2		0.019	J	0.19	J	0.095	J	1.2	J	1		1308	
Benzo(a)anthracene	0.6	2	23		28		5.3		3.2		0.31		9.3		3.3		1		2.7		7.9	U
Benzo(a)pyrene	0.2	0.2	16		21		4.5		2.8		0.54		7.5		2.8		0.71		3.2		7.9	U
Benzo(b)fluoranthene	0.6	2	8.4		7.8		4		2.3		0.36		3.2		1.7		0.32	J	3.1		7.9	U
Benzo(k)fluoranthene	6	23	10		14		3.8		3.8		0.43		4.8		2.5		0.6		2.3		7.9	U
Dibenz(a,h)anthracene	0.2	0.2	2.4		3.4		0.95		0.28		0.15		0.86		0.48		0.38	U	0.48		7.9	U
Hexachlorobenzene	0.3	1	1	U	1.8	U	0.042	U	0.041	U	0.036	U	0.2	U	0.038	U	0.038	U	0.038	U	7.9	U
Ideno(1,2,3-cd)pyrene	0.6	2	3.7		5.2		2.1		0.75		0.48		2.2		1.3		0.2	J	1.2		7.9	U
VOLATILE COMPOUNDS (GC/MS)	**ug/kg**	**mg/kg**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**
Benzene	2	5	0.11	U	0.072	J	0.18	U	0.87		0.11	U	0.11	U	1.1	U	1.8	U	0.39		0.75	U
Ethylbenzene	7800	111008	0.46	U	0.23	J	0.63	U	0.28	J	0.46	U	0.46	U	0.86	U	1.5	U	0.17	J	42	
Styrene	86	268	0.57	U	0.57	U	0.79	U	0.58	U	0.57	U	0.57	U	1.1	U	1.8	U	0.81	U	22	
Xylene (Total)	1298	178008	0.57	U	0.53	J	0.79	U	0.82		0.57	U	0.57	U	1.1	U	1.8	U	0.42	J	110	
METALS (mg/kg)			**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**	**Conc.**	**Q**
Aluminum	78000	NA	7130		254		5040		5810		4220		5530		3650		6040		4820		6560	
Beryllium	16	140	0.6		0.022	U	0.4		0.42		0.25		1.1		0.28		0.24		0.3		0.22	
Lead	400	800	4.7		0.48	U	167	J	163	J	37.5		3.8		145		3.9		174		4.4	
Manganese	11000	5980	701		1.3		118	J	192	J	73.7		81.2		198		53.3		104		71.2	
Mercury	23	65	0.05		0.016	U	1.1		1.2		0.07		0.05		1.3		0.02		0.64		0.02	U

Notes:

mg/kg milligrams per kilogram or parts per million (ppm).
J Estimated value detected below method detection limit and/or based on data validation.
U The compound was not detected at the indicated concentration.
Q Qualifier
NA Not applicable
Bold indicated results above New Jersey Residential Direct Soil Remediation Standards (NJDEP NRDSRS).
Bold & Underlined indicated results above New Jersey NonResidential Direct NonResidential Soil Remediation Standards (NJDEP NRDSRS).

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT TO AGREEMENT CONCERNING NOTICE IN LIEU OF DEED NOTICE FOR PORTIONS OF LOCUST, WALNUT AND SOUTH SECOND STREETS BETWEEN THE CITY OF CAMDEN AND PSE&G

Point of Contact:	Dan Blackburn	Law Dept.	x7170	dablackb@camdennj.gov
	Name	**Department-Division-Bureau**	**Phone**	**Email**

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

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

Received by:
City Attorney

Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT TO AGREEMENT CONCERNING NOTICE IN LIEU OF DEED NOTICE FOR PORTIONS OF LOCUST, WALNUT AND SOUTH SECOND STREETS BETWEEN THE CITY OF CAMDEN AND PSE&G

FACTS/BACKGROUND:

- On October 11, 2022 City Council approved Resolution MC-22:8636 entitled, "Resolution Approving the Notice in Lieu of Deed Notice for Portions of Locust, Walnut and South Second Streets, City of Camden, Camden County; Acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City Detailed Therein; and Authorizing the Execution of the Notice in Lieu of Deed Notice, the Soil Remediation Action Permit Application, and Related Documents."
- The City is the owner of the portions of Locust, Walnut and South Second Streets shown on Exhibit A (the "Property").
- The Property was contaminated with hazardous substances from the former Camden Gas Plant.
- PSE&G is responsible for remediating the Property.
- New Jersey law requires that the City execute a Notice In Lieu of Deed Notice which documents the required engineering and institutional controls, and execute a remediation agreement with PSE&G which describes the roles and responsibilities of the City of Camden and PSE&G with respect to maintaining the engineering controls (street paving) and use restrictions.
- The City and PSEG executed a Remediation Agreement and a Notice in Lieu of Deed Notice on December 9, 2022.
- The NJDEP is requiring that the Exhibit B-2 Restricted Area Tables found at page 61 of the Remediation Agreement and at page 15 of the Notice in Lieu of Deed Restriction be removed and replaced with the corrected Exhibit B-2 attached hereto as Exhibit B.
- PSEG desires to make certain other revisions to the Notice in Lieu of Deed Notice, which are limited to format changes for consistency with NJDEP's model document and an update to the Site's LSRP.
- The proposed agreement is attached hereto as Exhibit B.

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

IMPACT STATEMENT:

- This resolution will authorize the City to execute an Amendment to Agreement Concerning Notice in Lieu of Deed Notice, and allow PSE&G's Remedial Action Permit to be approved by NJDEP.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

- N/A

Prepared by: Michelle Banks-Spearman 856-757-7170
Michelle.Spearman@camdennj.gov

Name	Phone/Email

RESOLUTION MC-22: 8636
On Motion Of: Chris Collins
APPROVED: October 11th, 2022

K-4

DB:dh
10-11-22

RESOLUTION APPROVING THE NOTICE IN LIEU OF DEED NOTICE FOR PORTIONS OF LOCUST, WALNUT AND SOUTH SECOND STREETS, CITY OF CAMDEN, CAMDEN COUNTY; ACKNOWLEDGING THE USE RESTRICTIONS ON THE PROPERTY AND THE OBLIGATIONS IMPOSED ON THE CITY DETAILED THEREIN; AND AUTHORIZING EXECUTION OF THE NOTICE IN LIEU OF DEED NOTICE, THE SOIL REMEDIAL ACTION PERMIT APPLICATION, AND RELATED DOCUMENTS FOR THE PROPERTY

WHEREAS, the City of Camden is the owner of certain real property designated as Locust, Walnut and South Second Streets in the City of Camden, County of Camden, State of New Jersey (collectively, the "Property") as shown in Attachment A; and

WHEREAS, hazardous substances from the former Camden Gas Plant, a former Manufactured Gas Plant ("MGP") owned and operated by predecessor companies of Public Service Electric and Gas Company ("PSE&G") (hereinafter, the "Site"), which the New Jersey Department of Environmental Protection ("NJDEP") has designated as Site Remediation Program Interest No. PI Number # G000005452, have been identified at the Property; and

WHEREAS, PSE&G is the Person Responsible for Conducting the Remediation ("PRCR") of the Site and the PRCR's Licensed Site Remediation Professional, Mr. John T. Bolan, license number 577508, has approved a remedial action for the Site that will result in soil contamination remaining on the Property in concentrations that do not allow for the unrestricted use of the Property and which requires the use of engineering and/or institutional controls defined by the Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C1.3, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-1.8; and

WHEREAS, in accordance with N.J.A.C. 7:26C-7.2(b)(2), the PRCR has prepared the attached Notice in Lieu of Deed Notice which documents the required engineering and institutional controls; and

WHEREAS, a Soil Remedial Action Permit ("RAP") issued by the NJDEP is required to memorialize the operation, maintenance, and monitoring required by the PRCR/Owner for the Notice in Lieu of Deed Notice and engineering control(s); and

WHEREAS, it is in the best interest of the citizens of the City of Camden to agree to the use restriction(s) and maintenance and monitoring requirements on the Property and to execute the Notice in Lieu of Deed Notice and related documents; now, therefore

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

1. The proper officials of the City of Camden are hereby authorized to execute a Notice in Lieu of Deed Notice, the Soil RAP Application, and all related documents required now and in the future for the Property and by attaching a copy of this Resolution to the document; and

2. The use restrictions on the Property detailed in the Notice in Lieu of Deed Notice and Soil RAP will be honored; and

3. Any operation, maintenance, and monitoring tasks assigned to the Owner in the Notice in Lieu of Deed Notice, Soil RAP and Agreement Concerning Notice in Lieu of Deed Notice will be performed in accordance with the Soil RAP and applicable statutes and requirements.

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

Date: October 11, 2022

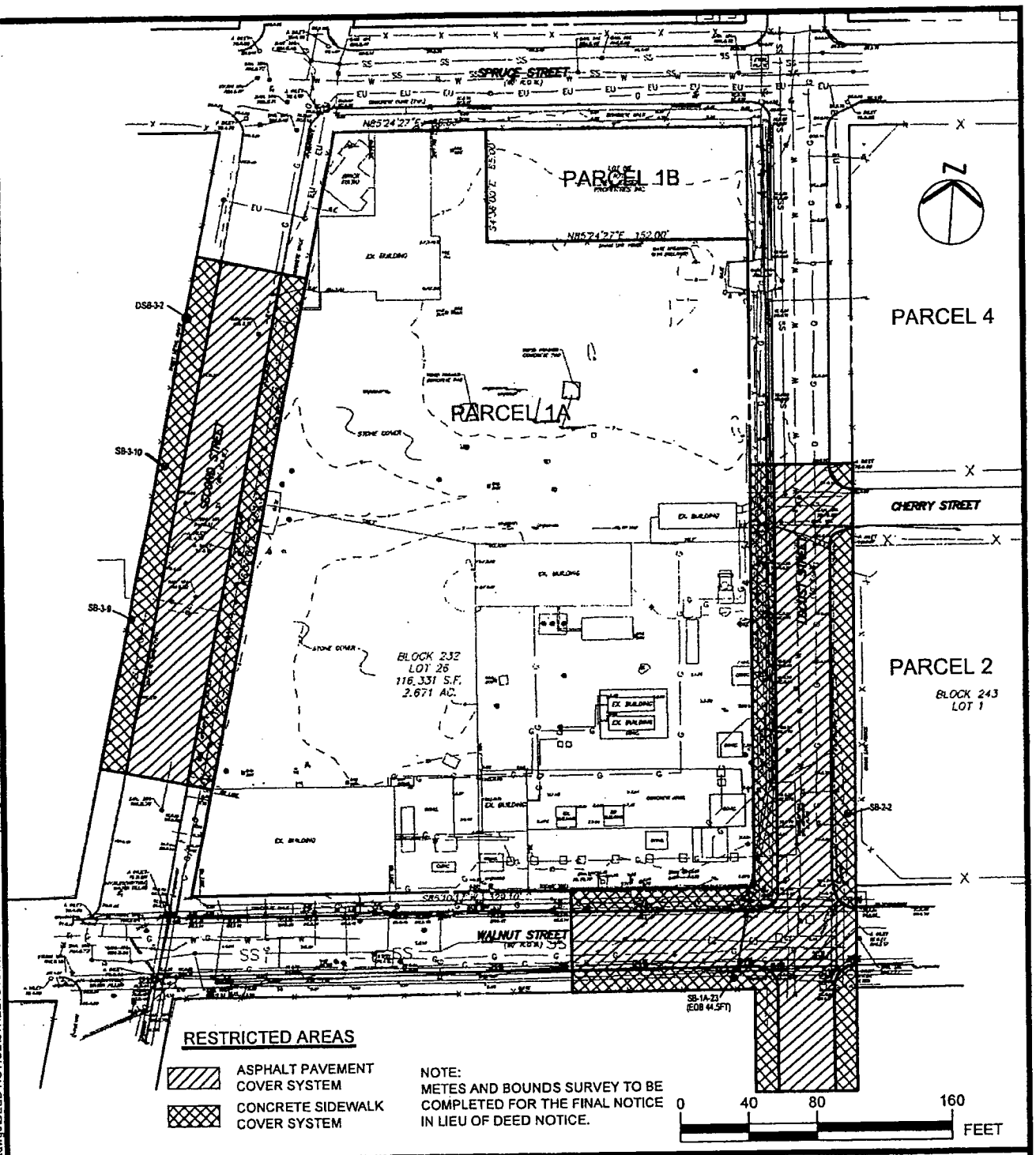
The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

EXHIBIT A



FILE NAME: P:\01315\0684\DWGs\N-Envir\Plot\dwgs\DEED NOTICE\STREETS RAWP\B1-Restricted Area Map.dwg18.5x11 LAST EDIT: 07/30/2021 - 11:27:43 AM LOGIN: jslkorski@

PAULUS, SOKOLOWSKI AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 560-9700

CERTIFICATE OF AUTHORIZATION NO. 24GA28032700

PROJECT TITLE

FORMER PSE&G CAMDEN GAS PLANT SITE

CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

SHEET TITLE

ATTACHMENT A
RESTRICTED AREA MAP

PROJ. NO.: 01315.0684	DRN. BY: RE	SCALE: 1"=80'
DATE: 07/08/2021	CK'D BY: JS	SHT. NO.: A

EXHIBIT B

DRAFT

AMENDMENT TO AGREEMENT CONCERNING NOTICE IN LIEU OF DEED NOTICE

This Amendment to Agreement Concerning Notice in Lieu of Deed Notice (this "Amendment") is made as of this ___ day of _____, 2026, by and between Public Service Electric and Gas Company, a New Jersey corporation having an address at 80 Park Plaza, Newark, New Jersey 07102 and the City of Camden, a municipal corporation of the State of New Jersey having an address at Melvin Primas City Hall, 520 Market Street, Camden, New Jersey 08101.

BACKGROUND

WHEREAS, on October 11, 2022, the Camden City Council approved Resolution MC-22:8836, approving the Notice in Lieu of Deed Notice for Portions of Locust, Walnut and South Second Streets, City of Camden, Camden County: Acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City Detailed Therein: and Authorizing the Execution of the Notice in Lieu of Deed Notice, the Soil Remedial Action Permit Application, and Related Documents for the Property.

WHEREAS, on December 9, 2022, the City and PSE&G entered into the certain Agreement Concerning Notice in Lieu of Deed Notice, which, among other things, clarified the roles and responsibilities of the Parties with respect to the Property.

WHEREAS, by notice dated February 23, 2026, the NJDEP requires PSE&G to revise the Notice in Lieu of Deed Notice concerning the Property with an edited Exhibit B-2.

WHEREAS, in light of the NJDEP notice, PSE&G desires to make certain other revisions to the Notice in Lieu of Deed Notice, which are limited to format changes for consistency with NJDEP's model document and an update to the Site's LSRP.

WHEREAS, the revised Notice in Lieu of Deed Notice is appended to this Amendment as Exhibit A.

NOW THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Background Recitals.** The above Background Recitals are hereby incorporated into this Amendment as if fully set forth herein.

2. **Defined Terms.** Unless otherwise defined herein, all defined terms shall have the meaning ascribed to such terms in the Agreement Concerning Notice in Lieu of Deed Notice.

3. **Revised Notice in Lieu of Deed Notice.** Simultaneous with its execution of this Amendment, the City shall complete and execute the revised Notice in Lieu of Deed Notice

appended to this Amendment as Exhibit A, and the Parties agree the Agreement Concerning Notice in Lieu of Deed Notice shall be deemed amended by replacing the Notice in Lieu of Deed Notice appended thereto as Attachment C with the revised Notice in Lieu of Deed Notice executed by the City.

4. **Effect of Amendment.** Except as modified by this Amendment, all terms and conditions of the Agreement Concerning Notice in Lieu of Deed Notice shall remain in full force and effect.

5. **Signatories.** Each undersigned representative of the Parties certifies that he or she is authorized to enter into this Amendment and to execute and legally bind each Party to this Amendment.

DRAFT

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed on the date(s) set forth below.

ATTEST:

_____

CITY OF CAMDEN

By: _____

Date: _____

PUBLIC SERVICE ELECTRIC AND GAS COMPANY

By: _____

Date: _____

Authorized by Resolution _____.
Reviewed and approved as to form.

By: _____

DRAFT

EXHIBIT A

Notice in Lieu of Deed Notice (Revised)

Exhibit B-2
Restricted Area Data Tables
Former PSE&G Camden Gas Plant Site
Camden City, Camden County, New Jersey

Sample ID			SB-1A-23		SB-1A-23		DSB-3-2		DSB-3-2A		SB-2-2		SB-2-2		SB-3-9		SB-3-9		SB-3-10		SB-3-10	
Sample Depth (ft)			27.0-27.5		33.5-34.0		6.5-7.0		6.5-7.0		5.5-6.0		26.0-26.5		1.5-2.0		11.5-12.0		1.0-1.5		11.0-11.5	
Lab Sample Number			518587		518588		515731		540053		509641		509645		544294		544297		544303		544305	
Sampling Date	NJDEP	NJDEP	4/8/2004		4/8/2004		3/29/2004		3/29/2004		3/10/2004		3/10/2004		7/5/2004		7/5/2004		7/5/2004		7/5/2004	
Matrix	RDCSRS	NRDCSRS	Soil		Soil		Soil		Soil		Soil		Soil		Soil		Soil		Soil		Soil	
SEMIVOLATILE COMPOUNDS (GC/MS) Units (mg/kg)			Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q
2-Methylnaphthalene	230	2400	10	U	280		1		0.43		0.011	J	2	U	0.051	J	24		0.4		40	J
Naphthalene	6	17	10	U	10	J	2		1.2		0.019	J	0.19	J	0.095	J	1.2	J	1		1300	
Benzo(a)anthracene	0.6	2	23		28		5.3		3.2		0.31		9.3		1.3		1		2.7		7.9	U
Benzo(a)pyrene	0.2	0.2	16		21		4.6		2.8		0.54		7.5		2.6		0.73		3.2		7.9	U
Benzo(b)fluoranthene	0.6	2	5.4		7.8		4		2.3		0.36		3.2		1.7		0.32	J	3.1		7.9	U
Benzo(k)fluoranthene	6	23	10		14		3.8		3.8		0.43		4.8		2.5		0.6		2.3		7.9	U
Dibenz(a,h)anthracene	0.2	0.2	2.4		3.4		0.95		0.28		0.15		0.86		0.48		0.38	U	0.46		7.9	U
Hexachlorobenzene	0.3	1	1	U	1.8	U	0.042	U	0.041	U	0.036	U	0.2	U	0.038	U	0.038	U	0.038	U	7.9	U
Ideno(1,2,3-cd)pyrene	0.6	2	3.7		5.2		2.1		0.75		0.49		2.2		1.3		0.2	J	1.2		7.9	U
VOLATILE COMPOUNDS (GC/MS) Units (mg/kg)			Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q
Benzene	2	5	0.11	U	0.072	J	0.16	U	0.87		0.11	U	0.11	U	1.1	U	1.8	U	0.39		0.75	U
Ethylbenzene	7800	111000	0.46	U	0.23	J	0.63	U	0.28	J	0.46	U	0.46	U	0.86	U	1.5	U	0.17	J	42	
Styrene	90	260	0.57	U	0.57	U	0.79	U	0.59	U	0.57	U	0.57	U	1.1	U	1.8	U	0.81	U	22	
Xylene (Total)	1200	170000	0.57	U	0.53	J	0.79	U	0.92		0.57	U	0.57	U	1.1	U	1.8	U	0.42	J	110	
METALS (mg/kg)			Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q
Aluminum	78000	NA	7130		254		5040		5810		4220		5530		3650		6040		4820		6560	
Beryllium	16	140	0.6		0.022	U	0.4		0.42		0.25		1.1		0.28		0.24		0.3		0.22	
Lead	400	800	4.7		0.48	U	167	J	163	J	37.5		3.6		145		3.9		174		4.4	
Manganesea	11000	5900	701		1.3		118	J	192	J	73.7		61.2		198		53.3		104		71.2	
Mercury	23	65	0.05		0.016	U	1.1		1.2		0.07		0.05		1.3		0.02		0.64		0.02	U

Notes:

mg/kg milligrams per kilogram or parts per million (ppm).
J Estimated value detected below method detection limit and/or based on data validation.
U The compound was not detected at the indicated concentration.
Q Qualifer
NA Not applicable
Bold Indicated results above New Jersey Residential Direct Soil Remediation Standards (NJDEP NRDSRS).
Bold & Underlined Indicated results above New Jersey NonResidential Direct NonResidential Soil Remediation Standards (NJDEP NRDSRS).

R-34

DB
04-14-26

RESOLUTION AMENDING THE 2026 TEMPORARY APPROPRIATIONS PURSUANT TO N.J.S.A 40A:4-20, PRIOR TO THE ADOPTION OF THE 2026 MUNICIPAL BUDGET

WHEREAS, NJSA 40A:4-20 provides that, in addition to temporary appropriations necessary for the period prior to the adoption of the budget. the governing body may make emergency temporary appropriations for any purposes for which appropriations may lawfully be made, for the period between the beginning of the current calendar year and the date of the adoption of the budget for the current calendar year; and

WHEREAS, the amount of such emergency temporary appropriations shall be included under corresponding headings in the budget as adopted; and

WHEREAS, the City has deemed certain emergency temporary appropriations to be necessary and such appropriations are conforming to the provisions of NJSA 40A:4-20; now, therefore

BE IT RESOLVED, that in accordance with N.J.S.A 40A:4-20 the following:

1. Emergency temporary appropriations are made and the same are hereby made for.

	Current Fund	Water Operating	Sewer Operating
Operating Expenses	76,074,796	7,864,812	4,354,375
Capital	405,000		575,000
Debt	3,103,388	952,714	1,911,227
Grant Funds	4,732,964.31		
Total Temporary Appropriations	84,316,148.31	8,817,526	6,840,6023

2. That said Emergency Temporary Appropriation will be provided for in full in the 2026 budget.

3. That two certified copies of this resolution be filed with the Director of Local Government Services.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Scott Z. Parker

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING THE 2026 TEMPORARY APPROPRIATIONS, PURSUANT TO N.J.S.A 40A:4-20 PRIOR TO THE ADOPTION OF THE 2026 MUNICIPAL 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	S.P.	3/21/26	

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):
Reso to Follow

"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 AMENDING THE 2026 TEMPORARY APPROPRIATIONS, PURSUANT TO N.J.S.A 40A:4-20 PRIOR TO THE ADOPTION OF THE 2026 MUNICIPAL BUDGET

FACTS/BACKGROUND:

- The 2026 Temporary Budget will expire on March 31, 2026 & the 2026 budget is not estimated to be adopted until June of 2026.
- Since the temporary 2026 Temporary budget is expiring, the City will need to adopt a temporary emergency resolution until the final CY2026 budget is adopted
-

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: 50% of estimated Current year Budget

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - **The city will be able to pay its obligations until the Budget is Adopted**
- Why Should the City Council approve this legislation?
  - **To be to make payments on City commitments/contracts.**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

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

Name Phone/Email

RESOLUTION AMENDING THE 2026 TEMPORARY APPROPRIATIONS, PURSUANT TO N.J.S.A 40A:4-20, PRIOR TO THE ADOPTION OF THE 2026 MUNICIPAL BUDGET

WHEREAS, NJSA 40A:4-20 provides that, in addition to temporary appropriations necessary for the period prior to the adoption of the budget. the governing body may make emergency temporary appropriations for any purposes for which appropriations may lawfully be made, for the period between the beginning of the current calendar year and the date of the adoption of the budget for the current calendar year; and

WHEREAS, the amount of such emergency temporary appropriations shall be included under corresponding headings in the budget as adopted

WHEREAS, the City has deemed certain emergency temporary appropriations to be necessary and such appropriations are conforming to the provisions of NJSA 40A:4-20;

NOW, THEREFORE, BE IT RESOLVED, that in accordance with N.J.S.A 40A:4-20 the following:

1. Emergency temporary appropriations are made and the same are hereby made for

	Current Fund	Water Operating	Sewer Operating
Operating Expenses	76,074,796	7,864,812	4,354,375
Capital	405,000		575,000
Debt	3,103,388	952,714	1,911,227
Grant Funds	4,732,964.31		
Total Temporary Appropriations	84,316,148.31	8,817,526	6,840,602

2. That said Emergency Temporary Appropriation will be provided for in full in the 2026 budget

3. That two certified copies of this resolution be filed with the Director of Local Government Services

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-AA-890-999	Reserve for Uncollected Taxes	Line Item Control	-
6-01-C1-885-875	Capital Improvement Fund	Line Item Control	405,000.00
6-01-C2-886-872	Sup Trans Aid - City Facilities	Line Item Control	-
6-01-C2-886-873	Sup Trans Aid - Metro Police Dept	Line Item Control	-
6-01-C2-886-874	Sup Trans Aid - Road/Infrastructure	Line Item Control	-
6-01-C2-886-875	Sup Trans Aid - Dept PW Equipment	Line Item Control	-
6-01-C2-886-876	Sup Trans Aid - Remove Ill DumpSite	Line Item Control	-
6-01-C2-886-877	Sup Trans Aid - Water & Sewer Upgrd	Line Item Control	-
6-01-C3-887-241	Purchase Vehicles	Line Item Control	-
6-01-C3-887-251	Purchase Vehicles	Line Item Control	-
6-01-C3-887-252	Community Center Rennovations	Line Item Control	-
6-01-C3-887-253	Dump Site	Line Item Control	-
6-01-C3-887-254	Gas Tank and Pump Demo	Line Item Control	-
6-01-C3-887-878	Capital Project - Roadwork	Line Item Control	-
6-01-C3-887-901	Capital Projects - Purchase Vehicles	Line Item Control	-
6-01-C3-887-902	Capital Projects - Community Center Renn	Line Item Control	-
6-01-C3-887-903	Capital Projects - Dump Site	Line Item Control	-
6-01-C4-888-879	State Aid - Technology Appropriation	Line Item Control	-
6-01-D1-889-801	Debt - Bond Principal	Line Item Control	2,320,000.00
6-01-D1-889-802	Debt - Bond Interest	Line Item Control	208,388.00
6-01-D1-889-803	Debt - Note Interest	Line Item Control	225,000.00
6-01-D1-889-804	Debt - Note Principal	Line Item Control	-
6-01-D1-889-805	Debt - Loan Repayment P & I	Line Item Control	-
6-01-D1-889-806	Debt - DCA Demo Loan Principal	Line Item Control	350,000.00
6-01-D2-888-858	DC - Unfunded Capital Ordinances	Line Item Control	-
6-01-D2-888-859	DC - Water & Sewer Utiliy Deficit	Line Item Control	-
6-01-D2-888-863	DC - Special Emergency COVID	Line Item Control	-
6-01-D2-888-866	DC - Water Utility Deficit	Line Item Control	-
6-01-D2-888-869	DC - Prior Year Bills	Line Item Control	-
6-01-E0-100-901	Capital	Sub Account	-
6-01-E0-100-904	TAXES,LICENSES,FEES	Sub Account	-
6-01-E0-100-906	PROFESSIONAL SERVICES	Sub Account	5,000.00
6-01-E0-100-907	OFFICE SERVICES	Sub Account	-
6-01-E0-100-908	OTHER SERVICES	Sub Account	5,000.00
6-01-E0-100-911	ADVERTISING & PROMOTIONS	Sub Account	5,000.00
6-01-E0-100-912	TRAVEL	Sub Account	2,500.00
6-01-E0-100-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	4,000.00
6-01-E0-100-914	TRAINING	Sub Account	500.00
6-01-E0-100-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	500.00
6-01-E0-100-916	Maintenance & Repair	Sub Account	500.00
6-01-E0-100-917	OPERATING MATERIALS	Sub Account	11,000.00
6-01-E0-100-918	OFFICE SUPPLIES & POSTAGE	Sub Account	5,000.00
6-01-E0-100-919	SPECIAL EVENTS	Sub Account	28,000.00
6-01-E0-100-999	MISCELLANEOUS	Sub Account	500.00
6-01-E0-101-906	PROFESSIONAL SERVICES	Sub Account	70,000.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E0-101-999	MISCELLANEOUS	Sub Account	-
6-01-E0-103-906	PROFESSIONAL SERVICES	Sub Account	18,350.00
6-01-E0-103-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	1,500.00
6-01-E0-103-914	TRAINING	Sub Account	600.00
6-01-E0-103-916	MAINTENANCE & REPAIR	Sub Account	1,500.00
6-01-E0-103-917	OPERATING MATERIALS	Sub Account	-
6-01-E0-103-918	OFFICE SUPPLIES & POSTAGE	Sub Account	10,000.00
6-01-E0-103-999	MISCELLANEOUS	Sub Account	-
6-01-E0-200-901	CAPITAL EXPENDITURES	Sub Account	2,500.00
6-01-E0-200-904	TAXES,LICENSES,FEES	Sub Account	-
6-01-E0-200-906	PROFESSIONAL SERVICES	Sub Account	312,500.00
6-01-E0-200-907	OFFICE SERVICES	Sub Account	-
6-01-E0-200-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E0-200-912	TRAVEL	Sub Account	250.00
6-01-E0-200-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	34,350.00
6-01-E0-200-914	TRAINING	Sub Account	7,200.00
6-01-E0-200-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E0-200-917	OPERATING MATERIALS	Sub Account	-
6-01-E0-200-918	OFFICE SUPPLIES & POSTAGE	Sub Account	2,500.00
6-01-E0-200-999	MISCELLANEOUS	Sub Account	-
6-01-E0-201-905	UTILITIES & RELATED SERVICES	Sub Account	12,500.00
6-01-E0-201-906	PROFESSIONAL SERVICES	Sub Account	150,000.00
6-01-E0-201-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E0-201-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E0-201-918	OFFICE SUPPLIES & POSTAGE	Sub Account	1,250.00
6-01-E0-201-999	MISCELLANEOUS	Sub Account	250.00
6-01-E0-202-916	Maintenance and Repair	Sub Account	61,000.00
6-01-E0-203-906	PROFESIONAL SERVICES	Sub Account	25,000.00
6-01-E0-300-901	CAPITAL EXPENDITURES	Sub Account	4,050.00
6-01-E0-300-912	TRAVEL	Sub Account	-
6-01-E0-300-914	TRAINING	Sub Account	350.00
6-01-E0-300-916	MAINTENANCE & REPAIR	Sub Account	400.00
6-01-E0-300-917	OPERATING MATERIALS	Sub Account	3,000.00
6-01-E0-300-918	OFFICE SUPPLIES & POSTAGE	Sub Account	620.00
6-01-E0-300-999	MISCELLANEOUS	Sub Account	-
6-01-E0-301-906	PROFESSIONAL SERVICES	Sub Account	300,000.00
6-01-E0-302-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E0-302-902	RENTALS	Sub Account	-
6-01-E0-302-907	OFFICE SERVICES	Sub Account	1,350.00
6-01-E0-302-911	ADVERTISING & PROMOTIONS	Sub Account	415.00
6-01-E0-302-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	1,250.00
6-01-E0-302-914	TRAINING	Sub Account	750.00
6-01-E0-302-915	UNIFORM PERSONAL EQUIPMENT	Sub Account	200.00
6-01-E0-302-916	MAINTENANCE & REPAIR	Sub Account	600.00
6-01-E0-302-917	OPERATING MATERIALS	Sub Account	33,150.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E0-302-918	OFFICE SUPPLIES & POSTAGE	Sub Account	525.00
6-01-E0-302-999	MISCELLANEOUS	Sub Account	-
6-01-E0-303-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E0-303-907	OFFICE SERVICES	Sub Account	-
6-01-E0-303-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	500.00
6-01-E0-303-917	OPERATING MATERIALS	Sub Account	-
6-01-E0-303-999	MISCELLANEOUS	Sub Account	35,000.00
6-01-E0-305-901	CAPITAL EXPENDITURES	Sub Account	3,600.00
6-01-E0-305-912	TRAVEL	Sub Account	100.00
6-01-E0-305-914	TRAINING	Sub Account	100.00
6-01-E0-305-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	850.00
6-01-E0-305-917	OPERATING MATERIALS	Sub Account	10,500.00
6-01-E0-305-918	OFFICE SUPPLIES & POSTAGE	Sub Account	850.00
6-01-E0-305-999	MISCELLANEOUS	Sub Account	-
6-01-E1-425-901	CAPITAL EXPENDITURES	Sub Account	50,000.00
6-01-E1-425-902	RENTALS	Sub Account	13,000.00
6-01-E1-425-906	PROFESSIONAL SERVICES	Sub Account	75,000.00
6-01-E1-425-907	OFFICE SERVICES	Sub Account	-
6-01-E1-425-912	TRAVEL	Sub Account	500.00
6-01-E1-425-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	250.00
6-01-E1-425-914	TRAINING	Sub Account	7,500.00
6-01-E1-425-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	750.00
6-01-E1-425-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E1-425-917	OPERATING MATERIALS	Sub Account	-
6-01-E1-425-918	OFFICE SUPPLIES & POSTAGE	Sub Account	3,000.00
6-01-E1-425-919	SPECIAL EVENTS	Sub Account	-
6-01-E1-425-999	MISCELLANEOUS	Sub Account	52,500.00
6-01-E1-429-046	GENERAL LIABILITY CATAST INS	Sub Account	1,000,000.00
6-01-E1-429-049	UNDERGROUND STORAGE TANK	Sub Account	-
6-01-E1-429-055	SURETY BONDS & CRIME INSURANCE	Sub Account	-
6-01-E1-429-062	SURETY BONDS & INSURANCE PREMI	Sub Account	250,000.00
6-01-E1-430-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E1-430-902	RENTALS	Sub Account	55,000.00
6-01-E1-430-904	TAXES,LICENSES,FEES	Sub Account	1,000.00
6-01-E1-430-907	OFFICE SERVICES	Sub Account	5,000.00
6-01-E1-430-908	OTHER SERVICES	Sub Account	10,000.00
6-01-E1-430-911	ADVERTISING & PROMOTION	Sub Account	30,000.00
6-01-E1-430-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	2,500.00
6-01-E1-430-914	TRAINING	Sub Account	1,500.00
6-01-E1-430-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	500.00
6-01-E1-430-916	MAINTENANCE & REPAIR	Sub Account	8,000.00
6-01-E1-430-917	OPERATING MATERIALS	Sub Account	23,500.00
6-01-E1-430-918	OFFICE SUPPLIES & POSTAGE	Sub Account	6,000.00
6-01-E1-430-999	MISCELLANEOUS	Sub Account	21,500.00
6-01-E1-432-906	PROFESSIONAL SERVICES	Sub Account	29,000.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E1-432-907	OFFICE SERVICES	Sub Account	-
6-01-E1-432-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E1-432-918	OFFICE SUPPLIES & POSTAGE	Sub Account	6,000.00
6-01-E1-433-901	CAPITAL EXPENDITURES	Sub Account	35,000.00
6-01-E1-433-906	PROFESSIONAL SERVICES	Sub Account	75,000.00
6-01-E1-433-907	OFFICE SERVICES	Sub Account	132,500.00
6-01-E1-433-908	OTHER SERVICES	Sub Account	7,500.00
6-01-E1-433-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	-
6-01-E1-433-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	1,000.00
6-01-E1-433-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E1-433-917	OPERATING MATERIALS	Sub Account	62,500.00
6-01-E1-433-918	OFFICE SUPPLIES & POSTAGE	Sub Account	1,500.00
6-01-E1-433-936	MIS-FINANCE	Sub Account	80,000.00
6-01-E1-433-999	MISCELLANEOUS	Sub Account	-
6-01-E1-434-045	GENERAL LIABILITY SELF INSURANCE	Sub Account	1,073,736.00
6-01-E1-454-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E1-454-906	PROFESSIONAL SERVICES	Sub Account	45,000.00
6-01-E1-454-908	OTHER SERVICES	Sub Account	-
6-01-E1-454-909	DONATIONS & CONTRIBUTIONS	Sub Account	-
6-01-E1-454-912	TRAVEL	Sub Account	-
6-01-E1-454-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	2,000.00
6-01-E1-454-914	TRAINING	Sub Account	1,500.00
6-01-E1-454-917	OPERATING MATERIALS	Sub Account	-
6-01-E1-454-918	OFFICE SUPPLIES & POSTAGE	Sub Account	1,500.00
6-01-E1-454-921	CENTRAL POSTAGE	Sub Account	-
6-01-E1-454-999	MISCELLANEOUS	Sub Account	-
6-01-E2-450-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E2-450-904	TAXES,LICENSES,FEES	Sub Account	-
6-01-E2-450-906	PROFESSIONAL SERVICES	Sub Account	87,500.00
6-01-E2-450-907	OFFICE SERVICES	Sub Account	-
6-01-E2-450-908	OTHER SERVICES	Sub Account	-
6-01-E2-450-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	2,500.00
6-01-E2-450-914	TRAINING	Sub Account	5,000.00
6-01-E2-450-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E2-450-917	OPERATING SUPPLIES	Sub Account	-
6-01-E2-450-918	OFFICE SUPPLIES & POSTAGE	Sub Account	7,500.00
6-01-E2-450-999	MISCELLANEOUS	Sub Account	-
6-01-E2-451-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	-
6-01-E2-451-917	OPERATING MATERIALS	Sub Account	-
6-01-E2-451-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E2-451-999	MISCELLANEOUS	Sub Account	-
6-01-E2-452-904	TAXES,LICENSES,FEES	Sub Account	-
6-01-E2-452-914	TRAINING	Sub Account	-
6-01-E2-452-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E2-452-999	MISCELLANEOUS	Sub Account	-

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E2-453-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E2-453-905	UTILITIES & RELATED SERVICES	Sub Account	-
6-01-E2-453-906	PROFESSIONAL SERVICES	Sub Account	35,000.00
6-01-E2-453-907	OFFICE SERVICES	Sub Account	-
6-01-E2-453-908	OTHER SERVICES - Merchant Services	Sub Account	62,500.00
6-01-E2-453-911	ADVERTISING & PROMOTIONS	Sub Account	1,500.00
6-01-E2-453-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	1,000.00
6-01-E2-453-914	TRAINING	Sub Account	3,000.00
6-01-E2-453-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	-
6-01-E2-453-916	MAINTENANCE & REPAIR	Sub Account	4,000.00
6-01-E2-453-917	OPERATING MATERIALS	Sub Account	4,000.00
6-01-E2-453-918	OFFICE SUPPLIES	Sub Account	12,500.00
6-01-E2-453-921	CENTRAL POSTAGE	Sub Account	80,000.00
6-01-E2-453-999	MISCELLANEOUS	Sub Account	-
6-01-E2-455-906	PROFESSIONAL SERVICES	Sub Account	52,500.00
6-01-E2-455-914	TRAINING	Sub Account	-
6-01-E2-455-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E2-455-924	OFFSET CDBG	Sub Account	-
6-01-E2-455-999	MISCELLANEOUS	Sub Account	-
6-01-E2-456-914	TRAINING	Sub Account	-
6-01-E2-456-918	OFFICE SUPPLIES & POSTATE	Sub Account	-
6-01-E2-456-999	MISCELLANEOUS	Sub Account	-
6-01-E3-500-908	OTHER SERVICES	Sub Account	-
6-01-E3-500-999	MISCELLANEOUS	Sub Account	-
6-01-E3-501-908	OTHER SERVICES	Sub Account	-
6-01-E3-501-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	36,000.00
6-01-E3-501-918	OFFICE SUPPLIES & POSTAGE	Sub Account	4,000.00
6-01-E3-501-999	MISCELLANEOUS	Sub Account	-
6-01-E3-550-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E3-550-902	RENTALS	Sub Account	-
6-01-E3-550-906	PROFESSIONAL SERVICES	Sub Account	9,500.00
6-01-E3-550-908	OTHER SERVICES	Sub Account	-
6-01-E3-550-909	DONATIONS & CONTRIBUTIONS	Sub Account	350.00
6-01-E3-550-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E3-550-912	TRAVEL	Sub Account	-
6-01-E3-550-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	1,250.00
6-01-E3-550-914	TRAINING	Sub Account	50,500.00
6-01-E3-550-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	49,500.00
6-01-E3-550-916	MAINTENANCE & REPAIR	Sub Account	45,000.00
6-01-E3-550-917	OPERATING MATERIALS	Sub Account	29,275.00
6-01-E3-550-918	OFFICE SUPPLIES & POSTAGE	Sub Account	2,500.00
6-01-E3-550-919	SPECIAL EVENTS	Sub Account	-
6-01-E3-550-999	MISCELLANEOUS	Sub Account	-
6-01-E3-551-904	TAXES, LICENSES, FEES	Sub Account	-
6-01-E3-551-907	OFFICE SERVICES	Sub Account	-

Amended Temporary Budget - April 2026

50%

Account Number	Account Description	Account Type	Amended Bgt
6-01-E3-551-911	ADVERTISING and PROMOTION	Sub Account	-
6-01-E3-551-913	MEMBERSHIP and SUBSCRIPTIONS	Sub Account	1,800.00
6-01-E3-551-914	TRAINING	Sub Account	750.00
6-01-E3-551-917	OPERATING MATERIALS and SUPPLIES	Sub Account	4,250.00
6-01-E3-551-918	OFFICE SUPPLIES and POSTAGE	Sub Account	-
6-01-E3-551-999	MISCELLANEOUS	Sub Account	-
6-01-E3-888-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E3-888-975	Camden Metro Police	Sub Account	-
6-01-E4-600-911	ADVERTISING & PROMOTIONS	Sub Account	1,000.00
6-01-E4-600-914	TRAINING	Sub Account	125.00
6-01-E4-600-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E4-600-917	OPERATING MATERIALS	Sub Account	-
6-01-E4-600-918	OFFICE SUPPLIES & POSTAGE	Sub Account	500.00
6-01-E4-600-999	MISCELLANEOUS	Sub Account	3,500.00
6-01-E4-601-908	OTHER SERVICES	Sub Account	1,002,500.00
6-01-E4-601-913	MEMBESHIPS & SUBSCRIPTIONS	Sub Account	-
6-01-E4-602-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E4-602-906	PROFESSIONAL SERVICES	Sub Account	45,000.00
6-01-E4-602-908	OTHER SERVICES	Sub Account	-
6-01-E4-602-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	-
6-01-E4-602-914	TRAINING	Sub Account	-
6-01-E4-602-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	2,250.00
6-01-E4-602-917	OPERATING MATERIALS	Sub Account	500.00
6-01-E4-602-918	OFFICE SUPPLIES & POSTAGE	Sub Account	3,000.00
6-01-E4-602-999	MISCELLANEOUS	Sub Account	-
6-01-E4-603-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E4-603-904	TAXES, LICENSES & FEES	Sub Account	100.00
6-01-E4-603-912	TRAVEL	Sub Account	-
6-01-E4-603-914	TRAINING	Sub Account	-
6-01-E4-603-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	1,500.00
6-01-E4-603-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E4-603-917	OPERATING MATERIALS	Sub Account	500.00
6-01-E4-603-918	OFFICE SUPPLIES & POSTAGE	Sub Account	3,000.00
6-01-E4-603-999	MISCELLANEOUS	Sub Account	-
6-01-E4-604-908	OTHER SERVICES	Sub Account	-
6-01-E4-604-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	-
6-01-E4-604-914	TRAINING	Sub Account	-
6-01-E4-604-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	2,250.00
6-01-E4-604-916	MAINTENANCE REPAIR	Sub Account	-
6-01-E4-604-917	OPERATING MATERIALS	Sub Account	1,000.00
6-01-E4-604-918	OFFICE SUPPLIES & POSTAGE	Sub Account	3,000.00
6-01-E4-604-999	MISCELLANEOUS	Sub Account	-
6-01-E4-605-901	Projects	Sub Account	1,000,000.00
6-01-E4-606-911	CAPITAL EXPENDITURES	Sub Account	-
6-01-E4-606-912	TRAVEL	Sub Account	200.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E4-606-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	50.00
6-01-E4-606-914	TRAINING	Sub Account	-
6-01-E4-606-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	250.00
6-01-E4-606-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E4-606-917	OPERATING MATERIALS	Sub Account	150.00
6-01-E4-606-918	OFFICE SUPPLIES & POSTAGES	Sub Account	-
6-01-E4-606-999	MISCELLANEOUS	Sub Account	-
6-01-E5-104-906	PROFESSIONAL SERVICES	Sub Account	22,500.00
6-01-E5-104-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E5-104-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	1,125.00
6-01-E5-104-914	TRAINING	Sub Account	1,000.00
6-01-E5-104-917	OPERATING MATERIALS	Sub Account	125.00
6-01-E5-104-999	MISCELLANEOUS	Sub Account	-
6-01-E5-105-906	PROFESSIONAL SERVICES	Sub Account	25,000.00
6-01-E5-105-914	TRAINING	Sub Account	1,000.00
6-01-E5-105-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	-
6-01-E5-105-917	OPERATING MATERIALS	Sub Account	-
6-01-E5-105-999	MISCELLANEOUS	Sub Account	500.00
6-01-E5-650-906	PROFESSIONAL SERVICES	Sub Account	4,500.00
6-01-E5-650-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	1,000.00
6-01-E5-650-914	TRAINING	Sub Account	1,000.00
6-01-E5-650-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	100.00
6-01-E5-650-917	OPERATING MATERIALS	Sub Account	1,000.00
6-01-E5-650-918	OFFICE SUPPLIES & POSTAGE	Sub Account	800.00
6-01-E5-650-999	MISCELLAMEOUS	Sub Account	7,500.00
6-01-E5-651-903	INSURANCE PREMIUMS	Sub Account	-
6-01-E5-651-904	TAXES,LICENSES,FEES	Sub Account	200.00
6-01-E5-651-906	PROFESSIONAL SERVICES - Planning	Sub Account	50,000.00
6-01-E5-651-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E5-651-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	800.00
6-01-E5-651-914	TRAINING	Sub Account	1,000.00
6-01-E5-651-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	125.00
6-01-E5-651-917	OPERATING MATERIALS	Sub Account	750.00
6-01-E5-651-918	OFFICE SUPPLIES & POSTAGE	Sub Account	2,000.00
6-01-E5-651-999	MISCELLANEOUS	Sub Account	15,000.00
6-01-E5-657-906	PROFESSIONAL SERVICES	Sub Account	4,500.00
6-01-E5-657-907	Office Services	Sub Account	1,000.00
6-01-E5-657-908	OTHER SERVICES	Sub Account	1,500.00
6-01-E5-657-911	Advertising & Promotions	Sub Account	500.00
6-01-E5-657-914	Training	Sub Account	500.00
6-01-E5-657-916	Maintenance & Repair	Sub Account	500.00
6-01-E5-657-917	Operating Materials	Sub Account	1,000.00
6-01-E5-657-918	Office Supplies & Postage	Sub Account	1,500.00
6-01-E5-657-999	MISCELLANEOUS	Sub Account	5,000.00
6-01-E5-661-901	CAPITAL EXPENDITURES	Sub Account	25,000.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E5-661-906	PROFESSIONAL SERVICES	Sub Account	212,500.00
6-01-E5-661-908	OTHER SERVICES	Sub Account	50,000.00
6-01-E5-661-915	UNIFORMS & PERSONAL EQUIPMENTS	Sub Account	750.00
6-01-E5-661-916	MAINTENANCE & REPAIR	Sub Account	5,000.00
6-01-E5-661-917	OPERATING MATERIALS	Sub Account	-
6-01-E5-661-918	OFFICE SUPPLIES & POSTAGE	Sub Account	4,000.00
6-01-E5-661-999	MISCELLANEOUS	Sub Account	25,000.00
6-01-E6-436-905	UTILITIES ALL DEPTS	Sub Account	550,000.00
6-01-E6-436-925	OTHER TELECOMMUNICATIOS	Sub Account	87,500.00
6-01-E6-700-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E6-700-904	TAXES,LICENSES,FEES	Sub Account	-
6-01-E6-700-906	PROFESSIONAL SERVICES	Sub Account	-
6-01-E6-700-908	OTHER SERVICES	Sub Account	-
6-01-E6-700-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	2,500.00
6-01-E6-700-914	TRAINING	Sub Account	2,500.00
6-01-E6-700-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	500.00
6-01-E6-700-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E6-700-917	OPERATING MATERIALS	Sub Account	10,000.00
6-01-E6-700-918	OFFICE SUPPLIES & POSTAGE	Sub Account	5,000.00
6-01-E6-700-999	MISCELLANEOUS	Sub Account	-
6-01-E6-701-904	Garbage & Recycling Collection Contracts	Sub Account	6,705,000.00
6-01-E6-701-905	Condo & Apartment Reimbursements	Sub Account	1,000,000.00
6-01-E6-701-906	Landfill - Pollution Control Authority	Sub Account	600,000.00
6-01-E6-701-907	Incinerator - Covanta	Sub Account	1,717,500.00
6-01-E6-701-908	E-Waste, Stumps, and other misc	Sub Account	7,500.00
6-01-E6-701-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E6-701-999	Contingency	Sub Account	10,000.00
6-01-E6-702-901	Capital Expenditures	Sub Account	-
6-01-E6-702-906	PROFESSIONAL SERVICES	Sub Account	-
6-01-E6-702-908	OTHER SERVICES	Sub Account	-
6-01-E6-702-914	TRAINING	Sub Account	-
6-01-E6-702-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	27,500.00
6-01-E6-702-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E6-702-917	OPERATING MATERIALS	Sub Account	75,000.00
6-01-E6-702-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E6-702-919	SPECIAL EVENTS	Sub Account	-
6-01-E6-702-921	SNOW REMOVAL	Sub Account	180,000.00
6-01-E6-702-922	DEMOLITION	Sub Account	-
6-01-E6-702-923	EMERGENCY MANAGEMENT	Sub Account	6,250.00
6-01-E6-702-999	MISCELLANEOUS	Sub Account	-
6-01-E6-703-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	-
6-01-E6-703-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E6-703-917	OPERATING MATERIALS	Sub Account	23,500.00
6-01-E6-703-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E6-703-999	MISCELLANEOUS	Sub Account	-

Account Number	Account Description	Account Type	Amended Bgt
6-01-E6-705-904	Parks - TAXES, LICENSES, FEES	Sub Account	6,500.00
6-01-E6-705-905	Parks - UTILITIES & RELATED SERVICES	Sub Account	25,000.00
6-01-E6-705-906	Parks - PROFESSIONAL SERVICES	Sub Account	-
6-01-E6-705-908	OTHER SERVICES	Sub Account	-
6-01-E6-705-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	-
6-01-E6-705-916	Parks - MAINTENANCE & REPAIR	Sub Account	125,000.00
6-01-E6-705-917	Parks - OPERATING MATERIALS	Sub Account	50,000.00
6-01-E6-705-918	Parks - OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E6-705-999	Parks - MISCELLANEOUS	Sub Account	-
6-01-E6-706-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E6-706-902	RENTALS	Sub Account	-
6-01-E6-706-904	Fac. Maint. - TAXES, LICENSES & FEES	Sub Account	-
6-01-E6-706-905	Fac.Maint.-UTILITIES & RELATED SERVICES	Sub Account	175,000.00
6-01-E6-706-906	PROFESSIONAL SERVICES	Sub Account	-
6-01-E6-706-908	Fac. Maint. - OTHER SERVICES	Sub Account	20,000.00
6-01-E6-706-914	TRAINING	Sub Account	-
6-01-E6-706-915	UNIFORMS & PERSONAL EQUIPMENT	Sub Account	-
6-01-E6-706-916	Fac. Maint. - MAINTENANCE & REPAIR	Sub Account	100,000.00
6-01-E6-706-917	Fac. Maint. - OPERATING MATERIALS	Sub Account	85,000.00
6-01-E6-706-931	FIRE DEPARTMENT - FAC MAINT	Sub Account	-
6-01-E6-706-935	HEALTH & HUMAN SVS - FAC. MAIN	Sub Account	-
6-01-E6-706-999	Fac. Maint. - MISCELLANEOUS	Sub Account	-
6-01-E6-707-901	Capital - Equipment	Sub Account	-
6-01-E6-707-914	TRAINING	Sub Account	2,500.00
6-01-E6-707-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	-
6-01-E6-707-916	MAINTENANCE & REPAIR	Sub Account	-
6-01-E6-707-917	OPERATING MATERIALS	Sub Account	20,000.00
6-01-E6-707-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E6-707-999	MISCELLANEOUS	Sub Account	-
6-01-E6-709-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E6-709-915	UNIFORM ALLOWANCE	Sub Account	1,000.00
6-01-E6-709-916	MAINTENANCE & REPAIR	Sub Account	275,000.00
6-01-E6-709-917	OPERATING MATERIALS	Sub Account	210,000.00
6-01-E6-709-999	MISCELLANEOUS	Sub Account	-
6-01-E6-851-901	CAPITAL EXPENDITURES	Sub Account	-
6-01-E6-851-905	UTILITIES & RELATED SERVICES	Sub Account	1,750,000.00
6-01-E7-800-908	OTHER SERVICES	Sub Account	200,000.00
6-01-E7-800-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E7-800-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	2,500.00
6-01-E7-800-914	TRAINING	Sub Account	5,000.00
6-01-E7-800-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	-
6-01-E7-800-917	OPERATING MATERIALS	Sub Account	-
6-01-E7-800-918	OFFICE SUPPLIES & POSTAGE	Sub Account	5,000.00
6-01-E7-800-919	SPECIAL EVENTS	Sub Account	25,000.00
6-01-E7-800-999	MISCELLANEOUS	Sub Account	-

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-E7-802-908	OTHER SERVICES	Sub Account	25,000.00
6-01-E7-802-917	OPERATING MATERIALS	Sub Account	-
6-01-E7-802-918	OFFICE SUPPLIES & POSTAGE	Sub Account	2,500.00
6-01-E7-802-999	MISCELLANEOUS	Sub Account	2,500.00
6-01-E7-803-901	CAPITAL EXPENDITURES	Sub Account	5,000.00
6-01-E7-803-908	OTHER SERVICES - Community Services	Sub Account	15,000.00
6-01-E7-803-918	OFFICE SUPPLIES & POSTAGE	Sub Account	7,500.00
6-01-E7-803-999	MISCELLANEOUS	Sub Account	-
6-01-E7-805-905	UTILITIES & RELATED SERVICES	Sub Account	-
6-01-E7-805-907	OFFICE SERVICES	Sub Account	-
6-01-E7-805-908	OTHER SERVICES	Sub Account	67,500.00
6-01-E7-805-909	DONATIONS & CONTRIBUTIONS	Sub Account	-
6-01-E7-805-911	ADVERTISING & PROMOTIONS	Sub Account	-
6-01-E7-805-913	MEMBERSHIPS & SUBSCRIPTIONS	Sub Account	500.00
6-01-E7-805-914	TRAINING	Sub Account	-
6-01-E7-805-915	UNIFORM & PERSONAL EQUIPMENT	Sub Account	4,500.00
6-01-E7-805-917	OPERATING MATERIALS	Sub Account	-
6-01-E7-805-918	OFFICE SUPPLIES & POSTAGE	Sub Account	-
6-01-E7-805-919	SPECIAL EVENTS	Sub Account	10,000.00
6-01-E7-805-999	MISCELLANEOUS	Sub Account	-
6-01-E7-807-908	OTHER SERVICES	Sub Account	11,500.00
6-01-E7-807-914	TRAINING	Sub Account	2,500.00
6-01-E7-807-918	OFFICE SUPPLIES & POSTAGE	Sub Account	2,000.00
6-01-E7-807-919	SPECIAL EVENTS	Sub Account	4,500.00
6-01-E7-807-999	MISCELLANEOUS	Sub Account	-
6-01-E9-874-907	OE - Business Personal Property Taxes	Line Item Control	-
6-01-E9-885-858	OE - Supplemental Transitional Aid	Line Item Control	-
6-01-E9-888-803	OE - Repayment, Department of Justice	Line Item Control	-
6-01-E9-890-972	OE - Matching Funds for Grants	Line Item Control	100,000.00
6-01-E9-899-901	OE - Contingency	Line Item Control	285,000.00
6-01-F0-427-001	Reimbursement - Trust Fund	Sub Account	-
6-01-F0-427-002	Reimbursement - Employee Cost Share ch78	Sub Account	(1,250,000.00)
6-01-F0-427-003	Reimbursement - Retiree & COBRA	Sub Account	(200,000.00)
6-01-F0-427-022	Active Employees Group Health Insurance	Sub Account	7,140,000.00
6-01-F0-427-023	Retired Employees Health Insurance	Sub Account	8,925,000.00
6-01-F0-427-024	Retired Employees Medicare Reimbursement	Sub Account	892,500.00
6-01-F0-427-026	Vision and Union Activities (Dues)	Sub Account	25,000.00
6-01-F0-427-028	Dental Insurance	Sub Account	225,000.00
6-01-F0-427-029	Miscelaneous / Contingency	Sub Account	277,000.00
6-01-F0-428-038	Benefits - Workers Compensation	Line Item Control	950,000.00
6-01-F0-438-104	Benefits - Accumulated Absenses	Line Item Control	244,676.00
6-01-F0-888-954	Benefits - Public Employee Retirement	Line Item Control	3,032,825.00
6-01-F0-888-956	Benefits - Police & Fire Retirement Syst	Line Item Control	7,841,459.00
6-01-F0-888-958	Benefits - Pension Increase (Retro)	Line Item Control	
6-01-F1-800-003	Benefits - Social Security - ER	Sub Account	1,127,483.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-F1-800-004	Benefits - Medicare Expense - ER	Sub Account	
6-01-F1-820-006	Benefits - NJ Unemployment Insurance ER	Sub Account	15,000.00
6-01-F1-825-063	Benefits - NJ Disability Insurance - ER	Sub Account	20,000.00
6-01-F1-850-002	Benefits - DCRP Group Life Premium - ER	Sub Account	
6-01-F1-850-005	Benefits - DCRP Emplyers Match 4.05%	Sub Account	42,500.00
6-01-F1-850-008	Benefits - DCRP Long Term Disability -ER	Sub Account	
6-01-S0-100-101	BASE SALARY	Sub Account	491,250.00
6-01-S0-100-102	LONGEVITY	Sub Account	4,000.00
6-01-S0-100-103	OVERTIME - MAYOR'S OFFICE	Sub Account	15,000.00
6-01-S0-103-101	BASE SALARY	Sub Account	848,142.00
6-01-S0-103-102	LONGEVITY	Sub Account	4,000.00
6-01-S0-103-103	OVERTIME - MUN COURT	Sub Account	16,500.00
6-01-S0-200-101	City Attorney - BASE SALARY	Sub Account	711,300.00
6-01-S0-200-102	LONGEVITY	Sub Account	5,000.00
6-01-S0-200-103	OVERTIME - CITY ATTORNEY	Sub Account	1,500.00
6-01-S0-201-101	BASE SALARY	Sub Account	100,800.00
6-01-S0-201-102	LONGEVITY	Sub Account	1,800.00
6-01-S0-201-103	OVERTIME - CITY PROPERTIES	Sub Account	6,000.00
6-01-S0-300-101	BASE SALARY	Sub Account	204,150.00
6-01-S0-300-102	LONGEVITY	Sub Account	1,000.00
6-01-S0-300-103	OVERTIME - CITY COUNCIL	Sub Account	1,500.00
6-01-S0-302-101	BASE SALARY	Sub Account	208,100.00
6-01-S0-302-102	LONGEVITY	Sub Account	3,450.00
6-01-S0-302-103	OVERTIME - MUNICIPAL CLERK	Sub Account	3,000.00
6-01-S0-305-101	BASE SALARY	Sub Account	157,900.00
6-01-S0-305-102	LONGEVITY	Sub Account	700.00
6-01-S0-305-103	OVERTIME - VITAL STATISTICS	Sub Account	3,000.00
6-01-S1-425-101	BASE SALARY	Sub Account	220,600.00
6-01-S1-425-102	LONGEVITY	Sub Account	1,300.00
6-01-S1-425-103	OVERTIME - BUSINESS ADMINISTRATION	Sub Account	1,500.00
6-01-S1-430-101	BASE SALARY	Sub Account	284,450.00
6-01-S1-430-102	LONGEVITY	Sub Account	3,000.00
6-01-S1-430-103	OVERTIME - PURCHASING BUREAU	Sub Account	1,500.00
6-01-S1-432-101	Personnel - BASE SALARY	Sub Account	154,500.00
6-01-S1-432-102	LONGEVITY	Sub Account	6,100.00
6-01-S1-432-103	OVERTIME	Sub Account	1,500.00
6-01-S1-433-101	BASE SALARY	Sub Account	287,500.00
6-01-S1-433-102	LONGEVITY	Sub Account	3,850.00
6-01-S1-433-103	OVERTIME - MIS DIVISION	Sub Account	9,000.00
6-01-S1-433-108	Clothing	Sub Account	500.00
6-01-S1-454-101	BASE SALARY	Sub Account	166,050.00
6-01-S1-454-103	OVERTIME - ASSESSOR'S OFFICE	Sub Account	1,500.00
6-01-S2-450-101	Finance - BASE SALARY	Sub Account	173,850.00
6-01-S2-450-103	OVERTIME - FINANCE DIRECTOR'S OFFICE	Sub Account	1,500.00
6-01-S2-452-101	BASE SALARY	Sub Account	218,900.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-S2-452-102	LONGEVITY	Sub Account	1,450.00
6-01-S2-452-103	OVERTIME - TREASURER	Sub Account	3,000.00
6-01-S2-453-101	BASE SALARY	Sub Account	476,600.00
6-01-S2-453-102	LONGEVITY	Sub Account	4,150.00
6-01-S2-453-103	OVERTIME - REVENUE COLLECTIONS	Sub Account	6,000.00
6-01-S2-455-101	BASE SALARY	Sub Account	310,548.00
6-01-S2-455-102	LONGEVITY	Sub Account	4,750.00
6-01-S2-455-103	OVERTIME - GRANTS MANAGEMENT	Sub Account	1,500.00
6-01-S2-455-120	Grant Reimbursement	Sub Account	(138,808.00)
6-01-S2-456-101	BASE SALARY	Sub Account	114,950.00
6-01-S2-456-102	LONGEVITY	Sub Account	3,200.00
6-01-S2-456-103	OVERTIME - BUREAU OF PAYROLL	Sub Account	50,000.00
6-01-S3-500-101	BASE SALARY	Sub Account	18,650.00
6-01-S3-501-101	BASE SALARY	Sub Account	806,900.00
6-01-S3-501-102	LONGEVITY	Sub Account	5,550.00
6-01-S3-550-101	Fire - BASE SALARY	Sub Account	9,755,700.00
6-01-S3-550-102	LONGEVITY - Fire	Sub Account	385,000.00
6-01-S3-550-103	OVERTIME - FIRE DEPT	Sub Account	1,400,000.00
6-01-S3-550-107	COLLEGE CREDITS - Fire	Sub Account	
6-01-S3-550-108	Fire Salary - Clothing Allowance	Sub Account	25,000.00
6-01-S3-551-101	BASE SALARY - Fire Prevention	Sub Account	377,200.00
6-01-S3-551-102	LONGEVITY - Fire Prevention	Sub Account	27,500.00
6-01-S3-551-103	OVERTIME - Fire Prevention	Sub Account	33,750.00
6-01-S3-551-107	COLLEGE CREDITS - Fire Prevention	Sub Account	500.00
6-01-S4-600-101	BASE SALARY	Sub Account	104,650.00
6-01-S4-600-102	LONGEVITY	Sub Account	2,000.00
6-01-S4-600-103	OVERTIME - CODE ENFORCEMENT DIRECTOR'S	Sub Account	12,000.00
6-01-S4-602-101	BASE SALARY	Sub Account	470,550.00
6-01-S4-602-102	LONGETIVITY	Sub Account	700.00
6-01-S4-602-103	OVERTIME - HOUSING INSPECTIONS	Sub Account	6,000.00
6-01-S4-602-108	Clothing	Sub Account	650.00
6-01-S4-603-101	BASE SALARY	Sub Account	189,150.00
6-01-S4-603-103	OVERTIME - LICENSE & INSPECTION	Sub Account	4,500.00
6-01-S4-604-101	BASE SALARY	Sub Account	501,550.00
6-01-S4-604-102	LONGEVITY	Sub Account	2,400.00
6-01-S4-604-103	OVERTIME - CONSTRUCTION CODE	Sub Account	30,000.00
6-01-S4-604-108	Clothing	Sub Account	1,000.00
6-01-S4-606-101	BASE SALARY	Sub Account	54,450.00
6-01-S4-606-103	OVERTIME - WEIGHTS & MEASURE	Sub Account	1,500.00
6-01-S5-650-101	BASE SALARY - Planning Director	Sub Account	222,000.00
6-01-S5-650-102	LONGEVITY	Sub Account	2,850.00
6-01-S5-650-103	OVERTIME - DEVLPMENT & PLANING DIRECTOR'	Sub Account	4,500.00
6-01-S5-651-101	BASE SALARY	Sub Account	174,350.00
6-01-S5-651-102	LONGEVITY	Sub Account	6,500.00
6-01-S5-651-103	OVERTIME - PLANNING DIVISION	Sub Account	3,000.00

Amended Temporary Budget - April 2026

50%

Account Number	Account Description	Account Type	Amended Bgt
6-01-S5-657-101	BASE SALARY	Sub Account	142,500.00
6-01-S5-657-102	LONGETIVITY	Sub Account	3,150.00
6-01-S5-657-103	OVERTIME	Sub Account	1,500.00
6-01-S5-661-101	BASE SALARY - CAPITAL IMPROVEMENT	Sub Account	319,000.00
6-01-S5-661-102	LONGEVITY	Sub Account	3,350.00
6-01-S5-661-103	OVERTIME - CAPITAL IMPROVEMENT	Sub Account	3,000.00
6-01-S5-661-120	Grant Reimbursement	Sub Account	(20,000.00)
6-01-S6-700-101	BASE SALARY	Sub Account	325,550.00
6-01-S6-700-102	LONGEVITY	Sub Account	4,900.00
6-01-S6-700-103	OVERTIME - PUB WKS DIRECTOR	Sub Account	9,500.00
6-01-S6-700-106	OTHER	Sub Account	500.00
6-01-S6-702-101	Neighborhood Dist. - BASE SALARY	Sub Account	1,513,850.00
6-01-S6-702-102	LONGEVITY	Sub Account	13,500.00
6-01-S6-702-103	OVERTIME - PUB WKS NEIGH DIST	Sub Account	142,000.00
6-01-S6-702-108	Clothing	Sub Account	4,000.00
6-01-S6-702-109	LICENSE BONUS PROGRAM	Sub Account	6,000.00
6-01-S6-703-101	BASE SALARY	Sub Account	99,050.00
6-01-S6-703-102	LONGEVITY	Sub Account	3,050.00
6-01-S6-703-103	OVERTIME - PUB WKS TRAFFIC ENG	Sub Account	10,500.00
6-01-S6-703-108	Clothing	Sub Account	500.00
6-01-S6-705-101	BASE SALARY	Sub Account	261,500.00
6-01-S6-705-102	LONGEVITY	Sub Account	2,000.00
6-01-S6-705-103	OVERTIME - PARKS & OPEN SPACE	Sub Account	39,000.00
6-01-S6-705-108	Clothing	Sub Account	1,000.00
6-01-S6-706-101	BASE SALARY	Sub Account	233,700.00
6-01-S6-706-102	LONGEVITY	Sub Account	2,150.00
6-01-S6-706-103	OVERTIME - FACILITY MAINTENANCE	Sub Account	33,500.00
6-01-S6-706-108	Clothing	Sub Account	500.00
6-01-S6-706-109	LICENSE BONUS PROGRAM	Sub Account	500.00
6-01-S6-707-101	BASE SALARY	Sub Account	182,950.00
6-01-S6-707-102	LONGEVITY	Sub Account	1,050.00
6-01-S6-707-103	OVERTIME - ELECTRICAL BUREAU	Sub Account	7,500.00
6-01-S6-707-108	Clothing	Sub Account	500.00
6-01-S6-709-101	BASE SALARY	Sub Account	313,350.00
6-01-S6-709-102	LONGEVITY	Sub Account	1,000.00
6-01-S6-709-103	OVERTIME	Sub Account	15,000.00
6-01-S6-709-108	Clothing	Sub Account	1,000.00
6-01-S6-709-109	LICENSE BONUS PROGRAM	Sub Account	500.00
6-01-S6-709-110	Tools	Sub Account	500.00
6-01-S7-800-101	BASE SALARY	Sub Account	208,650.00
6-01-S7-800-102	LONGEVITY	Sub Account	3,850.00
6-01-S7-800-103	OVERTIME - HHS DIRECTOR OFFICE	Sub Account	3,000.00
6-01-S7-800-106	SUMMER YOUTH EMPLOYMENT PROGRAM	Sub Account	
6-01-S7-802-101	BASE SALARY	Sub Account	272,350.00
6-01-S7-802-102	LONGEVITY	Sub Account	5,400.00

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
6-01-S7-802-103	OVERTIME	Sub Account	3,000.00
6-01-S7-803-101	BASE SALARY	Sub Account	240,650.00
6-01-S7-803-102	LONGEVITY	Sub Account	800.00
6-01-S7-803-103	OVERTIME - HHS NEIGH SERVICES	Sub Account	4,000.00
6-01-S7-805-101	BASE SALARY	Sub Account	226,500.00
6-01-S7-805-102	LONGEVITY	Sub Account	2,500.00
6-01-S7-805-103	OVERTIME - RECREATION	Sub Account	24,000.00
6-01-S7-807-101	BASE SALARY - Youth & Family	Sub Account	152,750.00
6-01-S7-807-103	OVERTIME- DIVISION OF YOUTH & FAMLY SVCS	Sub Account	19,000.00
			79,583,184.00
GRANTS			
6-01-G2-877-917	Camden UEZ Strong Façade		750,000.00
6-01-G2-621-917	Code Blue		127,500.00
6-01-G2-881-917	EMR Settlement		260,000.00
6-01-G2-559-917	FY 2026 NJDOT Mun. Aid Award		1,121,076.00
6-01-G2-589-917	FY 2026 NJDOT SSTT Award		800,000.00
6-01-G2-690-917	Neighborhood Preservation Program		125,000.00
6-01-G2-741-917	Ped. Safety - New & Upgraded Traffic Signals		49,388.31
6-01-G2-742-917	NJDOT Transporation Alternative (Elm St.)		1,500,000.00
			4,732,964.31
		Totals	84,316,148.31

Amended Temporary Budget - April 2026

Account Number	Account Description	Account Type	50% Amended Bgt
WATER			
6-05-D1-201-804	LOAN REPAYMENTS I-Bank PRINCIPAL		357,474.00
6-05-D1-201-805	PAYMENT LOAN INTEREST		42,740.00
6-05-D1-201-811	Loan Repayments - Current Fund Principal		500,000.00
6-05-D1-201-812	Loan Interest - Current Fund		52,500.00
6-05-E8-101-810	Water Operations - Fixed Cost		3,115,312.00
6-05-E8-101-820	Water Operations - Utilities		472,000.00
6-05-E8-101-830	Water Operations - MRR		1,812,500.00
6-05-E8-101-840	Water Operations - Other Reimbursable		180,000.00
6-05-E8-101-850	Water Operations - Purchased Water		568,750.00
6-05-E8-101-900	Water Operating Other Expenses		1,366,250.00
6-05-E9-999-999	Transfer to Current Fund		350,000.00
			8,817,526.00
SEWER			
6-07-C3-200-240	Capital Project - CSO Improvements		575,000.00
6-07-D1-201-804	PAYMENT OF LOAN PRINCIPAL		1,170,060.00
6-07-D1-201-805	PAYMENT ON LOAN INTEREST		241,467.00
6-07-D1-202-806	I-Bank paid to CCMUA		263,441.00
6-07-D2-201-859	Cash Deficit - Sewer Capital		236,259.00
6-07-E8-101-810	Sewer Operations - Fixed Cost		2,076,875.00
6-07-E8-101-820	Sewer Operations - Utilities		118,000.00
6-07-E8-101-830	Sewer Operations - MRR		1,812,500.00
6-07-E8-101-840	Sewer Operations - Other Reimbursable		173,500.00
6-07-E8-101-999	MISCELLANEOUS		173,500.00
			6,840,602.00

R-35

MBS:dh
04-14-26

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

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

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

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

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

Name	Amount	Reason
Platinum Abstract Company 16 N Centre St, 1-A Merchantville, NJ 08109	$3554.51	Refund Legal Fees for Cert No 25001682, B/L 1286/88, 1271 Park Blvd, Camden, NJ. Pro Cap Vacated the filing of the foreclosure.
Epcot MD LLC 2833 Smith Ave, #306 Baltimore, MD 21209	$11,084.37	Cancel and Refund Cert No 23-00739, B/L 879/50, 2728 Harrison Ave., Camden, NJ due to property being in bankruptcy and not subject to Tax Sale.
Fig 20, LLC PO Box 12225 Newark, NJ 07101-3411	$196.44	Amendment to MC No 10267, Nov 2025 City Council meeting. The sub payment was not included in the refund for Cert No 25000819, B/L 760/105, 827 No 27th St.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	$246.55	Refund for Cert No 25000283, B/L 330/188, 1142 Baring St. Sub payment was not added prior to the lien being redeemed.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.P	3/24/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

- Summary Chart

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

Received by:
City Attorney _____ 3/30
Signature **Date**

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $15,081.87

- Refund Legal Fees due to vacating the filing of a foreclosure.
- Refund lien holder due to property being in bankruptcy and not subject to Tax Sale.
- Amendment to MC No 10267 due to sub payment being missing from refund.
- Refund lien holder due to sub payment not being added to lien prior to redemption.

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Michelle D. Hill-Norman Tax Collector**

COORDINATION:

- **N/A**

Prepared by:

- **Latricia Berry** — **7003/ LaRobins@camdennj.gov**

Name | Phone/Email

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND"

Michelle D. Hill-Norman /2026

Michelle D. Hill-Norman, Tax Collector Date

April 14, 2026

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

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

Prepared By: Michelle Hill 7003

Contact Person: Latricia Berry 7003

Name	Amount	Reason
Platinum Abstract Company 16 N Centre St, 1-A Merchantville, NJ 08109	$3554.51	Refund Legal Fees for Cert No 25001682, B/L 1286/88, 1271 Park Blvd, Camden, NJ. Pro Cap Vacated the filing of the foreclosure.
Epcot MD LLC 2833 Smith Ave, #306 Baltimore, MD 21209	$11,084.37	Cancel and Refund Cert No 23-00739, B/L 879/50, 2728 Harrison Ave., Camden, NJ due to property being in bankruptcy and not subject to Tax Sale.
Fig 20, LLC PO Box 12225 Newark, NJ 07101-3411	$196.44	Amendment to MC No 10267, Nov 2025 City Council meeting. The sub payment was not included in the refund for Cert No 25000819, B/L 760/105, 827 No 27th St.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	$246.55	Refund for Cert No 25000283, B/L 330/188, 1142 Baring St. Sub payment was not added prior to the lien being redeemed.

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

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

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

R-36

MBS:dh
04-14-26

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

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

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

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

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

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

Name	Reason
Camden City 620 Chestnut St Camden, NJ	Cancel Board Up charges in the amount of $907.68 due to property being owned by the city and not subject to charges.
Camden City SS Pierce 100 w 16th St Camden, NJ	Cancel taxes in the amount of $139.35 due to property being owned by the city and not subject to taxes.
Victor Medina 927 So 3rd St. Camden, NJ	Cancel Board Up charges for B/L 243/5, 927 So 3rd St. in the amount of $589.89 per DPW. The property was never boarded up and was billed in error.
Adriana Diaz-Avila 906 So 8th St. Camden, NJ	Cancel Board Up charges for B/L 374/22, 906 So 8th St. in the amount of $374.86 per DPW. The fee was billed by Carmen Hernandez, who is no longer employed with DPW. Since her files cannot be located, the charges are being dismissed.
Devon Goree 428 Mechanic St Camden, NJ	Cancel Board Up charges for B/L 341/57, 428 Mechanic St., Camden, NJ in the amount of $1,043.40 per DPW.

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of Tax Sale Certificate(s)/Taxes and Transfer Charges/Credits.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		LP	3/24/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available)

- Summary Chart

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

Received by:
City Attorney _____
Signature **Date**

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

- Cancel billing due to WTDV.
- Cancel due to Property Tax Exemption.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $3,055.18

IMPACT STATEMENT:

- Cancel Board Up charges due to properties being owned by the City.
- Cancel Board Up charges per DPW.

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Michelle D. Hill-Norman, Tax Collector**

COORDINATION:

- **N/A**

Prepared by:

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL CHARGES"

Michelle D. Hill-Norman /2026

Michelle D. Hill-Norman, Tax Collector Date

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer. April 14, 2026

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

Prepared by: Latricia Berry 7003

Contact Person: Latricia Berry 7003

Name	Reason
Camden City 620 Chestnut St Camden, NJ	Cancel Board Up charges in the amount of $907.68 due to property being owned by the city and not subject to charges.
Camden City SS Pierce 100 w 16th St Camden, NJ	Cancel taxes in the amount of $139.35 due to property being owned by the city and not subject to taxes.
Victor Medina 927 So 3rd St. Camden, NJ	Cancel Board Up charges for B/L 243/5, 927 So 3rd St. in the amount of $589.89 per DPW. The property was never boarded up and was billed in error.
Adriana Diaz-Avila 906 So 8th St. Camden, NJ	Cancel Board Up charges for B/L 374/22, 906 So 8th St. in the amount of $374.86 per DPW. The fee was billed by Carmen Hernandez, who is no longer employed with DPW. Since her files can not be located, the charges are being dismissed.
Devon Goree 428 Mechanic St Camden, NJ	Cancel Board Up charges for B/L 341/57, 428 Mechanic St., Camden, NJ in the amount of $1,043.40 per DPW.

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

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

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

R-37

MBS:dh
04-14-26

RESOLUTION AUTHORIZING THE ISSUANCE OF VARIOUS DUPLICATE TAX SALE CERTIFICATES

WHEREAS, the outside lien holders listed below have lost their original Tax Sale Certificates; and

WHEREAS, the outside lien holders have requested that the City issue duplicate tax sale certificates and have paid the required fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificates as follows:

Name	Reason
Nevoro Young PO Box 1611 Merchantville, NJ 08109	Duplicate Cert for Cert No 17-00399, B/L 383/42, 1002 South 8th St, Camden, NJ.
Maria Moran 117 North 34th St. Camden, NJ 08105	Duplicate Cert for Cert No 7A-02075, B/L 1129/22, SS Mickle St, 52 East of 29th St.
Pro Cap 8, LLC 2500 McClellan Ave. Suite 200 Pennsauken, NJ 08109	Duplicate Cert for Cert No 25001750, B/L 1314/25, 1267 Kaighn Ave., Camden, NJ Duplicate Cert for Cert No 25001229, B/L 1046/40, 3086 Mickle St, Camden, NJ Duplicate Cert for Cert No 25000553, B/L 554/58, 1106 Carl Miller Blvd, Camden, NJ Duplicate Cert for Cert No 24-01317, B/L 1116/131, 50 No 28th St., Camden, NJ Duplicate Cert for Cert No 24-01214, B/L 1044/51, 3080 Carman St., Camden, NJ Duplicate Cert for Cert No 25000930, B/L 861/39, 1021 No 27th St., Camden, NJ Duplicate Cert for Cert No 25000901, B/L 841/50, 1139 Cambridge St., Camden, NJ Duplicate Cert for Cert No 25001667, B/L 1285/106, 1036 Princess Ave., Camden, NJ Duplicate Cert for Cert No 24-00075, B/L 105/65, 933 Kimber St., Camden, NJ Duplicate Cert for Cert No 24-01338, B/L 1126/47, 2818 Carman St., Camden, NJ Duplicate Cert for Cert No 23-01001, B/L 1074/24, 379 Garden Ave., Camden, NJ Duplicate Cert for Cert No 24-00087, B/L 119/5, 520-522 Cooper St., Camden, NJ Duplicate Cert for Cert No 22-01363, B/L 1363/62, 1214 Carl Miller Blvd, Camden, NJ

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

Date: April 14, 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: APRIL 14, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Issuance of Duplicate Certificates.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.T.	3/24/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available)

- Summary Chart

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

Received by:
City Attorney _____
Signature **Date**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of Duplicate Certificates

FACTS/BACKGROUND:

- Issuance of Duplicate Certificates

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Issuance of Duplicate Certificates

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Michelle D. Hill-Norman, Tax Collector**

COORDINATION:

- **N/A**

Prepared by:

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO ISSUE DUPLICATE CERTIFICATES"

Michelle D. Hill-Norman /2026

Michelle D. Hill-Norman, Tax Collector Date

TITLE OF RESOLUTION/ORDINANCE: Resolution to Issue a Duplicate Certificate. April 14, 2026

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

Prepared by: Latricia Berry 7003

Contact Person: Latricia Berry 7003

Name	Reason
Nevoro Young PO Box 1611 Merchantville, NJ 08109	Duplicate Cert for Cert No 17-00399, B/L 383/42, 1002 South 8th St, Camden, NJ.
Maria Moran 117 North 34th St. Camden, NJ 08105	Duplicate Cert for Cert No 7A-02075, B/L 1129/22, SS Mickle St, 52 East of 29th St.
Pro Cap 8, LLC 2500 McClellan Ave. Suite 200 Pennsauken, NJ 08109	Duplicate Cert for Cert No 25001750, B/L 1314/25, 1267 Kaighn Ave., Camden, NJ Duplicate Cert for Cert No 25001229, B/L 1046/40, 3086 Mickle St, Camden, NJ Duplicate Cert for Cert No 25000553, B/L 554/58, 1106 Carl Miller Blvd, Camden, NJ Duplicate Cert for Cert No 24-01317, B/L 1116/131, 50 No 28th St., Camden, NJ Duplicate Cert for Cert No 24-01214, B/L 1044/51, 3080 Carman St., Camden, NJ Duplicate Cert for Cert No 25000930, B/L 861/39, 1021 No 27th St., Camden, NJ Duplicate Cert for Cert No 25000901, B/L 841/50, 1139 Cambridge St., Camden, NJ Duplicate Cert for Cert No 25001667, B/L 1285/106, 1036 Princess Ave., Camden, NJ Duplicate Cert for Cert No 24-00075, B/L 105/65, 933 Kimber St., Camden, NJ Duplicate Cert for Cert No 24-01338, B/L 1126/47, 2818 Carman St., Camden, NJ Duplicate Cert for Cert No 23-01001, B/L 1074/24, 379 Garden Ave., Camden, NJ

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

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

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

	Duplicate Cert for Cert No 24-00087, B/L 119/5, 520-522 Cooper St., Camden, NJ Duplicate Cert for Cert No 22-01363, B/L 1363/62, 1214 Carl Miller Blvd, Camden, NJ

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

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

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

R-38

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NEIGHBORHOOD PRESERVATION PROGRAM GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF $125,000.00 FOR PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP'S HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROGRAM

WHEREAS, the New Jersey Department of Community Affairs ("NJDCA") has awarded a Neighborhood Preservation Program grant to the City of Camden in partnership with Parkside Business Community in Partnership ("PBCIP") for the Parkside Haddon Avenue Business Corridor Revitalization Year 5 and final in the amount of $125,000.00 from January 2026 through December 31, 2026; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to accept the Neighborhood Preservation Program grant in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($125,000.00) from the New Jersey Department of Community Affairs for the Parkside Haddon Avenue Business Corridor Revitalization Year 5 and final; and

BE IT FURTHER RESOLVED that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: April 14, 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: 04/14/2026

TO: City Council
FROM: Dr. Edward C. Williams - Director

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the acceptance of a grant entitled "Neighborhood Preservation Grant" from the New Jersey Department of Community Affairs in the amount of $125,000.00.

Point of Contact:	Tina Piliro	Planning & Development	856-757-7323	Tina.piliro@camdennj.org
	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			3/29/26	
Qualified Purchasing Agent			3/24/26	
Director of Finance				

CITY OF CAMDEN GRANTS MANAGEMENT 2026 MAR 19 PM 12:22

Approved by:
Business Administrator _____ 3/17
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____
Signature **Date**

CITY OF CAMDEN FINANCE DEPARTMENT 2026 MAR 19 PM 2:01

[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 acceptance of a grant entitled "Neighborhood Preservation Grant" from the New Jersey Department of Community Affairs in the amount of $125,000.00.

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

- The City of Camden in partnership with PBCIP was awarded a 5-year NPP grant for the Parkside Business and Community in Partnership – this is the 5th and final year of the grant.
- Acceptance of this funding is critical to the continuation of the program.

IMPACT STATEMENT: This action will allow the City and PBCIP to continue the progress of revitalizing the Haddon Avenue Corridor. City Council has approved said grant since 2022.

SUBJECT MATTER EXPERTS/ADVOCATES: NA

COORDINATION: The Division of Housing Services staff will continue to monitor this matter.

Prepared by:	**Tina Piliro**	**856-757-7323 timorale@ci.camden.nj.us**
	Name	Phone/Email

ATTACHMENT G

Waiver # _____

DLGS Initials _____

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

GRANT PRE-APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information. The Municipality should provide any additional information that will help the DLGS fully understand what is being requested.

PLEASE FULLY EXPLAIN ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND TIMELINE.

The Neighborhood Preservation Program (NPP) grant was awarded to the City of Camden in partnership with PBCIP for the revitalization of the Haddon Avenue Commercial Corridor in the Parkside neighborhood in the amount $125,000 for the year 5 grant. The award of this grant is paramount to the continued revitalization of the Parkside neighborhood. This collaboratin is focused on elevating Parkside through cooperative partnerships, equitable community development practices and implementing transparent community engagement strategies. These core components evolved from the Parkside approved Neighborhood Strategic Plan.

The City's cost toward the grant/endeavor is $25,000 for in kind/matching funds, which is being provided through the City's existing Urban Enterprise Zone Commercial Facade program.

Grant period for year 5 is January 2026 through December 2026.

Budget: See attached

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

Name	Tina Piliro
Title	Coordinator of Monitoring & Evaluation
Telephone Number	856-757-7323
Email	Tina.piliro@camdennj.gov

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

N/A

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

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

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver 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: Department of Planning – Housing Services

Grant Analyst: Tina Piliro Contact #: 856-757-7323

Grant/Project Name:	*FY 2025 NPP – Parkside Haddon Avenue Business Corridor Revitalization (Haddon Avenue the Right Place) - Accept – (5th Year)*					
Grant #:	**G-02-SB-664-250**					
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code:			
Funding Source:	New Jersey Dept. of Community Affairs					
Pass Through:	Y	N	Source:			
Amount of Grant:	**$ 125,000.00**					
Local Match:	**Y**	N	Cash:	$25,000.00	In-Kind:	UEZ
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:	1-1-2026-12-31-2026		Location of Activity:	Camden City Census Tract - 6103		
Date of Analysis:	03-20-2026		Reviewed By:	Barbara Bellamy-Johnson		

Summary: The Department of Development and Planning/Housing Services is requesting a resolution to accept year 5 of the Parkside Business NPP grant. The budget is included in the package in the amount of $125,m000.00 It also includes the other funding attached to this project and the line item breakdown of how the funds should be expended.

The Purpose of the Grant: This award will provide funding to implement a revitalization plan that specifies investment in façade improvement, clean streets, building rehab and business development efforts that deliver sustained small business and residential vitality along Haddon Avenue corridor. The grant agreement is attached will all requirements and stipulations. This is Grant Period is the 5th year of this grant and the period of the grant covers January 1, 2026 to December 31, 2026.

Time Lines:

Problematic Areas/Recommendations

Initial Report √ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning - Housing Services

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			NPP PROGRAM			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code:	**G-02-SB-664-250**	
Funding Source:			NJDCA			
Pass Through:	Y	N	Source:			
Amount of Grant:			**$125,000.00**			
Local Match:	**Y**	N	Cash:		In-Kind:	$25,000
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:	1/21/2026 MC#10376	
Term of Grant:			1/2022- 12/2026	Location of Activity:		
Date of Analysis:				Reviewed By:		

Summary:

3/17/2026: Accept year 5 of 5 of the NPP program award from DCA for the term of 1/1/2026 -12/31/2026

3/16/2026: Resolution for Year 4 of 5 of the NPP Program in the amount of $125,000.

Timelines: 12 month

Problematic Areas/Recommendations:

RESOLUTION MC-26: *10376*
On Motion Of: Falio Leyba-Martinez
APPROVED: January 13th, 2026

R-25

AV:dh
01-13-26

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NEIGHBORHOOD PRESERVATION PROGRAM GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF $125,000.00

WHEREAS, the New Jersey Department of Community Affairs ("NJDCA") has awarded a Neighborhood Preservation Program grant to the City of Camden in partnership with Parkside Business Community in Partnership ("PBCIP") for the Parkside Haddon Avenue Business Corridor Revitalization Year 4 in the amount of $125,000.00 from January ~~2026~~ 2025 through December 31, ~~2026~~ 2025; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to accept the Neighborhood Preservation Program grant in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($125,000.00) from the New Jersey Department of Community Affairs for the Parkside Haddon Avenue Business Corridor Revitalization Year 4; and

BE IT FURTHER RESOLVED that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: January 13, 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

Organization Name: Parkside Business & Community In Partnership

Project Name: NPP Budget - Haddon Avenue the Right Place

Project	NPP Yr 5 2026	Leverage 2026	Funding Source	Municipal Match
Goal 1: PROG DEV: Small Business Support				
Façade Grants ($5K w/10% match required) 1325 Haddon			**NRTC and local UEZ	$0
Technical Support	$5,000		**NRTC, RF	
Small Business Training & Yiftee Program	$30,000	$25,000	PNC Bank	
Mixed-Use Development				
Marketing	$10,000	$20,000	**NRTC, RF	
Infill Vacant Lots/Buildings			**NRTC, Fulton, UEZ, ARP, NMTC, HRSA, Aspire, TRF	
Co-Op Business Space			**PNC	
Acquisitions along Haddon Ave				
Section Subtotal	**$45,000**	**$45,000**		
Goal 2: PROG Other: Parkside Story				
Community Events - Street Festival, Learning Garden & Small Business Saturday	$20,000	$70,000	**NRTC, local sponsors	
Signage & Imagery				
Public Art Exhibits			**NRTC, local sponsors	
Uniform Design Standards along Business Cooridor				
Clean Streets	$17,500		**NRTC	
NPP Implementation Plan				
Section Subtotal	**$37,500**	**$70,000**		
Goal 3: PROG PURCHASED SVCS: Haddon Avenue Corridor Enhancements				
Landscape treaments - "Light the Way" Yr1				
New Plaza & Open Space Areas (1401 Haddon)	$17,500		NRTC	
Section Subtotal	**$17,500**	**$0**		
Goal 4: ADMIN OTHER: Leadership for Moving Forward				
Corridor Biz Coordinator	$25,000	$5,000	**PBCIP	
Mixed-Use Development				
Fostering food entreprenuers				
Establish Local Business Association				
Alternative green spaces				
In-Kind Contribution - Admin		$12,500	**PBCIP and Camden city	$12,500
Section Subtotal	**$25,000**	**$17,500**		
TOTAL:	**$125,000**	**$132,500**		**$12,500**

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 806
TRENTON, NJ 08625-0806

JACQUELYN A. SUÁREZ
Commissioner

November 19, 2025

The Honorable Victor Carstarphen
Mayor
City of Camden
City Hall
520 Market Street
Camden, New Jersey 08101-5120

Re: Neighborhood Preservation 2022
Amendment #: **2022-02351-0050-08**
Total Award Amount: **$500,000.00**

Dear Mayor Carstarphen:

The New Jersey Department of Community Affairs proposes to amend Agreement **2022-02351-0050-07** dated November 29, 2024 with this Amendment, **2022-02351-0050-08**, between the Department and City of Camden. Please review this amendment letter and its attachments carefully. It may implement additional ancillary amendment purposes and agreement changes in addition to those which may have been requested.

The proposed purpose of this amendment is to:

- increase the award amount of the Agreement through the addition of **$125,000.00** in new funds, thereby raising the total award amount to **$500,000.00**. Execution of this amendment will implement the new budget attached and designated as **Section B**.
- modify the source and distribution amongst sources of funds. The amended 'Funding Amount and Sources of Funds' is contained in the attached amended '**AGREEMENT DATA SHEET**'.
- modify the grant/loan award period of the Agreement. The amended grant/loan award period is contained on the attached amended '**AGREEMENT DATA SHEET**'.
- modify the project title and purpose of the grant/loan. The amended project title and purpose of grant/loan is contained on the attached amended '**AGREEMENT DATA SHEET**'.
- modify the objectives of the grant/loan. The amended objectives are contained in the attached amended **Section C**.
- modify the scope of services of the grant/loan. The amended scope of services is contained in the attached amended **Section C**.
- modify components and service areas. The amended component(s) is contained in the new budget attached and designated as **Section B**. The amended service area(s) is contained in the attached amended '**AGREEMENT DATA SHEET**'.

You may view this Amendment by selecting '**Grant Amendments/Revisions**' under the History section of the **SAGE System's** Grant Menu. Please contact your Program Manager should you have any questions. Thank you.

Sincerely,

Janel Winter
Division Director
Division of Housing and Community Resources

R-39

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A $196,576.00 GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR THE CAMDEN STRONG CLEAN INITIATIVE TO PURCHASE ALL-TERRAIN VACUUM EQUIPMENT

WHEREAS, the City of Camden has been awarded a grant in the amount of ONE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SEVENTY-SIX DOLLARS ($196,576.00) from the New Jersey Urban Enterprise Zone Assistance Fund to support the Camden Strong Clean Initiative program to purchase All-Terrain Vacuum Equipment to support citywide cleaning and maintenance; and

WHEREAS, the City Council of the City of Camden believes that acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officials are authorized to accept a grant entitled Urban Enterprise Zone Assistance Fund from the New Jersey Urban Enterprise Zone Assistance Fund in the amount of ONE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SEVENTY-SIX DOLLARS ($196,576.00) to support the Camden Strong Clean Team Initiative program to purchase All-Terrain Vacuum Equipment to support citywide cleaning and maintenance, 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: April 14, 2026

The above has been reviewed
and approved as to form.

for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MMMM, DD, YY

TO: City Council
FROM: (Director of Department Making Request)

TITLE OF ORDINANCE/RESOLUTION: Authorizing the Department of Planning and Development, UEZ Division, to accept funding for the purchase of All-Terrain Vacuum Equipment in the amount of $196,576.00 to support citywide cleaning and maintenance efforts.

Point of Contact: Joe Thomas (Name) | P+D (Department-Division-Bureau) | 856-968-3531 (Phone) | JoThomas@ci.camden.nj.us (Email)

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management			3/20/26	
Qualified Purchasing Agent			3/24/26	
Director of Finance				

Approved by:
Business Administrator _____ **Signature** **Date**

CITY OF CAMDEN GRANTS MANAGEMENT 2026 MAR 18 AM 9:00

Attachments (list and attach all available):

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

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

CITY OF CAMDEN FINANCE DEPARTMENT 2026 MAR 20 PM 2:30

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

Initial Report _√_ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority – Camden Strong All-Terrain Vacuum Equipment			
Grant #:			2022-08004-2091			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$196,576			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/25 – 10/1/26	Location of Activity:		
Date of Analysis:			15-May-25	Reviewed By:	Kelly Mobley	

Summary:

20-Mar-26: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to accept a $196,576 grant award from the State Urban Enterprise Zone Fund for the purpose of purchasing essential equipment for the Camden Strong Clean Program. Two Madav will be purchased (plus shipping costs). The equipment will be used daily throughout the UEZ Camden corridors.

19-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council Authorization to submit an application to the NJ State Office of the Urban Enterprise Zone Authority to apply for funding to purchase essential equipment for the CamdenStrong Clean Program. Two Madav will be purchased (plus shipping costs). The equipment will be used daily throughout the UEZ Camden corridors.

Time Lines: August 1, 2025 – October 1, 2026
The resolution is needed prior to presentation before the State UEZA Board in May.
Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZ CamdenStrong Clen Equipment

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

JACQUELYN A. SUÁREZ
Commissioner

March 9, 2026

The Honorable Victor Carstarphen
Mayor
City of Camden
520 Market Street
Camden, NJ 08101-5120

Dear Mayor **Carstarphen,**

On behalf of the Urban Enterprise Zone Authority (UEZA), I am pleased to inform you that the **City of Camden** UEZ has been awarded **$196,576** in support of the **Camden UEZ All-Terrain Vacuum Equipment Purchase Project # 2022-08004-2091**, approved by the UEZA Board at its **February 11, 2026** meeting. Initial disbursement eligibility is as follows:

- **Administrative Budgets:**
  - If approved for a 6-month budget period, the municipality is eligible to receive up to 100% of the award up front.
  - If approved for a 12-month budget period, the municipality is eligible to receive up to 50% of the award up front, with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.
- **One-Time Purchases:**
  At UEZA's discretion, funds for one-time purchases may be released for up to 100% of the award amount, provided the municipality is able to demonstrate reliance on UEZA funding for delivery and/or receipt of services.
- **All Other UEZA Projects:**
  Municipalities may receive up to 50% of the award upon confirmation of the project start date with remaining funds to be disbursed based on demonstrated need and expenditure of the previous disbursement.

For questions or assistance, please contact UEZCoordinatorHelp@dca.nj.gov.

Sincerely,

Daniel Santos
Deputy Executive Director
Urban Enterprise Zone Authority (UEZA)
New Jersey Department of Community Affairs

Certified: 7022-2410-0003-3441-3543
Cc: Joe Thomas; via email

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION Authorizing the Department of Planning and Development, UEZ Division, to accept funding for the purchase of All-Terrain Vacuum Equipment in the amount of $196,576.00 to support citywide cleaning and maintenance efforts.

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

- To allow the City of Camden to fund local business expansion and job creation
- UEZ admin budget to fund staff and continued projects

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Adding additional funds to our overall budget
- If not approved, the funds will be returned to UEZAF

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joe Thomas Planning & development Urban Enterprise Zone.

COORDINATION:

- The entire City of Camden is impacted

Prepared by: Joe Thomas 856-968-3531

Name Phone/Email

RESOLUTION MC-25: 10046
On Motion Of: Sheila Davis
APPROVED: June 12th, 2025

R-30

DB:aiv
06-12-25

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT TO PURCHASE EQUIPMENT FOR THE CAMDEN STRONG CLEAN INITIATIVE

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority (NJUEZA) Assistance Fund to purchase equipment for the Camden Strong Clean Initiative in the amount of One Hundred Ninety-Six Thousand Five Hundred Seventy-Six Dollars ($196,576.00); and

WHEREAS, the Camden Strong Clean Initiative maintains the cleanliness of the City's UEZ corridors to increase activity and stimulate economic growth within the City and is in need of equipment to continue providing services; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund for a grant in the amount of One Hundred Ninety-Six Thousand Five Hundred Seventy-Six Dollars ($196,576.00) to purchase cleaning equipment for the Camden Strong Clean Initiative in accordance with all pertinent terms, conditions and requirements for the application.

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

Date: June 12, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	NA
Name of Vendor	
Purpose or Need for service:	Authorizing the Department of Planning and Development, UEZ Division, to accept funding for the purchase of All-Terrain Vacuum Equipment in the amount of $196,576.00 to support citywide cleaning and maintenance efforts.
Contract Award Amount	$196,567.00
Term of Contract	NA
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

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

Grant/Project Name:			UEZ Authorizing the Department of Planning and Development, UEZ Division, to accept funding for the purchase of All-Terrain Vacuum Equipment in the amount of $196,576.00 to support citywide cleaning and maintenance efforts			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			UEZF			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			196,567.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:			3/18/2026	Reviewed By:	Joe Thomas	

Summary: Payment #1 – Authorizing the Department of Planning and Development, UEZ Division, to accept funding for the purchase of All-Terrain Vacuum Equipment in the amount of $196,576.00 to support citywide cleaning and maintenance efforts.

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

JACQUELYN A. SUÁREZ
Commissioner

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY
Board Meeting
Wednesday, February 11, 2026
02:00 P.M.
Microsoft Teams or call in (audio only)
1 (856) 338-7074
Phone Conference ID: 574 332 354#

MINUTES

1. **Notice of Public Meeting:** Read by Deputy Commissioner Sam Viavattine: In accordance with the Open Public Meeting Act, notice of this meeting has been sent to the *Bergen Record* and the *Trenton Times* at least 48 hours prior to this meeting and a meeting notice has been posted on the Secretary of State's bulletin board at the Department of State.

The following recusal process will be followed at all UEZ Board meetings:

To the extent feasible, meeting materials involving a matter from which a Board member must recuse himself or herself will not be distributed to the Board member. At the subject Board meeting, the Board member must place his or her recusal and the reason therefore on the record prior to any discussion of the matter and shall not participate in any discussion or comment leading up to the vote nor shall the member participate in the vote. The recusal shall be noted in the minutes of the Board meeting. In the event the matter in question shall be discussed at any non-public portion or executory session of the meeting, the Board member shall leave the meeting room and not return until the meeting has returned to public session.

The Roll Call was presented by calling out each department. Each representative was requested to identify themselves by announcing their first and last name. Representatives attending announced their presence.

2. Roll Call

Samuel Viavattine, Department of Community Affairs Chair Designee
Julie Diaz, Department of Labor & Workforce Development Designee
Denise Harding, Department of Treasury
Tai Cooper, New Jersey Economic Development Authority
Oscar Parham, New Jersey Redevelopment Authority
William Johnson, Public-at-Large
Carmen Mendiola, Public-at-Large

3. Approval of January 14, 2026, UEZ Authority meeting minutes:

Motions:
Approve: Denise Harding
Second: Carmen Mendiola
Ayes: 6
Nays: 0
Recusals: 0
Abstentions: 0

Motion carried with a vote (6/0/0/0)

NEW BUSINESS

4. UEZA Director's Report

- Executive Director Christine Campbell thanked all Zone Coordinators and staff for their work in preparing for the meeting.
- A mandatory UEZ Coordinator training session is scheduled for **February 19 at 10:00 a.m. via Microsoft Teams**. The training will be approximately **two hours**.
- The session will ensure coordinators remain compliant with statutory training requirements.
- UEZA Executive team plans to conduct **regional visits** over the next several months.
- Visits will include southern, central, and northern zones across the state.
- The purpose of the visits is to:
  - Conduct meet-and-greet sessions
  - Encourage open dialogue and Q&A
  - Discuss coordinator needs
  - Provide updates on expectations and support for the year

UEZ Coordinators/Representatives Roll Call

Bridgeton *(Stephanie Gonzalez)*
Camden *(Joe Thomas)*
Carteret *(Bob Makin)*
Jersey City *(Florence Baron)*
Lakewood *(David Klein)*
New Brunswick *(Dan Dominguez)*
Newark *(Andrea Cozier Mclean)*
Paterson *(Washington Vivero)*
Perth Amboy *(Noelia Colon)*

5. **Request to approve Bridgeton UEZ Off Duty Police Assignments in the amount of $73,320**

Motions
Approve: Carmen Mendiola
Second: Denise Harding
Ayes: 7
Nays: 0
Recusals: 0
Abstentions: 0

Motion carried with a vote (7/0/0/0).

Bridgeton's UEZ Coordinator Stephanie Gonzalez was present during the meeting to address questions or concerns raised by the Board.

6. **Request to approve Bridgeton UEZ Public Safety – Portable Surveillance Cameras in the amount of $97,385**

Motions:
Approve: Julie Diaz
Second: Tai Cooper
Ayes: 7
Nays: 0
Recusals: 0
Abstentions: 0

Motion carried with a vote (7/0/0/0).

Bridgeton's UEZ Coordinator Stephanie Gonzalez was present during the meeting to address questions or concerns raised by the Board.

7. **Request to approve Camden UEZ All-Terrain Vacuum Equipment Purchase in the amount of $196,576**

Motions:
Approve: Oscar Parham
Second: Carmen Mendiola
Ayes: 7
Nays: 0
Recusals: 0
Abstentions: 0

Motion carried with a vote (7/0/0/0).

Camden's UEZ Coordinator Joe Thomas was present during the meeting to address questions or concerns raised by the Board.

AV:dh
04-14-26

R-40

RESOLUTION AUTHORIZING A TERM EXTENSION OF A GRANT AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY TO FUND THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, on September 13, 2022, by Resolution MC-22:8603, the Council of the City of Camden (City) authorized the City to apply to the New Jersey Urban Enterprise Zone Assistance Fund (NJUEZAF) for a grant in the amount of One Million Two Hundred Thousand Dollars ($1,200,000.00) to fund the Camden Strong MACRO Capital Improvement program ("Project"); and

WHEREAS, the initial term of the Grant Agreement was January 1, 2023 – February 2, 2025; and

WHEREAS, on June 12, 2025, by Resolution MC-25:10047, the City Council of the City of Camden authorized an extension of the Grant Agreement between the City and NJUEZAF through February 2, 2026; and

WHEREAS, NJUEZA has agreed to further extend the term of the Grant Agreement through December 30, 2026, and the City wishes to accept the extension to ensure the continuity of services and to achieve optimal success in promoting economic growth and maintaining vibrant neighborhoods throughout the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Grant Agreement is hereby extended until December 30, 2026, for the Camden Strong MACRO Capital Improvement Program.

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

Date: April 14, 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-22:8603** to December 30, 2026, for the Camden Strong Macro Capital Improvement Program amount $1,200,000.00

Point of Contact:	Joseph Thomas	Planning & Development	3531	JoThomas@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			3/3/26	
Supporting Department Director (if necessary)				
Director of Grants Management			3/11/26	
Qualified Purchasing Agent				
Director of Finance			3/16/2026	

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

CITY OF CAMDEN
FINANCE DEPARTMENT
2026 MAR 19 PM 3:29

"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** 3/30

EXECUTIVE SUMMARY

TITLE OF ORDINANCE: Authorizing an extension of **Resolution MC-22:8603** to December 30, 2026, for the Camden Strong Macro Capital Improvement Program amount $1,200,000.00

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

- To enhance and support UEZ business expansion and promoting job creation
- Support for local economic development and public safety
- Ability to plan and implement long-term sustainability strategies

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $1,200,000.00

IMPACT STATEMENT:

- To allow the program to achieve its full potential and ensure uninterrupted service delivery

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- The City of Camden and Camden Business Corridors, local businesses, and community partners.

Prepared by:

Joseph Thomas **x3531** **JoThomas@ci.camden.nj.us**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Macro Capital Improvement
Name of Vendor	Camden City UEZ
Purpose or Need for service:	Request for extension of the Camden Strong Macro Capital Improvement Initiative MC-22:8603 through December 30, 2026
Contract Award Amount	$1,200,000.00
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report _ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Macro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-667-230	
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$1,200,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			1/1/2023 – 2/2/2025 New term 2/2/26	Location of Activity:	City Wide	
Date of Analysis:			8/2/2022	Reviewed By:	Kelly Mobley	

Summary:

11-Mar-26: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to extend the term of the agreement through December 13, 2026 to allow for additional time to complete the project.

27-Feb-26: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to the following UEZ business in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applicant and performed the underwriting:

- 600 Berkley Street LLC (rehabilitation project) - Requistion#R2600454
  - Amount not to exceed $250,000.00

27-Jan-26: The Department of Planning and Development – Camden UEZA Office is voiding PO#24-06448 with YCS Home LLC due to inactivity. See resolution #MC-25:10330

4-Dec-25: The Department of Planning and Development – Camden UEZA Office is processing PO#25-02636 for the Camden County Clerk's Office for the filing of liens and notices in the amount of $128.00 (invoice #2025071575 $13.00 and #2025071576 $115.00

20-Nov-25: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to cancel resolution MC-25-9845 authorizing contract between the city and Parkside Business Community In Partnership in the amount of $60,000. There has been no activity on the agreement and the vendor was supplied with a certified letter cancelling the agreement.

14-Nov-25: The Department of Planning and Development – Camden UEZA Office purchase order 25-04653 for Gov Designs for website (renewal) portal access for applicants. Total Amount: $2,100.00

7-Nov-25: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to cancel resolution MC-24-9731 authorizing contract between the city and Neutroelectric in the amount of $200,000. There has been no activity on the agreement and the vendor was supplied with a certified letter cancelling the agreement.

24-Oct-25: The Department of Planning and Development – Camden UEZA Office is processing PO #24-06449 for Resintech, Inc. in the amount of $185,000. This amount is due based on the agreed percentage of the total bill totaling $400,382.50. Total amount payable: $185,000.000 This action closes out this purchase order.

17-Oct-25: The Department of Planning and Development – Camden UEZA Office processing PO #24-03926 for

Initial Report ___ Revised Report √ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Smart Stitch LLC in the amount of $700 for 500 bags received to promote the program. This action will close out the purchase order.
14-Oct-25: The Department of Planning and Development – Camden UEZA Office processing requisition #R2501540 for Gov Designs for the purpose of providing website portal access for applicants. Total Amount: $2,100.00
25-Aug-25: The Department of Planning and Development – UEZ office is currently processing requisition #R2501437 in the amount of $1,800 for the purpose of purchasing Camden Strong Bags to promote the program.

10-Jul-25: The Department of Planning and Development – Camden UEZA Office processing the first payment for the Camden County Clerk's Office for the recording of notes for the Camen UEZ Macro Program. Receipt #2809334 Amount: $13.00

The Department of Planning and Development – Camden UEZ Office is seeking council authorization to award a contract to the Heart of Camden through the UEZ Macro Capital Improvement Project for the purpose of supporting costs associated with the rehab of an under utilized partially vacant former Hardware Store. The applicant was vetted through NW Financial Group who performed the underwriting.

9-Jul-25: The Department of Planning and Development – Camden UEZA Office processing the final payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay $5,000 (Invoice CUEZ-2 $2,400 and 0157-0625 UEZ $2,600. This action will close out the purchase order.
13-Jun-25: The Department of Planning and Development – Camden UEZA Office is processing requisition R2501054 Camden County Clerk's Office in the amount of $500 for filing purposes.
15-May-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the term of the agreement through and including February 2, 2026 to allow ample time to complete the project. The UEZA Officer William Jenkins of the NJUEZA office approved a 12 month extension via email (see attached)
15-May-25: The Department of Planning and Development – Camden UEZA Office is processing PO #24-06450 for Aries filter Works in the amount of 200,000 – Invoice #015022752. This action will close out this purchase order.
3-Dec-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to Amend Resolution to MC-24:9784 to reflect the following: Awarding a contract to Parkside Business Community who will be managing the project/awarding the funds to Glassy Brown Cookies.
24-Oct-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to the following UEZ business in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applicant and performed the underwriting:

- Glassy Brown Cookies – 1250 Haddon Avenue (separate locations/applications)
    - Amount not to exceed $60,000 (R2401787)

4-Oct-24: The Department of Planning and Development – Camden UEZA Office processing the first payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay $35,000.00
Invoices: CUEZ-1: $8,000; CUEZ-7: $8,000; CUEZ-6: $4,200; CUEZ-4: $3,000; CUEZ-3: $4,400; CUEZ-5: $7,400.

18-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to a UEZ businesses in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC who has vetted the application and performed the underwriting:

- Aries Filter Works – 1801 Federal Street
    - Amount not to exceed $200,000 (R2401798)

This applicant is working in conjunction with its partner ResiTech. Separate EIN Numbers and different work is being performed.

16-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- Red Square Innovations LLC – 1566 Mt Ephraim Avenue (separate locations/applications)
    - Amount not to exceed $110,000 (R2401856)

Initial Report ___ Revised Report √ Closing Report ____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- Red Square Innovations LLC – 1568 Mt Ephraim Avenue
  - Amount not to exceed $75,000 (R2401857)

9-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- YC Home LLC – 39 North 4th Street
  - Amount not to exceed $105,000 (R2401782)
- ResiTech Inc. – 1801 Federal Street
  - Amount not to exceed $185,000 R2401784
- Neutroelectric- 2079-2081 Federal Street
  - Amount not to exceed $200,000 (R2401785)

3-Jan-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking council authorization to enter into an agreement with NW Financial Group LLC for underwriting services for the UEZA "Camden Strong Macro Capital Improvement Program. Contract award not to exceed $40,000.00. Entity was awarded the contract through a competitive bidding process (RFP#23-13)
8-May-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking an underwriter for the UEZ Macro program. Individual/firm will be responsible for evaluating cost as well as reviewing and examining applicants. For more details see Underwriting Scope of Services.
27-Feb-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a special item of revenue into the 2023 Budget in the amount of $1,200,000 for the purpose of implementing the Macro Capital Improvement Project which has been designed to assist 5 – 10 commercial investors with funds for working capital, equipment, inventory and business purchase. Qualifying investors will match the funds dollar for dollar. Because the City is in the process of adopting the 2023 Budget; both resolutions will need to be tabled for the April Meeting.
19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $1,200,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing Macro Capital Improvement Program designed to assist 5-10 commercial investors with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $51,000 - $250,000 Funding will be on a reimbursable.

Budget:
$1,155,000 (applicant loan)
$45,000 (administrative)
The application will require uploading on SAGE.

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

Problematic Areas/Recommendations:

NUEZA Camden Strong Micro Capital Improvement Program

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Urban Enterprise Camden Strong Macro Capital Improvement Program: Authorizing an extension Resolution MC-22:8603 to December 30, 2026, amount $1,200,000.00**			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code	G-02-sb-667-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$1,200,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			12/30/2026	Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZ requests an extension to administer the Urban Enterprise Camden Strong Macro Capital Improvement Program to December 30, 2026 **Resolution MC-22:8603** in the amount of $1,200,000.00

Shellean Brooks

From: Joseph Thomas
Sent: Tuesday, March 3, 2026 12:25 PM
To: Shellean Brooks
Cc: Kelly Mobley
Subject: FW: (EXTERNAL) RE: . Project 2022-08004-1518 – MACRO Capital Improvement

Camden Strong



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

From: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>
Sent: Tuesday, March 3, 2026 9:55 AM
To: Joseph Thomas <Joseph.Thomas@camdennj.gov>
Cc: Santos, Daniel [DCA] <Daniel.Santos@dca.nj.gov>
Subject: (EXTERNAL) RE: . Project 2022-08004-1518 – MACRO Capital Improvement

[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

Mr. Thomas
The extensions are granted due to sufficient progress.

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

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY

The extensions are granted due to sufficient progress.

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

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY

From: Joseph Thomas <JoThomas@camdennj.gov>
Sent: Tuesday, May 13, 2025 8:16 AM
To: Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>
Cc: Fusco, Joseph [DCA] <Joseph.Fusco@dca.nj.gov>
Subject: [EXTERNAL] Extension request

Mr. Jenkins,

I would first like to thank you and your team for all that you do. Your continued support is invaluable and greatly appreciated.

I am writing to formally request extensions for two ongoing projects:

1. Project 2022-08004-1518 – MACRO Capital Improvement: 12 months
This project is progressing well and fully allocated , funds currently under contract across six different applicants. However, as per program guidelines, total completion and a Certificate of Occupancy are required before any reimbursements can be issued. As a result, we are requesting an extension to allow sufficient time to for applicants to complete their work and meet all compliance requirements.

This project represents a substantial investment in the UEZ corridor, with significant implications for economic development. Allowing additional time will ensure that the impact of these investments is fully realized .

2. Project 2022-08004-1859 – Camden Clean Team: 6 months
This re-entry workforce initiative, which has been in operation since November 2024, has made notable progress in maintaining clean and safe business corridors. We respectfully request an extension to continue this valuable work.

DB:aiv
06-12-25

RESOLUTION MC-25: *10047*
On Motion Of: *Sheila Davis*
APPROVED: *June 12th, 2025*

R-31

RESOLUTION AUTHORIZING A TERM EXTENSION OF A GRANT AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY TO FUND THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, on September 13, 2022, by Resolution MC-22:8603, the Council of the City of Camden (City) authorized the City to apply to the State of New Jersey Urban Enterprise Zone (NJUEZA) Assistance Fund for a grant in the amount of One Million Two Hundred Thousand Dollars ($1,200,000.00) to fund the Camden Strong MACRO Capital Improvement program ("Project"); and

WHEREAS, the term of the Grant Agreement is January 1, 2023 – February 2, 2025 and the project is ongoing; and

WHEREAS, NJUEZA has agreed to extend the term of the grant agreement through February 2, 2026, and the City wishes to accept the extension to ensure the continuity of services and to achieve optimal success in promoting economic growth and maintaining vibrant neighborhoods throughout the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Grant Agreement is hereby extended until February 2, 2026, for the Camden Strong MACRO Capital Improvement Program.

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

Date: June 12, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Rev.

R-41

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FUND FOR THE CAMDEN URBAN ENTERPRISE ZONE BUSINESS DISTRICT ENGAGEMENT PROGRAM IN THE AMOUNT NOT TO EXCEED $150,000

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs Urban Enterprise Zone Assistance Fund for a Grant in the amount not to exceed One Hundred Fifty Thousand Dollars ($150,000.00) to fund the Camden Urban Enterprise Zone ("UEZ") Business District Engagement 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 in the amount not to exceed One Hundred Fifty Thousand Dollars ($150,000) to the New Jersey Urban Enterprise Zone Assistance Fund which will be used to enhance UEZ membership and awareness throughout the Camden UEZ boundaries, 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: April 14, 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, and Director

TITLE OF ORDINANCE/RESOLUTION: Authorization request to make application to the UEZAF for the Camden UEZ Business District Engagement the amount of $150,000.00

Point of Contact: Joe Thomas P&D 856-9683531 Jothomas@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/27/26	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		1/30/26	
Qualified Purchasing Agent				
Director of Finance		S.T	2/3/26	

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**

Initial Report __√__ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Business District Engagement			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$150,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		7/1/26 – 12/31/2027		Location of Activity:	UEZA Zones	
Date of Analysis:		30-Jan-26		Reviewed By:	Kelly Mobley	

Summary:

18-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of $150,000 for the purpose of enhancing UEZ membership and awareness throughout the Camden UEZ boundaries.

Budget:
$150,000 Marketing/Promotion

Time Lines:
The resolution is needed prior to presentation before the State UEZA Board in March of 2026

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

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

Grant/Project Name:			Camden UEZ Business District Engagement the amount of $150,000.00			
Grant #:			Urban Enterprise Zone			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code:	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			Camden UEZ Business District Engagement the amount of $150,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A	
Term of Grant:		8/2022-8/2025/		Location of Activity:	Camden City	
Date of Analysis:		1/26/2026		Reviewed By:	Joe Thomas	

Summary: – #1

The Department of Development and Planning UEZ division Authorization request to make application to the UEZAF for the Camden UEZ Business District Engagement the amount of $150,000.00

Total =150,000.00

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	
Name of Vendor	Camden City
Purpose or Need for service:	Authorization request to make application to the UEZAF for the Camden UEZ Business District Engagement the amount of $150,000.00
Contract Award Amount	~~380,300~~ $150,000
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NA
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2026-08004-1209

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 Business District Enagemnet			
Program Type Projects : Professional Services: Joe Thomas			
7. Total Cost of the Project $150,000	8. Requested Amount $150,000	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 08104-1234	Room Number 222
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. To enhance UEZ membership and awareness throughout the Camden UEZ boundaries, attracting business growth, investment, and job creation.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Scott Z Parker	Director of Finance	(856) 952-9250

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

OBJECTIVES

Objective Number: 221

Short Description: Membership Implementation

Detailed Description

The Camden UEZ Office is committed to increasing its membership despite the difficult economic climate. Camden's goal for 2027 is to increase membership by 20%.
These projects will have a significant impact on the local economy by providing much needed services, job creation, and small business development support services.

Methods

Membership will be increased by continuing proven-successful practices such as print advertising, site visits, direct mailings, phone, and internet. Camden anticipates increasing membership-recruitment via and Advertising Campaign. With the support of the NJUEZA Camden plans on implementing these referenced projects. Some of the projects are established (Year 2 or 3) 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 on a quarterly basis. 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: Joe Thomas

Scope of Services

Scope of Services

Camden UEZ Business District Engagement Program

The purpose of this program is to increase Camden UEZ business membership, enhance awareness of UEZ benefits, and drive job creation through proactive outreach, education, and engagement initiatives across all UEZ boundaries.

Services shall include:

Targeted Business Outreach & Engagement

Conduct door-to-door, corridor-based, and digital outreach campaigns to engage existing and prospective businesses within the Camden UEZ.

UEZ Membership Growth & Enrollment Assistance

Provide hands-on assistance with UEZ certification, renewals, and eligibility screening to increase active membership and program participation.

UEZ Awareness & Education Campaigns

Launch branded awareness initiatives including:

"UEZ 101" educational workshops

Short-form digital content and printed materials

Incentive spotlights highlighting real business success stories

Business Events & Promotional Activations
Plan and promote UEZ-focused events such as:

UEZ Business Mixers & Networking Nights

Pop-up UEZ Information Booths at City and corridor events

Business district showcases promoting UEZ-certified businesses

Innovative Engagement Initiatives

Implement new strategies such as:

UEZ Ambassador Program utilizing local business leaders

Corridor-specific outreach days ("UEZ on Your Block")

Partnered promotions with chambers, CDCs, and anchor institutions

Business Retention, Expansion & Job Creation Support

Identify growth-ready businesses and connect them to UEZ incentives, state programs, financing tools, and workforce development partners to support hiring and expansion.

Marketing & Event Promotion

Promote UEZ programs and events through coordinated email campaigns, social media, partner networks, and City communication channels.

Data Collection, Metrics & Reporting

Track outreach efforts, new memberships, event attendance, incentive utilization, and job creation outcomes, with regular reporting to Camden UEZ and City leadership.

Stakeholder Coordination

Scope of Services

Collaborate with City departments, economic development partners, and community organizations to ensure alignment and maximize district-wide impact.

Budget Summary

Projects/Professional Services: Joe Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Purchased Services					
Marketing & Promotion	$150,000.00				$150,000.00
Sub-Total	$150,000.00	$0.00	$0.00	$0.00	$150,000.00
Total	$150,000.00	$0.00	$0.00	$0.00	$150,000.00

Budget Detail

Projects/Professional Services: Joe Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Purchased Services					
Marketing & Promotion					
Membership Enhacmnet	$150,000.00				$150,000.00
Minor Category Sub-Total	$150,000.00	$0.00	$0.00	$0.00	$150,000.00
Major Category Sub-Total	$150,000.00	$0.00	$0.00	$0.00	$150,000.00
Total	$150,000.00	$0.00	$0.00	$0.00	$150,000.00

Urban Enterprise Zone - Camden 2026
PROJECT INFORMATION

Project Name: Camden UEZ Business District Enagemnet

Meeting Date: 2/13/2026

Estimated start date: 7/1/2026

Estimated completion date: 12/31/2027

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This project directly supports the goals and objectives of the Camden Urban Enterprise Zone (UEZ) Zone Development Plan by increasing business participation, maximizing utilization of UEZ incentives, and promoting job creation within designated UEZ boundaries. By strengthening outreach, education, and engagement, the program ensures that eligible businesses are informed, certified, and positioned to reinvest savings into expansion and employment.

The program also aligns with the Municipality's Master Plan by advancing economic vitality, supporting existing businesses, encouraging reinvestment in commercial corridors, and stabilizing neighborhood-based business districts. Enhanced business engagement and retention contribute to a stronger local tax base and improved quality of life for Camden residents.

In addition, this initiative supports the City's Redevelopment Plan by activating targeted corridors, promoting small business growth, and complementing ongoing public and private investments. Through coordinated marketing, events, and technical assistance, the program helps attract new businesses, prevent vacancies, and create sustainable employment opportunities in redevelopment areas.

Overall, the project serves as an implementation tool that operationalizes the City's economic development, redevelopment, and business retention strategies while advancing UEZ objectives citywide.

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

The use of Zone Assistance Funds (ZAFs) will promote private sector job creation by directly supporting business engagement, UEZ certification, and access to financial and technical resources for businesses operating within the Zone. ZAF-funded outreach and education will increase UEZ membership, enabling businesses to reduce operating costs through UEZ incentives and reinvest those savings into hiring, expansion, and capital improvements.

By stabilizing existing businesses and supporting growth-ready firms, ZAFs will help retain jobs, generate new employment opportunities for Camden residents, and strengthen commercial corridors. Increased business activity and investment will improve the overall economic climate of the municipality by reducing vacancies, expanding the local tax base, and encouraging sustained private sector growth within the UEZ.

Urban Enterprise Zone - Camden 2026
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

Camden UEZ businesses

Are there any hidden commissions or fees associated with this project?

Yes [X] No N/A

Is this project available to all UEZ businesses within your zone?

[X] Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes [X] No N/A

Will prevailing wage be paid on this project?

[X] Yes No N/A

Will future funding be requested?

Yes [X] No N/A

Will Second Generation funds be used for this project?

Yes [X] No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

[X] A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

Business Recruitment Plan for New Fiscal Year

The Camden UEZ is marketed through the following : Business Associations, Camden Chamber of Commerce, City of Camden Licensing and Inspection Department, Entrepreneurial Training Programs, Community Based Organizations, Rutgers Small Business Development Center, phone targeting and regular business visits, in addition to posting information on the Camden UEZ, City of Camden and Camden Redevelopment Agency's websites. There are 900 registered businesses in Camden. Approximately 98% of the City is located within the UEZ. To date, there are 125 businesses program. Our goal is to enroll at least one new business per week, while maintaining a
high retention rate.
The UEZ has also worked with Code Enforcement (Licensing and Inspection) to provide UEZ information to every business license applicant as a matter of course. This practice has enabled the Camden UEZ to reach many more businesses .

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Name of Proposal

Facade Program

Description of Proposal

The Commercial Facade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walk able, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and as well the recently constructed road Improvements.

Estimated total cost of proposal

UEZ 350,000.00

Urban Enterprise Zone - Camden 2026
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal $350,000.00

Anticipated number of jobs created 10

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone, and are potentially subject to eminent domain at the behest of the Master Redeveloper, Campbell Soup Co. ("CSC"). In order to avoid eminent domain, so as to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") to perform certain cosmetic improvements to its building, so as to make that building fit in better architecturally with the office park which is expected to be constructed in the Zone and in very close proximity to that building. Provided these improvements are made, CSC, in its role as Master Re develop, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completion of the improvements, is fulfillment of the agreement with CSC , CRA and the consequent ability to continue to employ staff .

Can measurable be quantified? Yes No [X] N/A

AGENCY BACKGROUND

1a. Did the prior phase create jobs? Yes No [X] N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d. What is the square mileage of your zone's boundary?

Urban Enterprise Zone - Camden 2026
VENDOR SELECTION PROCESS

Section A: [X] This project WILL go out to bid

Provide dollar amounts of recent bids for the Project/Programs (if applicable)

Bid #1 Amount: Date:

Bid #2 Amount: Date:

Bid #3 Amount: Date:

Section B: This project WILL NOT go out to bid

Why not?

2a. Provide Vendor Name

2b. Please indicate how selection was made. Please indicate if cost was a factor in the selection process.

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- [X] 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
- [X] Not applicable

1a. Fully executed City Council Resolution
I will...
- [x] Mail this attachment
- [ ] Hand deliver this attachment

1b. Zone board resolution (if applicable)
I will...
- [x] Mail this attachment
- [ ] Hand deliver this attachment

2. Agreement(s) between the Zone and Firm
I will...
- [x] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

3. Commitment Letter(s)
I will...
- [x] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

4. Copy of the Zone's most recent second generation account statement.

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas
Position/Title	UEZ Coordinator
Date of Hire	2/14/2005
Eligible for Overtime?	Yes [X] No
	[X] Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	27
Annual Salary	$93,000.00
Annual Salary Requested from UEZ	$23,330.00
Municipal Salary subsidy (if applicable)	$7,776.00
Annual Fringe Benefits	$9,703.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description

I will...

Upload this attachment
Mail this attachment
Fax this attachment
[X] Hand deliver this attachment
Not applicable

Submit Resume

I will...

Upload this attachment
Mail this attachment
Fax this attachment
[X] Hand deliver this attachment
Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Clerk
Date of Hire	5/22/2022
Eligible for Overtime?	Yes [X] No
	[X] Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	$40,000.00
Annual Salary Requested from UEZ	$13,333.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$9,738.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description

I will...

Upload this attachment
Mail this attachment
Fax this attachment
[X] Hand deliver this attachment
Not applicable

Submit Resume

I will...

Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
[X] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Admin Assistance
Date of Hire	5/22/2022
Eligible for Overtime?	Yes [X] No
	[X] Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	$50,000.00
Annual Salary Requested from UEZ	$16,666.00
Municipal Salary subsidy (if applicable)	$8,333.00
Annual Fringe Benefits	$9,738.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description

I will...

Upload this attachment
Mail this attachment
Fax this attachment
[X] Hand deliver this attachment
Not applicable

Submit Resume

I will...

Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
[X] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE B: VENDORS

Vendor Type: Other

If "Other", specify Vendor Type:

Name of Development Consultant: TBD

Firm Name: TBD

Street Address: TBD

City: TBD

State: NJ

Zip Code: 08104-1234

Phone: (856) 968-3531 Ext.

Fax:

Email: jothomas@ci.camden.nj.us

Required Attachments:

a. Vendor Business Registration Certificate

[X] I am mailing this attachment I am uploading this attachment

Urban Enterprise Zone - Camden 2026

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
0	$0.00	

Total Funds From Other Sources Related To This Application Only $0.00

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

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

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☐	Not applicable ☑		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☐	Not applicable ☑		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☐	Not applicable ☑		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☐	Not applicable ☑		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

Lakewood's Urban Enterprise Zone (UEZ)



FALL 2025

UEZ IN ACTION

The Lakewood Urban Enterprise Zone continues to make a difference for businesses of all sizes. By reducing costs, offering financial support, and creating opportunities for growth, the UEZ strengthens our local economy—one business at a time.

- Reduced sales tax rate of 3.3125% at the point of sale
- Access to loans and grants for expansion, upgrades, and innovation
- Resources for technology and workforce development

Whether you're launching a new venture or scaling a long-standing operation, the UEZ is here to help your business grow—and thrive right here in Lakewood.

JOIN THE UEZ TODAY

A Note from the Board

Together, We're Growing Lakewood's Business Community

At the heart of Lakewood's continued growth is a simple, powerful idea — supporting local businesses strengthens families, neighborhoods, and the future of our town.

As we move through the fall season, Lakewood's Urban Enterprise Zone continues to grow stronger with every new business that joins. With more than 885 active members and 294 new businesses added in the past year, our community has become one of the strongest enterprise zones in New Jersey.

Every milestone reflects the hard work of local entrepreneurs and the power of collaboration. From neighborhood shops to growing companies, UEZ members are expanding, innovating, and creating jobs that strengthen Lakewood.

This season, we're excited to introduce new features within the Lakewood Township Business Directory and highlight fresh opportunities to leverage your membership benefits — from financial resources to recognition in the community. Thank you for being an essential part of this journey — together, we're building a thriving future for Lakewood.

LEARN MORE

Lakewood Development Corporation:

Eli Rennert
Mike McNeil
Abraham Muller
Leib Gold
Moshe Zev Weisberg
Mayor Raymond Coles
Committeewoman Deborah Fuentes
Patrick Donnelly

David Klein
Executive Director, Lakewood Development Corporation
dklein@lakewoodnj.gov
(732) 364-2500 ext 5976

Moshe Bender
Business Development Officer, Lakewood Development Corporation
mbender@lakewoodnj.gov
(908) 783-9465

UEZ Office: UEZ@lakewoodnj.gov | (732) 364-2500 ext 5260

Follow @LakewoodUEZ on social media.

lakewoodnj.gov/department/uez

The Smart Way to Connect in Lakewood

Looking for a smarter way to grow your business or discover local services? The Lakewood Township Business Directory makes it simple for businesses, customers, and community members to connect in one place.

The directory allows you to:

- Claim and personalize your profile to showcase your services
- Add social media links so customers can follow and connect with you
- Post job opportunities to attract local talent
- Customize tags and categories to improve search visibility
- Explore other UEZ members and discover new partnerships

Directory Tip: Registration with the Lakewood UEZ is free — and it's the best way to optimize your business directory profile. Registered members receive a special UEZ badge, giving your business extra visibility and credibility in the directory.

The directory makes it easy to:

- Explore local services and products
- Recognize UEZ certified businesses by their member badge
- Strengthen Lakewood's economy by shopping and hiring locally

Your Business. Your Community. Your Directory.

Claim your profile today and make the most of this powerful tool.

GET STARTED

REGISTRATION MADE SIMPLE

Hassle-Free UEZ Registration

Join hundreds of Lakewood businesses already growing and saving through the UEZ. Two easy ways to get started:

OPTION 1: GUIDED REGISTRATION

1. Scan the QR Code to access the UEZ Wizard
2. Follow the step-by-step guide to complete your UEZ application
3. Update your Business Registration Certificate to match your UEZ location

Tip: Guided registration saves time and ensures all paperwork is complete.

START GUIDED REGISTRATION

OPTION 2: MANUAL REGISTRATION

1. Confirm your location using the UEZ Business Eligibility Locator
2. Verify your Business Registration Certificate matches your UEZ address
3. Update your address if needed using the Online Registration Change Service
4. Complete your UEZ registration to unlock benefits

START MANUAL REGISTRATION

GROWTH SNAPSHOT

One year of UEZ Impact

Every number tells a story of growth and community collaboration.

294 NEW BUSINESSES JOINED THE UEZ SINCE AUGUST 2024

This represents a 177% increase over the previous year's new member count and demonstrates strong momentum in Lakewood's business community.

225 TECHNOLOGY GRANTS AWARDED

Grants help businesses invest in critical upgrades, technology, and workforce development initiatives.

3 EMPLOYEES RECEIVED THE EMPLOYEE RETENTION INCENTIVE

Programs like this help businesses retain valued staff and strengthen their workforce.

885 ACTIVE UEZ MEMBERS

One of the largest and most dynamic enterprise zones in the state, creating a thriving network of businesses.

$800,000

IN BUSINESS LOANS DISTRIBUTED

Low-interest loans support expansion, operational improvements, and long-term stability.

These milestones reflect more than numbers—they highlight the strength, growth, and collaboration driving Lakewood's UEZ forward.



MEET THE BOARD:

Eli Rennert

Supporting Lakewood's businesses through the Board of Trustees is deeply fulfilling—it's a chance to give back and shape the community I care about. At the LDC, we're here to help every Lakewood business grow and succeed.

Q: What does it mean to you to volunteer your time as a Trustee for the LDC?

A: "Volunteering for the LDC is incredibly rewarding because we get to help businesses grow and, in turn, strengthen our community. Supporting local entrepreneurs means supporting families, jobs, and the future of Lakewood."

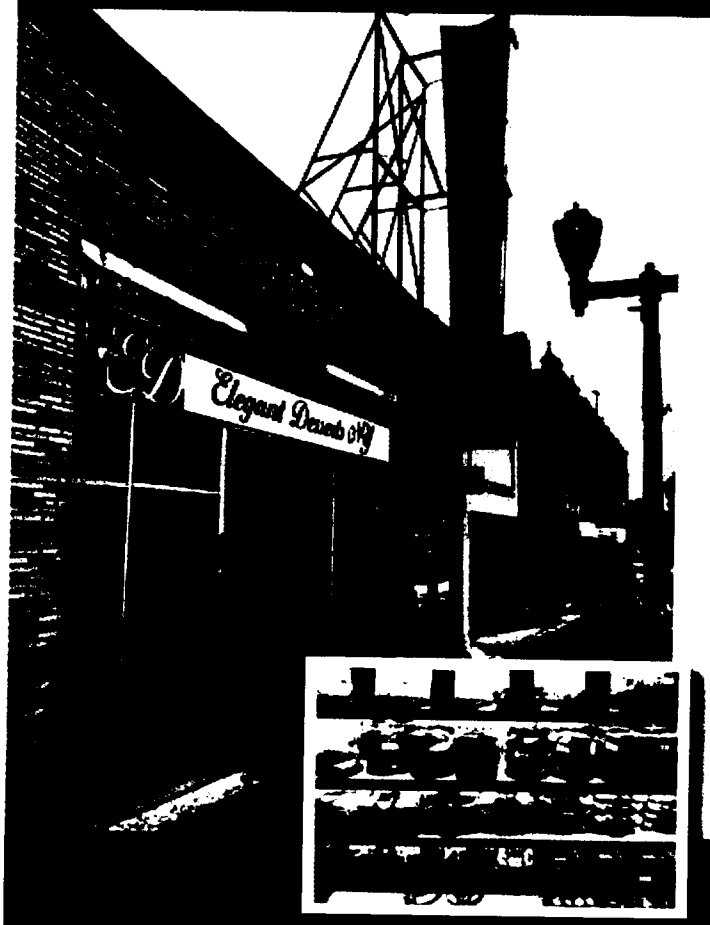
Q: What is your greatest advice for someone who wants to take advantage of the UEZ?

A: "My biggest advice is to take full advantage of the programs available—whether it's tax incentives, grants, or business resources. Stay proactive, ask questions, and leverage the UEZ as a tool to grow and thrive locally."

Q: What is your personal connection to Lakewood, and how does your role at the LDC allow this to flourish?

A: "I've been part of the Lakewood community for years, and I'm passionate about seeing our local businesses succeed. In my volunteer role as a member of the Board of Trustees, I am able to connect with entrepreneurs and help them turn ideas into thriving operations that benefit the whole town."

MEMBER SPOTLIGHT:



Building a Business with UEZ Support

Q: What made you decide to join the UEZ?

A: "We decided to join the UEZ because we wanted to grow while staying rooted in the Lakewood community. The program's support for local businesses made it an easy choice—it's designed to help entrepreneurs like us thrive."

Q: How have the benefits impacted your business?

A: "The UEZ has been a game-changer for us. Tax incentives, grants, and access to loans have allowed us to upgrade equipment, expand our offerings, and serve more customers. It's helped us invest in both our business and our community."

Q: What are your next business goals while working with the UEZ?

A: "Looking ahead, we want to continue expanding our product line, explore new locations, and create more jobs locally. The UEZ gives us the tools and confidence to pursue these goals while staying connected to Lakewood."

Explore UEZ Member Benefits in the UEZ Business Customer Web Portal.

With support from the UEZ, Gelbstein's Bakery has been able to grow, innovate, and make a bigger impact in our community. The program has truly helped our business thrive.

231 Third Street
Municipal Building
Lakewood, NJ 08701

PRSTD STD
U.S. POSTAGE
PAID
PERMIT #128
BELLMAWR, NJ
08031

Want to offer 3.3125% sales tax? Look inside!

What's Inside:

- A Note from the Board
- UEZ in Action
- Business Directory Highlights
- Step-by-Step UEZ Registration Guide
- By the Numbers: Growth Snapshot
- Meet the Board: Eli Rennert
- Member Spotlight: Gelbstein's Bakery

RESOURCE HUB AND SUPPORT

The UEZ Resource Hub gathers updates, forms, and links to make it easier to use UEZ benefits:

- Latest updates: meeting agendas, public notices, announcements
- Tax benefits and exemptions: sales tax savings and operational incentives
- Key forms and applications: reimbursements, project proposals, and more
- Calendars and legal notices: track important dates and events
- Helpful links: State UEZ resources, mentoring programs, SCORE

VISIT THE RESOURCE HUB

STAY CONNECTED

Join the UEZ email list to receive updates and learn about opportunities for growth.

RECEIVE EMAIL UPDATES





Align with Lakewood's Business Trailblazers

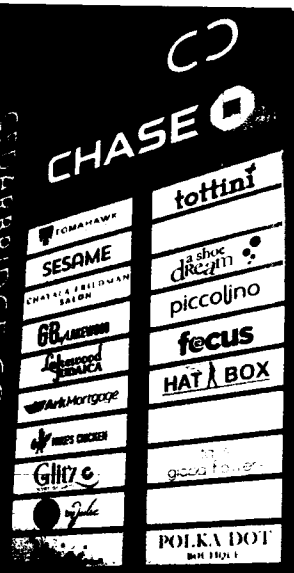


Twin City Jewelers



Ocean County Audiology Center

Welcome to Your Business Growth Hub in Lakewood's Urban Enterprise Zone (UEZ)



Join Lakewood's UEZ and Access Benefits like:

Reduce your sales tax to 3.3125%.

In 2024, nearly $7.5M supported businesses in the UEZ.

Enjoy sales tax exemptions on most operational purchases.

Boost visibility with an exclusive listing in the UEZ Business Directory.

Fuel your growth with low-cost loans and technology incentives.

Lakewood UEZ is your go-to resource for business growth, support, and success in Lakewood. Connect with us to unlock unmatched business benefits, from financial support to increased visibility, designed to help you thrive.



CONTACT:



David Klein
Executive Director
dklein@lakewoodnj.gov
(732) 364-2500 ext 5260



Moshe Bender
Business Development Officer
mbender@lakewoodnj.gov
(908) 783-9465

Joining is E-Z and FREE.

SCAN HERE

to get started today.

For more information, visit:
lakewoodnj.gov/department/uez

231 Third Street
Municipal Building
Lakewood, NJ 08701

Discover the Urban Enterprise Zone (UEZ)

OUR MISSION:

We are committed to helping both new ventures and established companies thrive in Lakewood. By joining the UEZ, you gain access to marketing support and valuable connections, empowering you to overcome challenges and seize opportunities for success.







Why Join the UEZ?

Joining the Urban Enterprise Zone (UEZ) offers businesses valuable financial incentives. From tax breaks to funding for growth, participating in the UEZ can help your business thrive.

Sales Tax Benefits:

Offer reduced sales tax rate of 3.3125%, half of the standard 6.625% rate. Businesses also receive a sales tax exemption on most operational purchases.

Financial Support:

In 2024, nearly $7.5M supported businesses in the UEZ through microloans, low-cost expansion loans, technology incentives, and more.

Marketing and Promotion:

Benefit from increased visibility through the UEZ Business Directory, where your business will be listed and promoted to potential customers actively seeking your services.



Twin City Jewelers is a proud and active member of the Lakewood UEZ, and being part of the zone has provided us with personalized financial support and valuable resources to help drive our business growth.

Ready to Take Your Business to the Next Level?

Joining the Lakewood UEZ opens the door to valuable resources, financial incentives, and expert support. Here is how to get started:

Register your business through our Business Portal to unlock access to UEZ resources and benefits.

Visit: **lakewoodnj.gov/department/uez**

Apply for microloans, low-cost expansion loans, technology incentives, bank fee assistance, and employee retention programs to fuel your growth.

Utilize our Certification and Registration Guide and explore the FAQs for expert guidance and a smooth registration process.

Start your success story today and set your business up for long-term growth with the support of the Lakewood UEZ!



Joining is E-Z and FREE.

with Our Exclusive Directory!

Being part of the Lakewood UEZ automatically places your business in our directory, giving you a valuable platform to promote your services. Plus, you will have direct access to update your listing at any time, keeping your business information fresh and relevant.

Boost Visibility:
Get your business in front of customers and key partners actively searching for your services.

Connect with Local Enterprises:
Build relationships and collaborate with other local businesses to expand your reach.

Gain Credibility and Exposure:
Enhance your brand's reputation, attract new clients, and position your business as a leader in Lakewood's business community.

The UEZ Business Directory is a powerful tool for increasing visibility, connecting with customers, and growing your business. Join the UEZ today and take the first step toward greater success!



Enhance your business visibility and connect with customers – join Lakewood's UEZ today!

SCAN HERE
to get started today.



David Klein
Executive Director,
Lakewood Development Corporation
dklein@lakewoodnj.gov
(732) 364-2500 ext. 5976



Moshe Bender
Business Development Officer,
Lakewood Development Corporation
mbender@lakewoodnj.gov
(908) 783-9465

UEZ Office:UEZ@lakewoodnj.gov
(732) 364-2500 ext 5260

Follow @LakewoodUEZ on social media.

Lakewood's Urban Enterprise Zone (UEZ)

Helping Your Business Grow with Exclusive Benefits





Tax Savings Financial Support Community Impact

231 Third Street, Second Floor Lakewood, NJ

Rev.

R-42

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FUND FOR THE CAMDEN URBAN ENTERPRISE ZONE CONSTRUCTION IMPACT BUSINESS RELIEF PROGRAM IN THE AMOUNT NOT TO EXCEED $350,000

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs Urban Enterprise Zone Assistance Fund for a Grant in the amount not to exceed Three Hundred Fifty Thousand Dollars ($350,000.00) which will be used to fund the Camden Urban Enterprise Zone ("UEZ") Construction Impact Business Relief 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 in the amount not to exceed Three Hundred Fifty Thousand Dollars ($350,000.00) to the New Jersey Urban Enterprise Zone Assistance Fund which will be used to create/establish a "Construction Impact Business Relief Program" to provide short term stabilization to businesses within or immediately adjacent to construction zones, 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: April 14, 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, and Director

TITLE OF ORDINANCE/RESOLUTION: Authorization application for funding from the UEZAF in the amount of $350,000.00or the UEZ Construction Impact Business Relief Program

Point of Contact: Joe Thomas P&D 856-9683531 Jothomas@ci.camden.nj.us

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			1/30/26	
Qualified Purchasing Agent				
Director of Finance			2/3/26	

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**

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 – Construction Impact Business Relief Program			
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:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			3/1/26 – 12/31/29	Location of Activity:		
Date of Analysis:			30-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 create/establish a "construction impact business relief program to provide short term stabilization to businesses within or immediately adjacent to construction zones. Funding will be utilized for stabilization to prevent closure.

$20,000 – Meetings/Conferences
$30,000 – Purchased Services
$300,000 – Program costs to businesses

Time Lines:
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 Construction Impact Business Relief Program

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

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

Grant/Project Name:			UEZ Construction Impact Business Relief Program			
Grant #: 2026-08004-0447			UEZ			
City Contract Date: TBD						
Application Resolution #:				Appropriation Code :	TBD	
Funding Source: UEZAF			UEZF			
Pass Through:	Y	N	Source:	City Camden		
Amount of Grant:			$350,000			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:			1/22/2026	Reviewed By:	Joe Thomas	

Summary: – The Department of Development and Planning/UEZ requesting to submit an application to the UEZAF in the amount of $350,000.00

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	NA
Name of Vendor	UEZAF
Purpose or Need for service:	For the City of Camden, through the Urban Enterprise Zone (UEZ), shall establish a Construction Impact Business Relief Program (CIBRP) as a temporary, targeted assistance initiative.
Contract Award Amount	350,000.000
Term of Contract	TBD
Temporary or Seasonal	NA
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.

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2026-08004-1157

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 UEZ Construction Impact Business Relief Program			
Program Type Projects : Grant Program: JOE THOMAS			
7. Total Cost of the Project $350,000	8. Requested Amount $350,000	9. Funds from Other Sources $0	
10. Project Location (if Different from Applicant Agency) Camden City			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 08101-4678	Room Number
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting: Camden County,			
15. Briefly describe the project for which you are seeking funds. For the City of Camden, through the Urban Enterprise Zone (UEZ), shall establish a Construction Impact Business Relief Program (CIBRP) as a temporary, targeted assistance initiative.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Scott Z Parker	Director of Finance	(856) 952-9250

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

Budget Detail

Projects/Grant Program: JOE THOMAS

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Operating Cost					
Meetings & Conferences					
Outreach and Advirtising	$20,000.00				$20,000.00
Minor Category Sub-Total	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
Major Category Sub-Total	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
PROGRAM - Purchased Services					
Other					
application assistance	$30,000.00				$30,000.00
Minor Category Sub-Total	$30,000.00	$0.00	$0.00	$0.00	$30,000.00
Major Category Sub-Total	$30,000.00	$0.00	$0.00	$0.00	$30,000.00
PROGRAM - Other					
Other					
Program funds	$300,000.00				$300,000.00
Minor Category Sub-Total	$300,000.00	$0.00	$0.00	$0.00	$300,000.00
Major Category Sub-Total	$300,000.00	$0.00	$0.00	$0.00	$300,000.00
Total	$350,000.00	$0.00	$0.00	$0.00	$350,000.00

Budget Summary

Projects/Grant Program: JOE THOMAS

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Operating Cost					
Meetings & Conferences	$20,000.00				$20,000.00
Sub-Total	$20,000.00	$0.00	$0.00	$0.00	$20,000.00
PROGRAM - Purchased Services					
Other	$30,000.00				$30,000.00
Sub-Total	$30,000.00	$0.00	$0.00	$0.00	$30,000.00
PROGRAM - Other					
Other	$300,000.00				$300,000.00
Sub-Total	$300,000.00	$0.00	$0.00	$0.00	$300,000.00
Total	$350,000.00	$0.00	$0.00	$0.00	$350,000.00

Scope of Services

UEZ Construction Impact Business Relief Program (CIBRP)
I. Program Establishment

The City, through the Urban Enterprise Zone (UEZ), shall establish a Construction Impact Business Relief Program (CIBRP) as a temporary, targeted assistance initiative. The program is designed to provide short-term stabilization support to businesses located within or immediately adjacent to active construction zones that experience documented operational disruption as a result of public infrastructure or redevelopment activities.

The CIBRP shall operate for the duration of the construction impact period or for a defined pilot term, as determined by available funding and program performance.

II. Program Purpose

The purpose of the Construction Impact Business Relief Program is to:

Stabilize small and locally owned businesses impacted by construction activity

Prevent temporary or permanent business closures

Support workforce retention and job preservation

Maintain commercial corridor vitality during periods of disruption

The program is intended to provide business continuity and stabilization assistance, not direct compensation for lost revenue.

III. Eligibility Requirements

Eligibility shall be objective, measurable, and compliant with UEZ regulations. To qualify, applicants must meet all of the following criteria:

UEZ Certification

The business must be a UEZ-certified entity in good standing at the time of application.

Geographic Eligibility

The UEZ business must be physically located within a defined construction impact footprint or immediately adjacent to the construction area, as established by the City.

Operational Status

The business must have been open and actively operating prior to the commencement of construction activities.

Demonstrated Construction Impact

The business must document disruption attributable to construction activity, including but not limited to:

Reduced pedestrian or vehicular foot traffic

Restricted access or loss of parking

Road closures, detours, or sidewalk obstructions

Temporary closures or reduced operating hours directly related to construction

Commitment to Continued Operations

Where feasible, the business must demonstrate a commitment to remaining open and operating during the construction period.

IV. Eligible Assistance Activities

Scope of Services

All assistance shall be structured within allowable UEZ program categories and shall focus on stabilization and continuity support.

Option A: Business Continuity Stipends

Provide fixed stipends to eligible businesses, generally ranging from $2,500 to $5,000 per business, subject to funding availability.

Stipends may be used for eligible stabilization expenses, including:

Payroll and employee retention costs

Rent or utility expenses

Inventory replenishment

Professional services such as accounting, marketing, or legal support

Award limits and total disbursements shall be capped to ensure equitable distribution.

Option B: Reimbursement-Based Assistance (Preferred for Compliance)

Provide reimbursement for documented, eligible expenses incurred during the construction impact period.

Reimbursements shall require submission of:

Paid invoices, receipts, or other acceptable proof of expenditure

This model shall be prioritized where feasible to:

Strengthen accountability

Reduce audit and compliance risk

Ensure funds are used solely for eligible purposes

Urban Enterprise Zone - Camden 2026
PROJECT INFORMATION

Project Name: UEZ Construction Impact Business Relief Program
Meeting Date: 2/13/2026
Estimated start date: 3/1/2026
Estimated completion date: 12/31/2029

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

The Construction Impact Business Relief Program (CIBRP) directly supports and advances the goals and objectives outlined in the City's Urban Enterprise Zone (UEZ) Zone Development Plan, as well as the Municipality's Master Plan and applicable Redevelopment Plans.

Alignment with the UEZ Zone Development Plan

The UEZ Zone Development Plan prioritizes:

Business retention and stabilization

Job preservation and workforce support

Strengthening commercial corridors

Supporting small and minority-owned businesses

The CIBRP aligns with these objectives by providing targeted, short-term assistance to UEZ-certified businesses that are experiencing construction-related disruptions. By helping businesses remain operational during periods of infrastructure investment, the program ensures that the long-term economic benefits anticipated in the Zone Development Plan are not undermined by short-term hardships.

The program also supports UEZ goals by:

Preventing business closures that would result in job loss

Maintaining consumer access to UEZ commercial districts

Preserving the tax base and commercial activity within the Zone

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

The proposed use of Zone Assistance Funds (ZAFs) through the Construction Impact Business Relief Program (CIBRP) will directly promote private-sector job retention and strengthen the overall economic climate of the municipality's Urban Enterprise Zone.

Job Preservation and Workforce Stability

Construction-related disruptions place immediate financial strain on small and mid-sized businesses, often resulting in reduced hours, layoffs, or permanent closures. ZAF-supported assistance will provide short-term stabilization resources that enable UEZ-certified businesses to:

Maintain payroll and retain existing employees

Avoid workforce reductions during periods of decreased access or customer traffic

Sustain normal business operations until construction activity is completed

By prioritizing payroll support, reimbursable operating expenses, and workforce-related costs, the program directly safeguards private-sector jobs that might otherwise be lost due to temporary construction impacts.

Urban Enterprise Zone - Camden 2026
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

UEZ members

Are there any hidden commissions or fees associated with this project?

Yes [X] No N/A

Is this project available to all UEZ businesses within your zone?

[X] Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes [X] No N/A

Will prevailing wage be paid on this project?

[X] Yes No N/A

Will future funding be requested?

Yes [X] No N/A

Will Second Generation funds be used for this project?

Yes [X] No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

[X] A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1a. Did the prior phase create jobs? Yes No [X] N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d. What is the square mileage of your zone's boundary?

Urban Enterprise Zone - Camden 2026
UEZ CERTIFIED

Business Name: Camden UEZ

Is this business UEZ certified? [X] Yes No N/A

Provide the business's UEZ file Number 1235

Is this business cleared of any tax obligations? [X] Yes No

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution
I will...
- [X] Mail this attachment
- [ ] Hand deliver this attachment

1b. Zone board resolution (if applicable)
I will...
- [X] Mail this attachment
- [ ] Hand deliver this attachment

2. Agreement(s) between the Zone and Firm
I will...
- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)
I will...
- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

4a. Specifications or quotes (If applicable)b
I will...

- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

4b. Pictures and maps (If applicable)
I will...

- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

5. Copy of UZ-5-SB-A application
I will...

- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

6. Commitment Letter(s)
I will...
- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

7. Copy of 08-01 certification(s)
I will...
- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

8. Copy of 08-02 certification(s) (If applicable)
I will...
- [X] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

9. Copy of Proforma (If applicable)
I will...

- [x] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

10. Copy of the Zone's most recent second generation account statement.

Urban Enterprise Zone - Camden 2026

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
0	$0.00	

Total Funds From Other Sources Related To This Application Only $0.00

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

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

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☑	Not applicable ☐		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☑	Not applicable ☐		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☑	Not applicable ☐		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☑	Not applicable ☐		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

Res. 43

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FUND FOR THE CAMDEN URBAN ENTERPRISE ZONE 2027 CLEAN TEAM PROGRAM IN THE AMOUNT NOT TO EXCEED $580,300

WHEREAS, the City of Camden desires to submit an application to the New Jersey Department of Community Affairs Urban Enterprise Zone Assistance Fund for a Grant in the amount not to exceed Five Hundred Eighty Thousand Three Hundred Dollars ($580,300.00) which will be used to fund the Camden Urban Enterprise Zone ("UEZ") 2027 Clean Team; 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 in the amount not to exceed Five Hundred Eighty Thousand Three Hundred Dollars ($580,300.00) to the New Jersey Urban Enterprise Zone Assistance Fund for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors, 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: April 14, 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, and Director

TITLE OF ORDINANCE/RESOLUTION: Authorization request to make application to the UEZAF for the Camden UEZ Clean Team 2027 in the amount of $580,300.00

Point of Contact: Joe Thomas P&D 856-9683531 Jothomas@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/23/26	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		1/30/26	
Qualified Purchasing Agent				
Director of Finance		A.P.	2/3/26	

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**

Initial Report __√__ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Clean Team Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-02-SB-667-250	
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$580,300			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/26 – 11/2/2028	Location of Activity:	UEZA Zones	
Date of Analysis:			30-Jan-26	Reviewed By:	Kelly Mobley	

Summary:

18-Mar-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of $580,300 for the purpose of continuing the "Camden Strong Clean Team Program" to clean the UEZA commercial corridors. The proposed contract will be for two (2) years 5months.

Budget:
$480,000 Salary
$60,000 Fringe
$29,200 Uniforms/Training Events and Workshops
$11,100 Equipment Supplies

Time Lines:

The resolution is needed prior to presentation before the State UEZA Board in March of 2026

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)-667-230

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

Grant/Project Name:			UEZ Clean Team			
Grant # 026-08004-1178			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			UEZF			
Pass Through:	Y	N	Source:	City Camden		
Amount of Grant:			580,300.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:			1/23/2025	Reviewed By:	Joe Thomas	

Summary: Payment #1 – The Department of Development and Planning/UEZ Authorization request to make application to the UEZAF for the Camden UEZ Clean Team 2027 in the amount of $580,300.00

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	
Name of Vendor	Camden City
Purpose or Need for service:	Authorization request to make application to the UEZAF for the Camden UEZ Clean Team 2027 in the amount of $580,300.00
Contract Award Amount	580,300
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NA
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2026-08004-1178

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 Strong Clean Team			
Program Type Projects : Eligible Municipal Services: Camden Strong Clean Team			
7. Total Cost of the Project $580,300	8. Requested Amount $580,300	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 222
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. to bolster the beautification and cleanliness efforts Cleaning within the Urban Enterprise Zone, concentrating specifically on the UEZ business districts.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☐ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Scott Z Parker	Director of Finance	(856) 952-9250

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Provide maintenance and ambassador services

Detailed Description

The objective of this project within the Urban Enterprise Zone (UEZ) is to create job opportunities for youth and individuals re-entering the workforce. By focusing on beautification and cleanliness efforts in the central business districts and in the highest traffic areas within the UEZ, the project aims to improve the urban environment while providing meaningful employment, which allows economic growth for our UEZ business.

Methods

We aim to hire 10-14 part-time employees who will work in several shifts. These employees will report to the UEZ office and will be managed by the Public Works department. This structure ensures effective oversight and coordination, allowing us to maintain high standards of beautification and cleanliness in UEZ business districts.

Evaluation

1. Increased garbage tonnage figures
2. Reduction of graffiti and littering
3. Increased sense of safety
4. Gather feedback from business owners on sanitization improvements and beautification efforts.
5. Job Creation

Application Program Component: Camden Strong Clean Team

Scope of Services

Camden Strong UEZ Clean Team Initiative – Corridor Beautification & Employment Program

The Camden Strong UEZ Clean Team is a targeted initiative under the Camden Urban Enterprise Zone (UEZ) designed to enhance the cleanliness, safety, and aesthetic appeal of major UEZ business corridors throughout the city. By employing UEZ residents—especially youth and individuals re-entering the workforce—the program supports workforce development while improving quality of life and encouraging community pride.

This initiative is a vital component of the Camden Strong mission to revitalize and sustain vibrant, clean, and accessible commercial districts while fostering meaningful employment for

Time Frame September 2025 -December 2026
Program Objectives:

• Corridor Beautification: Provide consistent, visible cleaning services in key commercial areas.

• Job Creation: Offer employment opportunities for up to 15 part-time workers.

• Community Engagement: Promote "Community Sweat Equity" by encouraging neighborhood associations, businesses, and residents to participate in maintaining cleaner corridors.
Employment Details:

• Schedule: 4 days per week, 7 a.m. - 3 p.m. (includes 1-hour lunch)

• Status: Part-time, no health benefits

• Pay: up to $22 per hour + fringe, not to exceed 28 hours per week

• Duties Include but not limited to:
o Trash pickup
o Sidewalk sweeping
o Graffiti removal

o Shoveling

Cleaning services will not include metered parking areas or paid lots. All equipment purchased will remain the property of the Camden UEZ.

Equipment will be marked with language indicating they were purchased with Camden UEZ funds

Equipment needs to be used exclusively for and in the UEZ. Equipment cannot be a replacement or supplement for existing municipal supplied material. Equipment will remain in the UEZ for use in the UEZ:
As long as the program they were purchased for is in operation, or

As long as the UEZ exists or
A minimum of five (5) years

Equipment is to be sold when retired and will not be donated or given away. It will be disposed of at fair market value. All proceeds from the sale or retirement of UEZ purchased equipment will be deposited in the Municipalities UEZ account and used as second-generation funds. If equipment is to be owned by the municipality, a document must be signed with the municipality agreeing to the above conditions in order to receiving funds from the UEZ for the equipment purchase and included in the request.

Corridor Service Plans and Budget Overview:

Each corridor listed below will follow the same cost structure and employment plan unless otherwise noted:
1. Federal Street Corridor
• Total Project Cost: $64,000
• Salaries: $32,000

• Personnel: 2-4
• Service area: Federal Street and River Ave (Federal Street Bridge)

Scope of Services

2. Mt. Ephraim Avenue Corridor
• Total Project Cost: $64,000
• Salaries: $32,600.00

• Personnel: 2-4 Camden employees
3. Westfield Avenue Corridor
• Total Project Cost: $64,000

• Salaries: $32,000
• Personnel: 2-4 Camden Strong Ambassadors
4. River Road Corridor

• Total Project Cost: $64,000
• Salaries: $32,000
5. Haddon Avenue Corridor

• Total Project Cost: $64,000
• Salaries: $32,000
• Personnel: 2-4 Camden Strong Ambassadors

Zone development plan project section citation:

Page: - 68 Section: Category 4,5 & 6

Budget Summary

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages	$480,000.00				$480,000.00
Fringe Benefits	$60,000.00				$60,000.00
Other	$29,200.00				$29,200.00
Sub-Total	$569,200.00	$0.00	$0.00	$0.00	$569,200.00
PROGRAM - Operating Cost					
Equipment	$11,100.00				$11,100.00
Sub-Total	$11,100.00	$0.00	$0.00	$0.00	$11,100.00
Total	$580,300.00	$0.00	$0.00	$0.00	$580,300.00

Budget Detail

Projects/Eligible Municipal Services: Camden Strong Clean Team

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM - Personnel					
Salaries/Wages					
saleries	$480,000.00				$480,000.00
Minor Category Sub-Total	$480,000.00	$0.00	$0.00	$0.00	$480,000.00
Fringe Benefits					
Fringe Benfites	$60,000.00				$60,000.00
Minor Category Sub-Total	$60,000.00	$0.00	$0.00	$0.00	$60,000.00
Other					
Uniforms	$14,600.00				$14,600.00
Traing Informatiton evenst /Workshops	$14,600.00				$14,600.00
Minor Category Sub-Total	$29,200.00	$0.00	$0.00	$0.00	$29,200.00
Major Category Sub-Total	$569,200.00	$0.00	$0.00	$0.00	$569,200.00
PROGRAM - Operating Cost					
Equipment					
Equipment Supplies	$11,100.00				$11,100.00
Minor Category Sub-Total	$11,100.00	$0.00	$0.00	$0.00	$11,100.00
Major Category Sub-Total	$11,100.00	$0.00	$0.00	$0.00	$11,100.00
Total	$580,300.00	$0.00	$0.00	$0.00	$580,300.00

Urban Enterprise Zone - Camden 2026
PROJECT INFORMATION

Project Name: Camden UEZ Clean 2027

Meeting Date: 3/13/2026

Estimated start date: 7/1/2026

Estimated completion date: 11/2/2028

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

The City of Camden is a community of over 70,000 residents with an extensive business community. Its central business district located downtown is lined with over 900 storefronts with various restaurants and eateries, retail shops, services, doctor's offices, medical facilities, and mixed-use buildings. As one of our main gateways, it extends for about a mile and a half and is also fitted with a localized train station, providing frequent daily commuter rail service,

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

The collective benefits of the above services and activities can revitalize distressed commercial areas, increasing property values and consumer patronage, which in turn will increase funds available through the UEZA. These services allow the local private sector and institutions to be innovative and proactive, fostering a unique partnership between the municipality and stakeholders. As a result, jobs will be created.

Urban Enterprise Zone - Camden 2026
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

The collective benefits of the above services and activities can revitalize distressed commercial areas, increasing property values and consumer patronage, which in turn will increase funds available through the UEZA. These services allow the local private sector and institutions to be innovative and proactive, fostering a unique partnership between the municipality and stakeholders. As a result, jobs will be created.

Are there any hidden commissions or fees associated with this project?

Yes [X] No N/A

Is this project available to all UEZ businesses within your zone?

[X] Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes [X] No N/A

Will prevailing wage be paid on this project?

[X] Yes No N/A

Will future funding be requested?

Yes [X] No N/A

Will Second Generation funds be used for this project?

Yes [X] No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

[X] A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1. How many of the following vehicles have been previously purchased with UEZ funds?

	Total Quantity	Total Dollar Amount
Police Vehicles	0	
Fire Trucks	0	
Other Vehicle Types:		
ATV	2	
Car	1	

2a. What is the total number of police personnel in municipality? 401

2b. What is the average salary for police personnel in municipality? $77,950.00

2c. What is the difference between the current number of police personnel in municipality and number in prior year? 25

3a. What is the total number of fire personnel in municipality? 189

3b. What is the average salary for fire personnel in municipality? $57,806.00

3c. What is the difference between the current number of fire personnel in municipality and number in prior year? 23

4a. What is the total number of DPW personnel in municipality?
(do not included contractual employees) 152

4b. What is the average salary for DPW personnel in municipality? 1486

4c. What is the difference between the current number of DPW personnel in municipality and number in prior year? 30

5a. Did prior phase create jobs?

Yes	No
[X] N/A	

5b. If yes, how many jobs were created?

5c. If yes, how many jobs have been retained?

6. What is the current municipal population?

7. What is the current municipal crime rate?

8. What is the current municipal unemployment rate?

9. What is the current municipal budget is for the particular type of project submitted (police, fire or sanitation)?

10. Explain how you will supplement the services already provided by the municipality and why additional services are required

Urban Enterprise Zone - Camden 2026
ATTACHMENTS (ELIGIBLE MUNICIPAL SERVICES)

1a. Fully executed City Council Resolution

I will...

- [x] Mail this attachment
- [ ] Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- [x] Mail this attachment
- [ ] Hand deliver this attachment

2a. Specifications or quotes (If applicable)

I will...

- [x] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

2b. Pictures and maps (if applicable)

I will...

- [x] Upload this attachment
- [ ] Mail this attachment
- [ ] Fax this attachment
- [ ] Hand deliver this attachment
- [ ] Not applicable

3. Commitment Letter(s)
   I will...
   - [x] Upload this attachment
   - [ ] Mail this attachment
   - [ ] Fax this attachment
   - [ ] Hand deliver this attachment
   - [ ] Not applicable

4. Copy of 08-02 certification(s) (If applicable)
   I will...
   - [x] Upload this attachment
   - [ ] Mail this attachment
   - [ ] Fax this attachment
   - [ ] Hand deliver this attachment
   - [ ] Not applicable

5. Municipality's crime rate for current and previous year. (If applicable)
   I will...
   - [x] Upload this attachment
   - [ ] Mail this attachment
   - [ ] Fax this attachment
   - [ ] Hand deliver this attachment
   - [ ] Not applicable

Urban Enterprise Zone - Camden 2026
SCHEDULE B: VENDORS

Vendor Type: Other

If "Other", specify Vendor Type:

Name of Development Consultant: Cuty of Camden

Firm Name:

Street Address:

City: Camden

State: NJ

Zip Code: 08104

Phone: (856) 968-3531 Ext.

Fax:

Email: jothomas@ci.camden.nj.us

Required Attachments:

a. Vendor Business Registration Certificate

[X] I am mailing this attachment I am uploading this attachment

Urban Enterprise Zone - Camden 2026

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
0	$0.00	

Total Funds From Other Sources Related To This Application Only $0.00

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

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

Urban Enterprise Zone - Camden 2026

CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarment and Suspension - Schedule G			
I will upload this attachment ☐	Not applicable ☑		
Certification Regarding Lobbying - Schedule H			
I will upload this attachment ☐	Not applicable ☑		
Resolution - Schedule I Or Local Match Only - Schedule I			
I will upload this attachment ☐	Not applicable ☑		
IRS Determination Letter (New Applicants, Non-profit, Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Organizational Chart (Non-government only)			
I will upload this attachment ☐	Not applicable ☑		
Application Cover Page			
I will upload this attachment ☐	Not applicable ☑		
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)			

MBS:dh
04-14-26

R-44

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO 600 BERKLEY STREET LLC IN AN AMOUNT NOT TO EXCEED $250,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the Department of Development and Planning's Urban Enterprise Zone Office (UEZ) has implemented the Macro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden ("City"); and

WHEREAS, the City was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of ONE MILLION TWO HUNDRED THOUSAND DOLLARS ($1,200,000.00) for the Camden Strong Macro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to 600 Berkley Street LLC ("Borrower") in an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00) as part of Macro Capital Improvement program for the rehabilitation of the property located at 600 Berkley Street for use as a laundromat on the first floor and three apartments on the upper floors; and

WHEREAS, the Borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will enter into a reimbursable loan agreement with the Borrower for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00); and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five (5) yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the Camden UEZ; submitting requisition forms/contractor statements in a form satisfactory to the City and completing the Scope of Work and maintaining business operations within the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-02-SB-667-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers are hereby authorized to make a reimbursable loan to 600 Berkley Street LLC for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: April 14, 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: MACRO

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

- BUDGET APPROPRIATION:

AMOUNT:$

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-667-230

AMOUNT: $ 250,000.00

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 250,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZATION IS HEREBY REQUESTED TO AWARD $250,000.000 FROM THE MACRO CAPITAL IMPROVEMENT PROGRAM TO 600 BERKLEY STREET LLC FOR THE REHABILATATION OF THE PROPERTY LOCATED AT 600 BERKLEY STREET

Scott Z. Parker
Chief Financial Officer
Date: 3/4/26

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 is hereby requested to award $250,000.00 from the MACRO Capital Improvement Program to 600 Berkley Street LLC for the rehabilitation of the property located at 600 Berkly Street

Point of Contact: Joe Thomas P&D 856-9683531
Jothomas@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management			2/27/26	
Qualified Purchasing Agent				
Director of Finance			3/2/26	

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 3/3

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

REQUISITION
NO. R2600454

SHIP TO	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 02/27/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Macro 600 Berkley Street revitalization Clean up, Framing/insulation, Electrical, Plumbing, Hvac, Drywall, Spackle,Sand and Paint, Tile and Kitchens mixed unit. 3 apartments upstairs laundromat downstairs	G-02-SB-667-230	250,000.0000	250,000.00
			TOTAL	250,000.00

Approved:

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

Department Head Date

Receiver of Goods 2/27/26 Date

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

ATTACHMENT D

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

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

Municipality	Camden

Professional Service or EUS Type	EUS
Name of Vendor	Parkside Business Community in Partnership
Purpose or Need for service:	Increase in sales price for five (5) units located on Haddon Ave. from $175,000 to $210,000
Contract Award Amount	Total Contract - $1,500,000.00
Term of Contract	2-year term – ending 11/30/2027
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?	NA

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____Funding Source for this action

_____

Chief Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 968-3531

Community De- v. Corp

Grant/Project Name:			**Camden Strong MACRO Underwritten $250,000.00**			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code G-02-sb-667-230	TBD	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			$1,200,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		
Term of Grant:		TBD		Location of Activity:	Camden City	
Date of Analysis:		02/27/2026		Reviewed By:	Joe Thomas	

Summary 1

The Department of Development and Planning/UEZ division is hereby requested to award $250,000.00 from the MACRO Capital Improvement Program to 600 Berkley Street LLC for the rehabilitation of the property located at 600 Berkley Street

Total = $250,000.00

Initial Report ___ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Macro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-02-SB-667-230
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$1,200,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			1/1/2023 – 2/2/2025 New term 2/2/26	Location of Activity:		City Wide
Date of Analysis:			8/2/2022	Reviewed By:		Kelly Mobley

Summary:

27-Feb-26: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to the following UEZ business in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applicant and performed the underwriting:

- 600 Berkley Street LLC (rehabilitation project) - Requistion#R2600454
  - Amount not to exceed $250,000.00

27-Jan-26: The Department of Planning and Development – Camden UEZA Office is voiding PO#24-06448 with YCS Home LLC due to inactivity. See resolution #MC-25:10330

4-Dec-25: The Department of Planning and Development – Camden UEZA Office is processing PO#25-02636 for the Camden County Clerk's Office for the filing of liens and notices in the amount of $128.00 (invoice #2025071575 $13.00 and #2025071576 $115.00

20-Nov-25: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to cancel resolution MC-25-9845 authorizing contract between the city and Parkside Business Community In Partnership in the amount of $60,000. There has been no activity on the agreement and the vendor was supplied with a certified letter cancelling the agreement.

14-Nov-25: The Department of Planning and Development – Camden UEZA Office purchase order 25-04653 for Gov Designs for website (renewal) portal access for applicants. Total Amount: $2,100.00

7-Nov-25: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to cancel resolution MC-24-9731 authorizing contract between the city and Neutroelectric in the amount of $200,000. There has been no activity on the agreement and the vendor was supplied with a certified letter cancelling the agreement.

24-Oct-25: The Department of Planning and Development – Camden UEZA Office is processing PO #24-06449 for Resintech, Inc. in the amount of $185,000. This amount is due based on the agreed percentage of the total bill totaling $400,382.50. Total amount payable: $185,000.000 This action closes out this purchase order.

17-Oct-25: The Department of Planning and Development – Camden UEZA Office processing PO #24-03926 for Smart Stitch LLC in the amount of $700 for 500 bags received to promote the program. This action will close out the purchase order.

14-Oct-25: The Department of Planning and Development – Camden UEZA Office processing requisition #R2501540 for Gov Designs for the purpose of providing website portal access for applicants. Total Amount:

Initial Report _ Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

$2,100.00
25-Aug-25: The Department of Planning and Development – UEZ office is currently processing requisition #R2501437 in the amount of $1,800 for the purpose of purchasing Camden Strong Bags to promote the program.

10-Jul-25: The Department of Planning and Development – Camden UEZA Office processing the first payment for the Camden County Clerk's Office for the recording of notes for the Camen UEZ Macro Program. Receipt #2809334 Amount: $13.00

The Department of Planning and Development – Camden UEZ Office is seeking council authorization to award a contract to the Heart of Camden through the UEZ Macro Capital Improvement Project for the purpose of supporting costs associated with the rehab of an under utilized partially vacant former Hardware Store. The applicant was vetted through NW Financial Group who performed the underwriting.

9-Jul-25: The Department of Planning and Development – Camden UEZA Office processing the final payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay $5,000 (Invoice CUEZ-2 $2,400 and 0157-0625 UEZ $2,600. This action will close out the purchase order.
13-Jun-25: The Department of Planning and Development – Camden UEZA Office is processing requisition R2501054 Camden County Clerk's Office in the amount of $500 for filing purposes.
15-May-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to extend the term of the agreement through and including February 2, 2026 to allow ample time to complete the project. The UEZA Officer William Jenkins of the NJUEZA office approved a 12 month extension via email (see attached)
15-May-25: The Department of Planning and Development – Camden UEZA Office is processing PO #24-06450 for Aries filter Works in the amount of 200,000 – Invoice #015022752. This action will close out this purchase order.
3-Dec-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to Amend Resolution to MC-24:9784 to reflect the following: Awarding a contract to Parkside Business Community who will be managing the project/awarding the funds to Glassy Brown Cookies.
24-Oct-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to the following UEZ business in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applicant and performed the underwriting:

- Glassy Brown Cookies – 1250 Haddon Avenue (separate locations/applications)
    - Amount not to exceed $60,000 (R2401787)

4-Oct-24: The Department of Planning and Development – Camden UEZA Office processing the first payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay $35,000.00
Invoices: CUEZ-1: $8,000; CUEZ-7: $8,000; CUEZ-6: $4,200; CUEZ-4: $3,000; CUEZ-3: $4,400; CUEZ-5: $7,400.

18-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to a UEZ businesses in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC who has vetted the application and performed the underwriting:

- Aries Filter Works – 1801 Federal Street
    - Amount not to exceed $200,000 (R2401798)

This applicant is working in conjunction with its partner ResiTech. Separate EIN Numbers and different work is being performed.

16-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- Red Square Innovations LLC – 1566 Mt Ephraim Avenue (separate locations/applications)
    - Amount not to exceed $110,000 (R2401856)
- Red Square Innovations LLC – 1568 Mt Ephraim Avenue
    - Amount not to exceed $75,000 (R2401857)

9-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council

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Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- YC Home LLC – 39 North 4th Street
  - Amount not to exceed $105,000 (R2401782)
- ResiTech Inc. – 1801 Federal Street
  - Amount not to exceed $185,000 R2401784
- Neutroelectric- 2079-2081 Federal Street
  - Amount not to exceed $200,000 (R2401785)

3-Jan-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking council authorization to enter into an agreement with NW Financial Group LLC for underwriting services for the UEZA "Camden Strong Macro Capital Improvement Program. Contract award not to exceed $40,000.00. Entity was awarded the contract through a competitive bidding process (RFP#23-13)
8-May-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking an underwriter for the UEZ Macro program. Individual/firm will be responsible for evaluating cost as well as reviewing and examining applicants. For more details see Underwriting Scope of Services.
27-Feb-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a special item of revenue into the 2023 Budget in the amount of $1,200,000 for the purpose of implementing the Macro Capital Improvement Project which has been designed to assist 5 – 10 commercial investors with funds for working capital, equipment, inventory and business purchase. Qualifying investors will match the funds dollar for dollar. Because the City is in the process of adopting the 2023 Budget; both resolutions will need to be tabled for the April Meeting.
19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $1,200,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing Macro Capital Improvement Program designed to assist 5-10 commercial investors with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $51,000 - $250,000 Funding will be on a reimbursable.

Budget:
$1,155,000 (applicant loan)
$45,000 (administrative)
The application will require uploading on SAGE.

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

Problematic Areas/Recommendations:

NUEZA Camden Strong Micro Capital Improvement Program

NW FINANCIAL GROUP, LLC
Exceeding Expectations

522 Broad Street
Bloomfield, NJ 07003

Tel (201) 656-0115
Fax (201) 656-4905
www.nwfinancial.com

City of Camden Urban Enterprise Zone

Camden Strong Macro Capital Improvement Program

To: Joseph E. Thomas, Jr., UEZ Coordinator, City of Camden

From: Timothy S. Eismeier, Managing Director, NW Financial Group, LLC

Date: April 10, 2025

RE: Underwriting Recommendation for 600 Berkley Street

Mr. Thomas,

The following memorandum highlights pertinent information related to the review of the application for **600 Berkley Street** for the Camden Strong Macro Capital Improvement Program.

Applicant: **600 Berkley Street**
600 Berkley Street
Camden, NJ USA 08103
Tax ID: 85-2690905

Background of Company: 600 Berkeley St. LLC was formed with a mission to restore a beloved community asset: the neighborhood laundromat. The revitalized space will be known as 'Sack of Suds on Sixth' and will be more than just a place to wash clothes — it will be welcoming, art-filled, and community-rooted. Inspired by the legacy of her late husband Byron Bowen, owner Shanita Bowen is bringing her passion for community organizing from the Bronx to Camden, ensuring the laundromat reflects the needs and spirit of the neighborhood. Sack of Suds on Sixth will offer friendly service, showcase artwork by local artists, serve complimentary coffee, and host a community bulletin board for announcements, events, and resources. This long-time dream project is just the beginning — as Shanita plans to support and develop additional properties that center community and meet real needs across Camden.

Estimated Jobs Created: 1

Amount Awarded: $100,000 - Subject to review and dependent upon available program funds.

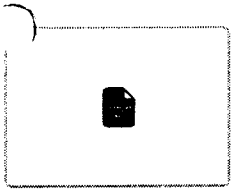
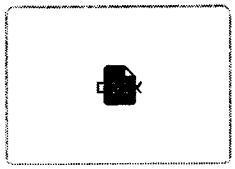
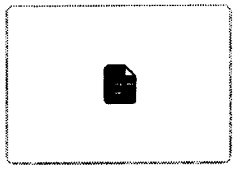
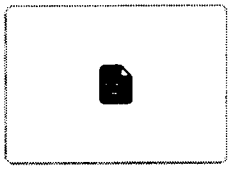
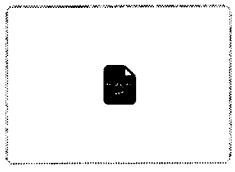
NW FINANCIAL GROUP, LLC
Exceeding Expectations

522 Broad Street.
Bloomfield, NJ 07003

Tel (201) 656-0115
Fax (201) 656-4905
www.nwfinancial.com

APPENDIX A

Application and Related Documents

Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	1
Are you a UEZ member?	Yes
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	No
Are there liens of the property/business?	Yes
Please provide forward looking/projected operating financial statements for the project	
Are there any liens on the property/business	Yes
If you answered Yes to the question above, please upload the lien documents.	 
Please provide an up to date credit report for the principal owner of the business if applicable.	
Please provide audited financial statements or the most recent tax returns for the business/principal owners as applicable.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City	

CSC SERVICEWORKS

SALES QUOTE

Quote & Branch Info

Quote Expiration Date	1/30/2026
Quote Number	00086010
Prepared By	Caswell Mullins
Created Date	12/19/2025
Branch	Super Laundry Philadelphia

Remit To:
Super Laundry
P.O. Box 85340
Chicago, IL 60689-5340

Sold To:

Bill to Name	Byron Bowen
Bill To	600 Berkley St Camden, NJ 08103

Ship To:

Ship to Location	Byron Bowen - LR
Ship To	600 Berkley St Camden, NJ 08103

Term ID	COD
Terms Note	Finance or 50% Deposit ($143,914.82) with remaining 50% balance ($143,914.82) due upon delivery.
Delivery	Third Party
Warranty Parts	Manufacturer Warranty Only

Contact Name	Shanita Bowen
Phone	(646) 322-8583
Email	shanitabowen@600berkleystreet.com

Quantity	Equipment	Product Description	Sales Price	Total Price
4.00	SYT040VX0HXUB0E0BA	SQ 40# Washer Softmmt Quan Touch 400G Gravity SS 200-240/60/1	$11,520.00	$46,080.00
4.00	AYBF040X8X110001	Alliance 8" Single Steel Base for 40# soft mount washer	$489.41	$1,957.64
5.00	SYT055VX0HXUB0E0BA	SQ 55# Washer Softmmt Quan Touch 400G Gravity SS 200-240/60/1	$15,390.35	$76,951.75
5.00	AYBF055X8X110001	ALLIANCE 8" STEEL BASE FOR 55# SOFT MOUNT WASHER	$725.00	$3,625.00
2.00	SYT070VX0HXUB0E0BA	SQ 70# WASHER SFT MNT QTM/TOUCH/ GRAVITY/SS 400G 240/60/1	$17,123.72	$34,247.44
6.00	STT45NVX0RXS6NC000	SQ 45# STACK DRYER GAS COIN QTM/REV/SS 240/60/1-3	$10,417.54	$62,505.24
1.00	STT55NVY0RXS6NC000	SQ 55# STACK DRYER GAS CARD REV SS 240/60/1-3	$11,750.31	$11,750.31
25.00	8-1240-42-19	COIN BOX KEYED TO SPECIFIC CODE	$58.75	$1,468.75
1.00	MC300RL	Standard ChangeMakers rear load bill changer	$3,320.00	$3,320.00
4.00	100T/D7	Front Load Laundry Cart 2 ¼ Bu. D7 Coating - No rack	$153.65	$614.60
1.00	VM120N	VEND-RITE 4 COLUMN SOAP VENDER ELECTRONIC LG CAPACITY	$1,995.00	$1,995.00
1.00	F85-0300P-C-NF	Natco Gas Water Heater w/ Copper coil and normal-flow pump (Qty 2)	$10,030.00	$10,030.00
1.00	L4006A-1132	Honeywell Single Relay Non-Electronic Aquastat	$540.00	$540.00
1.00	ST-120 TANK	Natco Storage Tank 115 gallons includes T & P Valve	$5,370.00	$5,370.00
1.00	PLT-12	NATCO Potable Water Expansion Tank	$415.00	$415.00
1.00	FREIGHT	SHIPPING AND HANDLING (FROM MANUFACTURER)	$3,450.00	$3,450.00
1.00	DELIVERY AND INSTALL	DELIVERY AND INSTALLATION	$5,625.00	$5,625.00

Final Delivery / Install Note	Set, level, and program in place. Bolt down rigid-mount washers. Equipment to be delivered/installed by third party contractors.	Subtotal	$269,945.73
		Total Price	$269,945.73
			6.625%

MAP PLANNING ENTERPRISE INC

MAP
PLANNING
ENTERPRISE
INC.

Scope of work

Company Name:
Map Planning Enterprise Inc
112 E union st
Burlington NJ 08016
#13VH12614100
Date: 12/01/24

Customer info:
Shanita E Bowen
600 Berkley st
Camden NJ 08103

Description	Quantity	Unit Price	Cost
Clean up	3	$4,000.00	$12,000.00
Framing/insulation	3	$9,900.00	$29,700.00
Electrical	3	$8,000.00	$24,000.00
Plumbing	3	$7,000.00	$21,000.00
Hvac	3	$9,230.00	$27,690.00
Drywall	3	$9,000.00	$27,000.00
Spackle, sand and paint	3	$6,000.00	$18,000.00
Tile	3	$6,400.00	$19,200.00
Kitchen 1/3	1	$7,500.00	$7,500.00
Kitchen 2/3	1	$5,500.00	$5,500.00

223,900

CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
DEED-OR BOOK 11660 PG 383
RECORDED 03/18/2021 15:38:08
FILE NUMBER 2021024207
RCPT # 2367482; RECD BY: eRecord
RECORDING FEES 133.00

Camden County
Document Summary Sheet

CAMDEN COUNTY CLERK

520 MARKET ST

CAMDEN NJ 08102

Official Use Only

Transaction Identification Number		5034961 4921249
Submission Date *(mm/dd/yyyy)*		**Return Address** *(for recorded documents)*
No. of Pages *(excluding Summary Sheet)*	10	NATIONAL INTEGRITY LLC (NEW)
Recording Fee *(excluding transfer tax)*	$133.00	ONE HOLTEC DRIVE SUITE 1 MARLTON, NJ 08053
Realty Transfer Tax	$0.00	
Total Amount	$133.00	
Document Type	DEED-NO CONSIDERATION	
Municipal Codes		
CAMDEN COUNTY	99	
Batch Type	L2 - LEVEL 2 (WITH IMAGES)	

586930

Additional Information (Official Use Only)

Date: FEB 19 2026

I HEREBY CERTIFY THIS TO BE A TRUE COPY.

Pamela R Lampitt

PAMELA R. LAMPITT
COUNTY CLERK
CAMDEN COUNTY, NEW JERSEY

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RETAIN THIS PAGE FOR FUTURE REFERENCE.

Camden County
Document Summary Sheet

DEED-NO CONSIDERATION

Type	DEED-NO CONSIDERATION
Consideration	$160,000.00
Submitted By	SIMPLIFILE, LLC. (SIMPLIFILE)
Document Date	02/02/2021

Reference Info				
Book ID	Book	Beginning Page	Instrument No.	Recorded/File Date

GRANTOR	Name	Address
	ESTATE OF MARK JEFFREY WILLIS	1624 PACIFIC AVE, ATLANTIC CITY, NJ 08401
	THOMAS J SUBRANNI	1624 PACIFIC AVE, ATLANTIC CITY, NJ 08401

GRANTEE	Name	Address
	600 BERKLEY STREET LLC	1235 GRAND CONCOURSE, SUITE 403, BRONX, NY 10452

Parcel Info					
Property Type	Tax Dist.	Block	Lot	Qualifier	Municipality
	99	1411	1		99

FEB 19 2026

Date:

I HEREBY CERTIFY THIS TO BE A TRUE COPY.

PAMELA R. LAMPITT
COUNTY CLERK
CAMDEN COUNTY, NEW JERSEY

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COVER SHEET [DOCUMENT SUMMARY FORM] IS PART OF CAMDEN COUNTY RECORD.
RETAIN THIS PAGE FOR FUTURE REFERENCE.

Outlook

Request for Requisition – 600 Berkley Street LLC ($250,000)

From Kelly Mobley <Kelly.Mobley@camdennj.gov>
Date Fri 2/27/2026 12:55 PM
To Joseph Thomas <Joseph.Thomas@camdennj.gov>

Good afternoon Joe,

Can you kindly forward the requisition for 600 Berkley Street LLC in the amount of $250,000?

I am able to process the council resolution now that the funds are available; however, I will need the requisition to move forward.

Thank you in advance for your assistance.

Kelly Mobley
Coordinator of Federal and State Aid
Department of Finance - Bureau of Grants Management
Camden City Hall - Suite 316
Camden, NJ 08101
Direct Line: (856) 602-4521
Main Line: (856) 757-7689

Outlook

Re: Resolution 600 Berkley Street

From Kelly Mobley <Kelly.Mobley@camdennj.gov>
Date Fri 1/30/2026 3:30 PM
To Joseph Thomas <Joseph.Thomas@camdennj.gov>
Cc Shellean Brooks <Shellean.Brooks@camdennj.gov>

Good afternoon Joe. Until the Purchase Orders are closed, I cannot process the resolution. There is not enough funding available and we need a purchase requisition.

Kindly review the account and contact Finance regarding the cancelling of the appropriate purchase orders where applicable for the following vendors. I believe our office processed YCS and Neutroelectric. Possibly these others can be cancelled as well.

Parkside
YCS (cancelled)
Red Square Innovations
Neutroelectic

Kelly Mobley
Coordinator of Federal and State Aid
Department of Finance - Bureau of Grants Management
Camden City Hall - Suite 316
Camden, NJ 08101
Direct Line: (856) 602-4521
Main Line: (856) 757-7689

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Development and Planning

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

Grant/Project Name:			Camden Strong MACRO Underwritten 250,000.00			
Grant #:			Urban Enterprise Zone			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code:	G002-sb-667-230	
Funding Source:			UEZ			
Pass-Through:	Y	N	Source:	City		
Amount of Grant:			Camden Strong MACRO Capital Improvement $1,200,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A	
Term of Grant:		8/2022-8/2025/		Location of Activity:	Camden City	
Date of Analysis:		1/22/2026		Reviewed By:	Joe Thomas	

Summary: – #1

The Department of Development and Planning UEZ division Authorization is hereby requested to award $250,000.00 from the MACRO Capital Improvement Program to 600 Berkley Street LLC for the rehabilitation of the property located at 600 Berkly Street

Total $250,000

Account No: G-02-SB-667-230
Description: UEZ- Camden Strong Captial Improvement Type: Line Control Account
Starting Date: 02/07/24 Ending Date: 01/22/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		1,178,875.00
03/28/24	PO 23-03840 8 Paid Ck143379 INV#3697 2/5/24 Vn ORP01 ORPICAL GROUP En 10/18/23	4,800.00-*	1,178,875.00
04/26/24	Expenditure To Charge correct UEZ Admin Account Post Ref: B 11837 4	2,406.25	1,181,281.25
05/08/24	PO 23-01890 2 Chg Amt Videographer will create Vn GOO16 HUMANITY PICTURES En 05/10/23	7,218.75	1,188,500.00
05/10/24	PO 23-01890 6 Paid Ck143718 INV#185 FEB-APRIL 2024 Vn GOO16 HUMANITY PICTURES En 05/09/24	9,625.00-	1,178,875.00
10/11/24	PO 24-02340 2 Paid Ck145321 INV#CUEZ-1 9/23/24 Vn NWF01 NW FINANCIAL GROUP, LLC En 05/02/24	8,000.00-	1,170,875.00
10/11/24	PO 24-02340 3 Paid Ck145321 INV#CUEZ-3 9/23/24 Vn NWF01 NW FINANCIAL GROUP, LLC En 05/02/24	4,400.00-	1,166,475.00
10/11/24	PO 24-02340 4 Paid Ck145321 INV#CUEZ-4 9/23/24 Vn NWF01 NW FINANCIAL GROUP, LLC En 05/02/24	3,000.00-	1,163,475.00
10/11/24	PO 24-02340 5 Paid Ck145321 INV#CUEZ-5 9/23/24 Vn NWF01 NW FINANCIAL GROUP, LLC En 05/02/24	7,400.00-	1,156,075.00
10/11/24	PO 24-02340 6 Paid Ck145321 INV#CUEZ-6 9/23/24 Vn NWF01 NW FINANCIAL GROUP, LLC En 05/02/24	4,200.00-	1,151,875.00
10/11/24	PO 24-02340 7 Paid Ck145321 INV#CUEZ-7 9/23/24 Vn NWF01 NW FINANCIAL GROUP, LLC En 05/02/24	8,000.00-	1,143,875.00
10/24/24	PO 23-01890 9 Open Videographer will create Vn GOO16 HUMANITY PICTURES	4,010.67-	1,139,864.33
12/19/24	PO 24-06448 1 Open UEZ Camden Strong MACRO Vn YCS01 YCS HOME LLC	105,000.00-	1,034,864.33
12/19/24	PO 24-06451 1 Open CAMDEN STRONG MACRO Vn PAR09 PARKSIDE BUS. COMM & PRTNERSHP	60,000.00-	974,864.33
12/19/24	PO 24-06452 1 Open UEZ CAMDEN STRONG MACRO Vn NEU06 NEUTROELECTRIC, LLC	200,000.00-	774,864.33
01/09/25	PO 24-06453 1 Open UEZ CAMDEN STRONG MACRO Vn RED05 RED SQUARE INNOVATIONS, LLC	110,000.00-	664,864.33

Date	Description			Trans Amount	Balance
01/09/25	PO 24-06454 1 Open	MACRO		75,000.00-	589,864.33
	Vn RED05 RED SQUARE INNOVATIONS, LLC				
05/19/25	PO 24-06450 1 Paid Ck147346	Camden Strong MACRO		200,000.00-	389,864.33
	Vn ARI03 ARIES FILTERWORKS, INC		En 12/19/24		
06/17/25	PO 25-02636 1 Open	Filing		359.00-	389,505.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		BC		
07/11/25	PO 24-02340 1 Paid Ck147745	UNDERWRITING FOR CAMDEN STRONG		2,400.00-	387,105.33
	Vn NWF01 NW FINANCIAL GROUP, LLC		En 05/02/24		
07/11/25	PO 24-02340 8 Paid Ck147745	UNDERWRITING FOR CAMDEN STRONG		2,600.00-	384,505.33
	Vn NWF01 NW FINANCIAL GROUP, LLC		En 05/02/24		
07/18/25	PO 25-02636 2 Paid Ck147858			13.00-	384,492.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		En 06/17/25 BS		
07/18/25	PO 25-02636 2 Void Ck147858			13.00 **	384,492.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		BS		
07/18/25	PO 25-02636 2 Paid Ck147938			13.00-*	384,492.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		En 06/17/25 BS		
08/28/25	PO 25-03626 1 Open	CAMDEN STRONG MACRO		185,000.00-	199,492.33
	Vn HEA03 HEART OF CAMDEN				
10/10/25	PO 23-01890 8 Paid Ck148962	Videographer will create		2,406.00-	197,086.33
	Vn GOO16 HUMANITY PICTURES		En 10/24/24		
10/24/25	PO 25-03926 1 Paid Ck149069	14' x 18' POLYESTER DRAWSTRING		700.00-	196,386.33
	Vn SMART005 Smart Stitch LLC		En 09/23/25		
10/31/25	PO 24-06449 1 Paid Ck149124	Camden Strong MACRO		185,000.00-	11,386.33
	Vn RES06 RESINTECH, INC.		En 12/19/24		
10/31/25	PO 24-06449 1 Void Ck149124	Camden Strong MACRO		185,000.00 **	11,386.33
	Vn RES06 RESINTECH, INC.				
10/31/25	PO 24-06449 1 Paid Ck149172	Camden Strong MACRO		185,000.00-*	11,386.33
	Vn RES06 RESINTECH, INC.		En 12/19/24		
11/21/25	PO 25-04653 1 Paid Ck149317	GOV DESIGN UEZ WEBSITE RENEWAL		2,100.00-	9,286.33
	Vn GOV18 GOV DESIGNS		En 10/24/25		
12/12/25	PO 25-02636 3 Paid Ck149408	ACCT#232 NOVEMBER 2025		128.00-	9,158.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		En 06/17/25 BS		
01/07/26	PO 25-02636 3 Void Ck149408	ACCT#232 NOVEMBER 2025		128.00 **	9,158.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		BS		
01/07/26	PO 25-02636 3 Paid Ck149527	ACCT#232 NOVEMBER 2025		128.00-*	9,158.33
	Vn CAM12 CAMDEN COUNTY CLERK'S OFFICE		En 06/17/25 BS		

NW FINANCIAL GROUP, LLC
Exceeding Expectations

522 Broad Street
Bloomfield, NJ 07003

Tel (201) 656-0115
Fax (201) 656-4905
www.nwfinancial.com

City of Camden Urban Enterprise Zone

Camden Strong Macro Capital Improvement Program

To: Joseph E. Thomas, Jr., UEZ Coordinator, City of Camden

From: Timothy S. Eismeier, Managing Director, NW Financial Group, LLC

Date: April 10, 2025

RE: Underwriting Recommendation for 600 Berkley Street

Mr. Thomas,

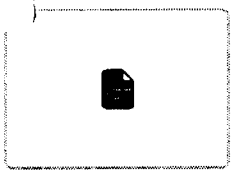
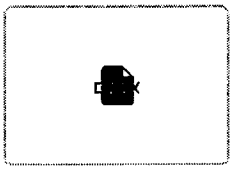
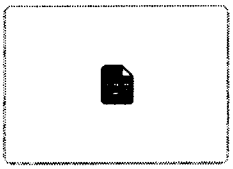
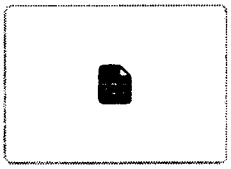
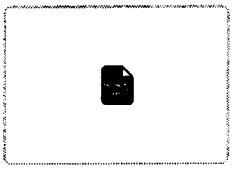
The following memorandum highlights pertinent information related to the review of the application for **600 Berkley Street** for the Camden Strong Macro Capital Improvement Program.

Applicant: **600 Berkley Street**
600 Berkley Street
Camden, NJ USA 08103
Tax ID: 85-2690905

Background of Company: 600 Berkeley St. LLC was formed with a mission to restore a beloved community asset: the neighborhood laundromat. The revitalized space will be known as 'Sack of Suds on Sixth' and will be more than just a place to wash clothes — it will be welcoming, art-filled, and community-rooted. Inspired by the legacy of her late husband Byron Bowen, owner Shanita Bowen is bringing her passion for community organizing from the Bronx to Camden, ensuring the laundromat reflects the needs and spirit of the neighborhood. Sack of Suds on Sixth will offer friendly service, showcase artwork by local artists, serve complimentary coffee, and host a community bulletin board for announcements, events, and resources. This long-time dream project is just the beginning — as Shanita plans to support and develop additional properties that center community and meet real needs across Camden.

Estimated Jobs Created: 1

Amount Awarded: $100,000 - Subject to review and dependent upon available program funds.

Sources and uses of funding attachment upload section	
Estimated number of additional jobs created	1
Are you a UEZ member?	Yes
Are you up to date on all property tax and utility payments?	Yes
Do you have any outstanding license or inspection violations?	No
Do you operate a registered, licensed and permitted use at named premises?	No
Are there liens of the property/business?	Yes
Please provide forward looking/projected operating financial statements for the project	
Are there any liens on the property/business	Yes
If you answered Yes to the question above, please upload the lien documents.	 
Please provide an up to date credit report for the principal owner of the business if applicable.	
Please provide audited financial statements or the most recent tax returns for the business/principal owners as applicable.	
Please provide a commitment letter from your lender providing funding for the proposed project evidencing support for the loan/project and an understanding of the lien the City	

MAP PLANNING ENTERPRISE INC

MAP
PLANNING
ENTERPRISE
INC

Scope of work

Company Name:
Map Planning Enterprise Inc
609-676-0165
112 E union st
Burlington NJ 08016
#13VH12614100
Date: 12/01/25

Customer info:
Shanita E Bowen
600 Berkley st
Camden NJ 08103

Description	labor	Materials	Cost
Clean up: All project materials and debris Cleaned up as well as previous work that was not properly cleaned.	$7,000.00	$2,000.00	$9,000.00
Framing/insulation: All rooms framed out into proper dimensions, 2x4s Nails and screws provided by the Enterprise.	$13,500.00	$4,235.79	$17,735.79
Electrical: Full rough electrical Wiring. Residential and commercial.	$30,000.00	$11,000.00	$41,000.00
Plumbing: Full rough plumbing and finish commercial and residential	$22,000.00	$20,000.00	$42,000.00
Hvac: commercial residential	$32,500.00	$22,500.00	$55,000.00

CSC SERVICEWORKS

SALES QUOTE

Quote & Branch Info

Quote Expiration Date	1/30/2026
Quote Number	00086010
Prepared By	Caswell Mullins
Created Date	12/19/2025
Branch	Super Laundry Philadelphia

Remit To:
Super Laundry
P.O. Box 85340
Chicago, IL 60689-5340

Sold To:

Bill to Name	Byron Bowen
Bill To	600 Berkley St Camden, NJ 08103

Ship To:

Ship to Location	Byron Bowen - LR
Ship To	600 Berkley St Camden, NJ 08103

Term ID	COD
Terms Note	Finance or 50% Deposit ($143,914.82) with remaining 50% balance ($143,914.82) due upon delivery.
Delivery	Third Party
Warranty Parts	Manufacturer Warranty Only

Contact Name	Shanita Bowen
Phone	(646) 322-8583
Email	shanitabowen@600berkleystreet.com

Quantity	Equipment	Product Description	Sales Price	Total Price
4.00	SYT040VX0HXUB0E0BA	SQ 40# Washer Softmmt Quan Touch 400G Gravity SS 200-240/60/1	$11,520.00	$46,080.00
4.00	AYBF040X8X110001	Alliance 8" Single Steel Base for 40# soft mount washer	$489.41	$1,957.64
5.00	SYT055VX0HXUB0E0BA	SQ 55# Washer Softmmt Quan Touch 400G Gravity SS 200-240/60/1	$15,390.35	$76,951.75
5.00	AYBF055X8X110001	ALLIANCE 8" STEEL BASE FOR 55# SOFT MOUNT WASHER	$725.00	$3,625.00
2.00	SYT070VX0HXUB0E0BA	SQ 70# WASHER SFT MNT QTM/TOUCH/ GRAVITY/SS 400G 240/60/1	$17,123.72	$34,247.44
6.00	STT45NVX0RXS6NC000	SQ 45# STACK DRYER GAS COIN QTM/REV/SS 240/60/1-3	$10,417.54	$62,505.24
1.00	STT55NVY0RXS6NC000	SQ 55# STACK DRYER GAS CARD REV SS 240/60/1-3	$11,750.31	$11,750.31
25.00	8-1240-42-19	COIN BOX KEYED TO SPECIFIC CODE	$58.75	$1,468.75
1.00	MC300RL	Standard ChangeMakers rear load bill changer	$3,320.00	$3,320.00
4.00	100T/D7	Front Load Laundry Cart 2 ¼ Bu. D7 Coating - No rack	$153.65	$614.60
1.00	VM120N	VEND-RITE 4 COLUMN SOAP VENDER ELECTRONIC LG CAPACITY	$1,995.00	$1,995.00
1.00	F85-0300P-C-NF	Natco Gas Water Heater w/ Copper coil and normal-flow pump (Qty 2)	$10,030.00	$10,030.00
1.00	L4006A-1132	Honeywell Single Relay Non-Electronic Aquastat	$540.00	$540.00
1.00	ST-120 TANK	Natco Storage Tank 115 gallons includes T & P Valve	$5,370.00	$5,370.00
1.00	PLT-12	NATCO Potable Water Expansion Tank	$415.00	$415.00
1.00	FREIGHT	SHIPPING AND HANDLING (FROM MANUFACTURER)	$3,450.00	$3,450.00
1.00	DELIVERY AND INSTALL	DELIVERY AND INSTALLATION	$5,625.00	$5,625.00

Final Delivery / Install Note: Set, level, and program in place. Bolt down rigid-mount washers. Equipment to be delivered/installed by third party contractors. Vend pricing/programming to be specified upon installation/start up of equipment.

Subtotal	$269,945.73
Total Price	$269,945.73
Sales Tax Rate (%)	6.625%
Estimated Sales Tax	$17,883.90

delay the Seller's performance.

12.Controlling Provisions. These terms and conditions shall supersede any provisions, terms or conditions contained on any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions of this order. Seller makes no representations or warranties concerning this order except such as are expressly contained in this order, and this order may not be changed or modified orally.

13.Purchase Order. If Buyer's order form is used for the purpose of this transaction, it is expressly understood and agreed that the terms and conditions set forth in this Agreement shall prevail insofar as the same may in any way conflict with the terms and conditions set forth in such order form

14.Choice of Law. The parties agree that these terms and conditions shall be governed by the Commonwealth of Massachusetts and any court of record in Massachusetts shall have jurisdiction in regard to any proceedings arising under these terms and conditions.

R-415

AV:dh
04-14-26

RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT No. 06-24-040 WITH PARKSIDE BUSINESS AND COMMUNITY IN PARTNERSHIP

WHEREAS, the City of Camden ("City") entered into an extraordinary, unspecifiable services Contract with Parkside Business & Community in Partnership ("PBCIP") to develop Ten (10) Affordable Housing Units funded in part by a grant from the State of New Jersey for an amount not to exceed Three Million Four Hundred Fifty Thousand Five Hundred Five Dollars ($3,450,505.00); and

WHEREAS, on October 14, 2025, the City Council of the City of Camden adopted Resolution MC-25:10241 authorizing an amendment to Contract No. 06-24-040 to extend the Homebuyer Income Limits for Five (5) Units and to extend the term until November 30, 2027; and

WHEREAS, it is necessary to further amend Contract No. 06-24-40 with to increase the sales price of the Five (5) units located on Haddon Avenue from $175,000 to $210,000 due to differing site conditions resulting in higher project costs; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 06-24-040 with PBCIP will be amended to increase the sales prices of Five (5) units located on Haddon Avenue from $175,000 to $210,000.

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

Date: April 14, 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: 04/14/2026

TO: City Council
FROM: Dr. Edward C. Williams - Director

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Amendment #2 to contract #06-24-040. This amendment will increase the sales price of the 5 units located on Haddon Ave. from $175,000 to $210,000.

Point of Contact:	Tina Piliro	Planning & Development	856-757-7323	Tina.piliro@camdennj.org
	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			3/9/26	
Qualified Purchasing Agent			3/10/26	
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] Form D
2. Certification of Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____ **Signature** **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Amendment #3 to contract #06-24-040. This amendment will increase the sales price of the 5 units located on Haddon Ave. from $175,000 to $210,000.

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

- In December 2022, the city applied for a grant from the State of NJ for $5,000,000 to develop affordable housing in the City of Camden.
- The city partnered with Parkside Business Community in Partnership, a non-profit housing developer for the development of ten (10) affordable housing units in the Parkside neighborhood for $3,450,505.00.

IMPACT STATEMENT: NA

SUBJECT MATTER EXPERTS/ADVOCATES: NA

COORDINATION: NA

Prepared by: **Tina Piliro** **856-757-7323 timorale@ci.camden.nj.us**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	Camden

Professional Service or EUS Type	EUS
Name of Vendor	Parkside Business Community in Partnership
Purpose or Need for service:	Increase in sales price for five (5) units located on Haddon Ave. from $175,000 to $210,000
Contract Award Amount	Total Contract - $1,500,000.00
Term of Contract	2-year term – ending 11/30/2027
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?	NA

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____Funding Source for this action

_____

Chief Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Department of Planning – Housing Services0 Hardy Homes Project

Grant Analyst: Edward Williams Contact #: 856-757-7344

Grant/Project Name:			***Parkside Business – Housing Fund Initiative - Hardy Homes – Amendment #2***			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			New Jersey Dept. of Community Affairs			
Pass Through:	Y	N	Source:			
Amount of Grant:			*$3,450,505.00*			
Local Match:	**Y**	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
				Location of Activity:		Camden City Census Tract - 6103
Date of Analysis:			March 6, 2026	Reviewed By:		Barbara Bellamy Johnson BJ

Summary: The Department of Planning/Division of Housing Services is requesting a resolution to authorize an amendment #2 – to Contract #06-24-040 this amendment will increase the sales price of the five (5) units located on Haddon Avenue for the Hardy Homes Project from $175,000 to 210,000.00. The increase in sales price is due to differing site conditions that resulted in higher project cost.

The Department of Planning/Division of Housing Servicers is requesting a payment for the Parkside Business Community & Partnership from the New Jersey Department of Community Affairs Housing Initiative Grant. The amount of the grant is $3,450,505.00 and the **second payment is $639,307.27**. The following AIA are charged as follows:

AIA #4 - $223,717.68
AIA #5 - $ 94,550.41
AIA #6 - $321,039.18

Total - **$639,307.27 (A total breakdown of units are include on the departments summary)**

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

The Department of Planning/Division of Housing Services is accepting a time extension from the NJ Department of Community Affairs Housing Fund Initiative for contracts # 06-24-040 and 06-24-041.

The Department of Planning/Division of Housing Services is requesting Payment #2 in the amount of $94,191.39 for the following addresses:

- 1443 Princess Avenue
- 1495 Princess Avenue
- 1224 empire Avenue
- Other Expenses – Contractor Cost

The Department of Planning/Division of Housing Services is requesting a resolution to authorize a amendment #1 to contract 06-24-040 to increase the income limits for five units from 80% AMI (Area Medium Income) to 120% AMI (Area Medium Income) and extend the term of the contract through **11/30/2027**.

The Department of Planning/Division of Housing Servicers is requesting a payment for the Parkside Business Community & Partnership from the New Jersey Department of Community Affairs Housing Initiative Grant. The amount of the grant is $3,450,505.00 and the first payment is $235,929.60. The payment is for the following:

- 1386 Haddon Avenue - $40,603.00
- 1443 Princess Avenue - $24,813.00
- 1495 Princess Avenue - $29,783.00
- 1224 Empire Avenue - $37,753.00
- Other Fees/Overhead and General Conditions - $26,459.50

Subtotal for the above is $159,411.50 – $15,941.16 (10% retainage) = $143,470.34

- 1454-60 Haddon Avenue - $600.00
- 1443 Princess Avenue - $27,000.00
- 1495 Princess Avenue - $28,000.00
- 1224 Empire Avenue - $30,000.00
- Other Fees/Overhead/General Conditions and etic. - $17,132.52

Subtotal for the above is $102,732.52 – $10,273.26 (10% retainage) = $92,459.26

Total for Payment #1 is 143,470.34 + $92,459.25 = $235,929.603

Time Lines:

Problematic Areas/Recommendations

Initial Report ___ Revised Report ____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Edward C. Williams Administrator #: 7214

Grant/Project Name:			Housing Funds Initiative – PBCIP HARDY HOMES			
Grant #:						
City Contract Date:			8/30/24	City Contract #:	06-24-040	
Application Resolution #:			MC22:8769	Appropriation Code:	G-02-SB-700-230	
Funding Source:						
Pass Through:	Y	N	Source:			
Amount of Grant:			$3,450,505.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	April 2023	
Term of Grant:		11/1/25 – 11/30/27		Location of Activity:	6014	
Date of Analysis:		12/3/2025		Reviewed By:	T. Piliro	

Summary:

3/5/2026:

- Resolution authorizing Amendment #2 to contract #06-24-040. This amendment will increase the sales price of the five (5) units located on Haddon Ave from $175,000 to $210,000. The increase in sales price is due to differing site conditions that resulted in higher project costs.

2/6/2026: Payment #5 (AIA #7): $360,918.51 – Includes the following:

- 1386 Haddon Avenue
  - Project Management – Sub – $1,981.50
  - Final Cleaning - $2,033.28
  - Brickwork – New & Infill - $510.00
  - Decorative Metal rails - $1,150.00
  - Rough Carpentry Labor - $1,519.25
  - Finish Carpentry Labor - $15,677.00
  - Siding - $3,920.00
  - Gutters & Downspouts - $444.00
  - Signage - $546.00
  - Bath Accessories - $1,000.00
  - Fire Extinguishers - $113.00
  - Postal Specialties – Mail $96.00
  - Closet Shelving - $288.00
  - Window Blinds - $1,738.00

- Electric Units - $810.00
- Security System - $1,300.00
- **Total 1386 Haddon Avenue - $33,956.03**

- 1443 Princess Avenue
  - Final Cleaning - $2,033.28
  - **Total 1443 Princess Avenue - $2,033.28**
- 1495 Princess Avenue
  - Decorative Metal Rails - $115.00
  - Finish Carpentry Labor - $1,607.50
  - Ceramic Tile - $296.50
  - Resilient Sheet Flooring & Ceramic - $1,044.70
  - Signage - $54.60
  - Bath Accessories - $100
  - Fire Extinguishers - $11.30
  - Postal Specialties – Mailboxes - $9.60
  - Closet Shelving - $25.00
  - Cabinets & Tops - $750.00
  - Window Blinds - $173.80
  - Plumbing - $1,190.00
  - HVAC - $1,660.00
  - Electric Units - $1,620.00
  - Security Systems - $130.00
  - **Total 1495 Princess Avenue - $8,788.00**
- Other – Contractor Costs
  - Project Contingency - $13,028.00
  - Contractor Fee @ 6% - $14,981.63
  - Contractor overhead @ 2% - $4,993.88
  - Contractor general conditions @ 9% - $22,472.46
  - Contractor insurance @ 1.5% - $4,386.52
  - Payment & performance bond @ 1% - $2,975.51
  - CO#1 – Disposal of 1,625 cy. Return Compacted Fill $293,405.26
  - **Total Contractor costs - $356,243.26**
- **GRAND TOTAL THIS PAYMENT #5 - $360,918.51 (RETAINAGE $40,102.06)**

12/12/2025: Payment #4 (AIA #4): $223,717.68 – Includes the following:

- 1454 Haddon Avenue
  - Concrete - $600
  - **Total 1454 Haddon - $600.00**
- 1386 Haddon Avenue
  - Demolition - Selective - $9,000.00
  - Rough Carpentry- $25,827.25
  - Windows - $9,274.00
  - Plumbing - $7,140.00
  - HVAC – $9,960.00
  - Electric/units - $9,720.00
  - Water/Sewer line Connection - $6,500.00
  - **Total 1386 Haddon Avenue - $77,421.25**

- 1443 Princess Avenue
  - Windows - $18,995.00
  - Drywall - $13,687.00
  - Resilient Sheet Flooring & Ceramic - $3,855.00
  - Painting - $5,465.00
  - **Total 1443 Princess Avenue - $42,002.00**
- 1495 Princess Avenue
  - Rough Carpentry Labor - $385.00
  - Windows - $10,550.00
  - Drywall - $21,167.00
  - Resilient Sheet Flooring & Ceramic - $5,223.50
  - Painting - $5,655.00
  - **Total 1495 Princess Avenue- $42,980.50**
- 1224 Empire Avenue
  - Finish Carpentry Labor - $2,280.00
  - Windows - $1,950.00
  - Drywall - $19,167.00
  - Resilient Sheet Flooring & ceramic - $5,223.50
  - Painting - $10,930.00
  - **Total 1224 Empire Avenue - $39,550.50**
- Other – Contractor Costs
  - Project Contingency - $4,678.00
  - Contractor Fee @ 6% - $12,434.95
  - Contractor overhead @ 2% - $4,144.99
  - Contractor general conditions @ 9% - $18,652.43
  - Contractor insurance @ 1.5% - $3,640.87
  - Payment & performance bond @ 1% - $2,469.72
  - **Total Contractor costs - $46,020.96**

12/12/2025: Payment #4 (AIA #5): $94,550.41

- 1386 Haddon Avenue
  - Brickwork – New & Infill - $3,825.00
  - Rough Carpentry Labor - $3,038.50
  - Windows - $1,022.00
  - Drywall - $22,030.00
  - **Total 1386 Haddon Avenue - $29,915.50**
- 1443 Princess Avenue
  - Project Management Sub - $4,898.25
  - Brickwork – New Infill - $3,900.00
  - Finish Carpentry Labor - $4,749.00
  - Siding - $3,920.00
  - **Total 1443 Princess Avenue - $17,467.25**
- 1495 Princess Avenue
  - Project management-sub - $3,907.50
  - Brickwork – New infill - $5,100.00
  - Siding - $3,920.00
  - **Total 1495 Princess Avenue - $12,927.50**

- 1224 Empire Avenue
  - Project Management–sub - $3,907.50
  - Finish Carpentry Labor - $7,980.00
  - Siding - $3,528.00
  - Ceramic Tile - $2,965.00
  - Plumbing - $1,190.00
  - HVAC - $1,660.00
  - Electric- units - $1,620.00
  - **Total 1224 Empire Avenue - $22,850.50**

- Other – Contractor Costs
  - Project Contingency - $4,432.00
  - Contractor Fee @ 6% - $5.252.53
  - Contractor overhead @ 2% - $1,750.84
  - Contractor general conditions @ 9% - $7,878.79
  - Contractor insurance @ 1.5% - $1,537.90
  - Payment & performance bond @ 1% - $1,043.20
  - **Total Contractor costs - $21,895.26**

12/12/2025: Payment #4 (AIA #6): $321,039.18

- 1386 Haddon Avenue
  - Project Management-sub - $7,870.50
  - Brickwork-new infill - $765.00
  - Windows - $1,144.00
  - Ceramic Title - $2,965.00
  - Resilient sheet flooring & ceramic - $11,281.00
  - Painting - $11,450.00
  - Cabinet & tops - $7,500.00
  - Appliances - $3,080.00
  - Plumbing - $4,760.00
  - HVAC - $5,810.00
  - Electric units - $5,670.00
  - Water/Sewer Line Connection - $4,000.00
  - Water lines/sanitary /storm $11,500.00
  - **Total 1386 Haddon Avenue - $77,795.50**
- 1443 Princess Avenue
  - Project Management Sub - $4,953.75
  - Decorative metal Rails - $1,150.00
  - Finish Carpentry Labor - $3,166.00
  - Ceramic Tile - $2,965.00
  - Resilient sheet flooring & ceramic - $3,855.00
  - Painting - $5,465.00
  - Signage - $546.00
  - Bath accessories - $1,000.00
  - Fire extinguishers - $113.00
  - Postal specialties-mail boxes - $96.00
  - Closet Shelving - $288.00

- Cabinets & tops - $7,500.00
- Appliances - $3,080.00
- Window Blinds - $1,738.00
- Plumbing - $6,346.00
- HVAC - $6,640.00
- Electric Units - $6,480.00
- Security Systems - $1,300.00
- Water/sewer line connection - $4,000.00
- Water lines/sanitary/storm - $11,500.00
- **Total 1443 Princess Avenue - $72,181.75**

• 1495 Princess Avenue

- Project management-sub - $5,944.50
- Final Cleaning - $2,033.28
- Decorative metal rails - $1,035.00
- Finish carpentry labor - $14,467.50
- Gutters & downspouts - $368.00
- Ceramic Tile - $2,668.50
- Resilient sheet flooring & ceramic - $4,178.80
- Painting - $5,655.00
- Signage - $491.40
- Bath accessories - $900.00
- Fire extinguishers – $101.70
- Postal specialties-mail boxes - $86.40
- Closet Shelving – $225.00
- Cabinets & tops – $6,750.00
- Appliances - $3,080.00
- Window blinds - $1,564.20
- Plumbing - $3,570.00
- HVAC - $4,980.00
- Electric-units - $4,860.00
- Security Systems - $1,170.00
- Water/sewer line connection - $4,000.00
- Water lines/sanitary/storm - $11,500.00
- **Total 1495 Princess Avenue - $76,629.28**

• 1224 Empire Avenue

- Project management-sub - $5,944.50
- Final Cleaning - $2,033.28
- Brickwork-new & infill - $3,100.00
- Decorative metal rails - $1,150.00
- Finish carpentry labor - $1,140.00
- Siding – $392.00
- Gutters & downspouts - $812.00
- Resilient sheet flooring & ceramic - $5,223.50
- Signage – $546.00
- Bath accessories - $1,000.00
- Fire extinguishers – $113.00
- Postal specialties-mail boxes - $96.00

- Closet Shelving – $370.00
- Cabinets & tops – $7,500.00
- Appliances - $3,080.00
- Window blinds - $1,738.00
- Plumbing - $3,570.00
- HVAC - $8,300.00
- Electric-units - $4,860.00
- Security Systems - $1,300.00
- Water/sewer line connection - $4,000.00
- Water lines/sanitary/storm - $11,500.00
- **Total 1224 Empire Avenue - $67,768.28**

• Other – Contractor Costs
- Contractor Fee @ 6% - $17,846.65
- Contractor overhead @ 2% - $5,948.88
- Contractor general conditions @ 9% - $26,769.97
- Contractor insurance @ 1.5% - $5,225.37
- Payment & performance bond @ 1% - $3,544.54
- **Total Contractor costs - $59,335.41**

• **GRAND TOTAL THIS PAYMENT #4 - $639,307.27 (RETAINAGE $24,857.53)**

12/11/2025: The contract Between NJDCA & the city of Camden expires on 12/31/2025. DCA extended the term of this contract through 12/31/2027. The purpose of this resolution is to request & accept this time extension.

12/3/25: Payment #3 (AIA #3): $94,191.39 – Includes the following:

• 1443 Princess Avenue
- Rough carpentry labor - $8,730.00
- Plumbing - $9,520.00
- HVAC - $9,960.00
- Electric units - $9,720.00
- **Total 1443 Princess Avenue - $37,930.00**

• 1495 Princess Avenue
- Rough carpentry labor - $8,500.00
- Plumbing - $7,140
- HVAC - $9,960.00
- Electric units - $9,720.00
- **Total 1495 Princess Avenue - $35,320.00**

• 1224 Empire Avenue
- Rough Carpentry Labor - $5,910.00
- Drywall - $2,000.00
- **Total 1224 Empire Avenue - $7,910.00**

• Other – Contractor Costs
- Contractor Contingency - $6,100.00
- Contractor Fee @ 6% - $5,232.63
- Contractor overhead @ 2% - $1,744.21
- Contractor general conditions @ 9% - $7,848.94

- Contractor insurance @ 1.5% - $1,532.07
- Payment & performance bond @ 1% - $1,039.25
- **Total Contractor costs - $23,497.10**

• GRAND TOTAL THIS PAYMENT #3 - $94,191.39 (RETAINAGE $10,465.71)

10/3/25: Resolution authorizing Amendment #1 to increase the income limits for five (5) units from 80% AMI to 120% AMI and extend the term of the contract through 11/30/27.

5/5/25: Payment #2 - $92,459.26 – includes the following:

- 1454-1460 Haddon Avenue
  - Concrete - $600.00
  - **Total 1454-60 Haddon Avenue - $600.00**
- 1443 Princess Avenue
  - Rough carpentry labor - $20,500.00
  - Water/sewer connection - $6,500.00
  - **Total 1443 Princess Avenue - $27,000.00**
- 1495 Princess Avenue
  - Rough carpentry labor - $21,500.00
  - Water/sewer connection - $6,500.00
  - **Total 1495 Princess Avenue - $28,000.00**
- 1224 Empire Avenue
  - Plumbing - $7,140.00
  - HVAC - $6,640.00
  - Electrical Units - $9,720.00
  - Water/sewer connection - $6,500.00
  - **Total 1224 Empire Avenue - $30,000.00**
- Other – Contractor Costs
  - Contractor Fee @ 6% - $5,153.05
  - Contractor overhead @ 2% - $1,717.68
  - Contractor general conditions @ 9% - $7,729.57
  - Contractor insurance @ 1.5% - $1,508.78
  - Payment & performance bond @ 1% - $1,023.44
  - **Total Contractor costs - $17,132.52**
- **GRAND TOTAL THIS PAYMENT #2 - $92,459.26 (RETAINAGE $10,273.26)**

5/5/25: Payment #1 - $143,470.34 – Includes the following:

- 1386 Haddon Avenue
  - Project Management - $9,963.00
  - Permit Fes - $6,000.00
  - Asbestos Remediation - $24,640.00
  - **Total 1386 Haddon - $40,603.00**
- 1443 Princess Avenue
  - Project Management - $9,963.00
  - Permit Fes - $6,000.00
  - Demolition - $8,850.00
  - **Total 1443 Princess - $24,813.00**
- 1495 Princess Avenue

- Project Management - $9,963.00
- Permit Fees - $6,000.00
- Demolition - $8,000.00
- Asbestos - $5,820.00
- **Total 1495 Princess Avenue - $29,783.00**

• 1224 Empire Avenue
- Project Management - $9,963.00
- Permit Fees - $6,000.00
- Demolition - $8,000.00
- Rough Carpentry - $13,790.00
- **Total 1224 Empire Avenue - $37,753.00**

• Other
- Contractor Fee @ 6% - $7,958.37
- Contractor overhead @ 2% - $2,652.79
- Contractor general conditions @ 9% - $11,937.79
- Contractor insurance @ 1.5% - $2,330.15
- Payment & performance bond @ 1% - $1,580.63
- **Total other - $26,459.50**

• **GRAND TOTAL THIS PAYMENT #1 - $143,470.34 (RETAINAGE $15,941.16)**

2/14/25: City of Camden received a grant extension for the HFI funds. Grant was extended to 12/31/25 with complete liquidation of funds by 3/31/26.

3/17/23: Resolution to accept grant from NJDCA Housing Fund Initiative in the amount of $5 million. There will be an advance of $3.75 million to the City of Camden.

Time Lines:

Problematic Areas/Recommendations:

***GrantSummaryFormHardyHomes**

RESOLUTION MC-25: *10241*
On Motion Of: Falio Leyba-Martinez
APPROVED: October 14th, 2025

DB:sde
10-14-25

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT 06-24-040 WITH PARKSIDE BUSINESS AND COMMUNITY IN PARTNERSHIP TO INCREASE THE INCOME LIMITS FOR AFFORDABLE HOUSING TO 120% AMI AND EXTEND THE TERM UNTIL NOVEMBER 30, 2027

WHEREAS, the City of Camden entered into an extraordinary, unspecifiable services Contract with Parkside Business & Community in Partnership ("PBCIP") to develop Affordable Housing; and

WHEREAS, the City of Camden partner with PBCIP to develop Ten (10) Affordable Housing Units are funded in part by a grant from the State of New Jersey for an amount not to exceed Three Million Four Hundred Fifty Thousand Five Hundred Five Dollars ($3,450,505.00); and

WHEREAS, it is necessary to amend the Contract to extend the Homebuyer Income Limits for Five (5) Houses which will be developed under the Contract to include One Hundred Twenty Percent (120 %) Area Median Income("AMI"), which is in addition to the Income Limits of Sixty Percent (60%) AMI and Eighty Percent (80%) AMI, and which will increase the number of eligible Homebuyers; and

WHEREAS, it is also necessary to amend Contract #06-24-40 to extend the term of the Contract with PBCIP until November 30, 2027; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract #06-24-040 with PBCIP will be amended to increase the Homebuyer Income Limits for Five (5) Affordable Houses to One Hundred Twenty Percent (120%) AMI and the term of Contract #06-24-040 will be extended to November 30, 2027.

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

Date: October 14, 2025

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Purchase No: 24-05298 Blanket PO
Status: Open
Order Date: 09/27/24
Due Date:
Description: CNTRCT #06-24-040-10 UNITS
P.O. Total: 3,450,505.00
Void Total: 0.00

Vendor: PAR09
PARKSIDE BUS. COMM & PRTNERSHP
1487 KENWOOD AVE
CAMDEN NJ 08104

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct / Charge Acct Description
1		1.0000		2,120,158.2300	2,120,158.23	O 0	09/27/24				Blanket Control
	CNTRCT #06-24-040-DEVELOPMENT OF 10 AFFORDABLE HOUSING UNITS FOR SALE IN THE PARKSIDE NEIGHBORHOOD (EUS) AMOUNT NOT TO EXCEED $3,450,505.00 RES #44; MC 9555 RES DATE 6/11/2024 GRANT EXPIRES 12/31/2024 3/31/2025 OF LIGUIDATION OF OBILAGATIONS										G-02-SB-700-230 Housing Initiatives
2		1.0000		235,929.6000	235,929.60	P 147683*	09/27/24	06/25/25	06/27/25	322	Blanket Sub
											G-02-SB-700-230 Housing Initiatives
3		1.0000		94,191.3900	94,191.39	P 149475*	09/27/24	12/16/25	12/19/25	355	Blanket Sub
	INV#355 11/25/25										G-02-SB-700-230 Housing Initiatives
4		1.0000		223,717.6800	223,717.68	P 149562*	09/27/24	01/08/26	01/09/26	AIA #4	Blanket Sub
											G-02-SB-700-230 Housing Initiatives
5		1.0000		94,550.4100	94,550.41	P 149562*	09/27/24	01/08/26	01/09/26	AIA #5	Blanket Sub
											G-02-SB-700-230 Housing Initiatives
6		1.0000		321,039.1800	321,039.18	P 149562*	09/27/24	01/08/26	01/09/26	AIA #6	Blanket Sub
											G-02-SB-700-230 Housing Initiatives
8		1.0000		360,918.5100	360,918.51	P 150209*	09/27/24	02/18/26	02/20/26	360	Blanket Sub
	INV#360 AIA #7 12/22/25										G-02-SB-700-230 Housing Initiatives
					3,450,505.00						

* indicates line item was paid by direct deposit

AV:dh
04-14-26

R-46

RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

WHEREAS, the City of Camden is in need of replacement of HVAC units for two (2) firehouses; and

WHEREAS, on December 19, 2025, the City received seven (7) proposals in response to Bid #25-1 entitled "HVAC Replacement at Firehouses Engine 9 and Squad 7"; and

WHEREAS, upon review of the proposals received, Climatech Heat & Air, LLC was determined to be the lowest responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the Council of the City of Camden award a contract to Climatech Heat & Air, LLC for the provision of labor, materials, equipment and related services necessary to replace the HVAC units at Firehouses Engine 9 and Squad 7, in an amount not to exceed TWO HUNDRED TWENTY-SEVEN THOUSAND DOLLARS ($227,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item(s) "H-25-BG-108-025", respectively, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a contract to Climatech Heat & Air, LLC for an amount not to exceed TWO HUNDRED TWENTY-SEVEN THOUSAND DOLLARS ($227,000.00) for the replacement of HVAC units at the Firehouses Engine 9 and Squad 7, pursuant to Public Contracts Law, P.L. 1971, Chapter 198; and

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute all contracts and documents necessary to effectuate the award of this contract and to take all actions necessary to carry out the purposes 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: April 14, 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 CONTRACT OR EXPENDITURE OF FUNDS TO: CLIMATECH

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-108-025

AMOUNT: $ 227,000.00 (***CONTINGENT UPON THE APPROVED FINALIZED CLOSING LOAN DOCUMENTS FROM HUD UNDER THE SECTION 108 LOAN PROGRAM***)

- 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 $ 227,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT AND AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

Scott Z. Parker
Chief Financial Officer
Date: 3/31/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

TO: City Council
FROM: Planning & Development

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3-31-24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		3/31/2024	
Director of Finance	Y	Scott Z. Parker		

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

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

- Climatech Heat & Air, LLC, 1105 North New Road, Absecon, NJ will supply labor, materials, etc. to demolish and replace HVAC units at the following firehouses
    - Engine 9 – One North 27th Street – two (2) gas fired split system air handing units and associated condensing unit
    - Squad 7 – 1115 Kaighn Avenue – one (1) gas fired split system air handling units and associated condensing unit

- This project will replace the HVAC units at the listed firehouses. Parts are hard to source and current HVAC units do not adequately cool the firehouses
- The use of the HUD-Section 108 Loan Guarantee Program funds is contingent upon the approved finalized closing loan documents from HUD under the Section 108 Loan Program.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $227,000
APPROPRIATION NUMBER: H-25-BG-108-025
PROCUREMENT: BID 25-19 Received 7 proposals on 12/19/25

IMPACT STATEMENT:

- This project will replace the HVAC units at the listed firehouses. Parts are hard to source and current HVAC units do not adequately cool the firehouses

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	CLIMATECH HEAT & AIR LLC
Purpose or Need for service:	HVAC UNIT REPLACEMENT AT FIREHOUSES ENGINE 9 AND SQUAD 7
Contract Award Amount	$227,000
Term of Contract	110 CALENDAR DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	H-25-BG-108-025
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 25-19
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

D. F

Financial Officer Signature

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

N/A Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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

TBD

REQUISITION
NO. R2600399

SHIP TO	DEPT OF DEVELOPMENT & PLANNING 520 MARKET STREET ROOM 224, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: CLI04 CLIMATECH HEAT & AIR, LLC 1105 NORTH NEW ROAD ABESECON, NJ 08201

ORDER DATE: 02/17/26
DELIVERY DATE: 02/17/26
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HVAC REPLACEMENT FOR ENG #~~11~~ 9 ~~900~~ 16 N. 27TH STREET CAMDEN NJ & SQUAD 7 1115 KAIGHN AVE (BID 25-19	H-25-BG-108-025	227,000.0000	227,000.00
			TOTAL	227,000.00

CITY OF CAMDEN
PURCHASING BUREAU
2026 MAR 31 PM 2:32

3/31/26

Approved:

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

Department Head — 3/3/26 — Date

Receiver of Goods — 2/17/26 — Date

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

Initial Report ____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Fire Department

Grant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

Project Name:		Fire Equipment			
Grant/Funding Agency Program:		Department of Housing and Urban Development – Section 108 Loan			
Grant Federal CFDA or State GIMS Number:		CFDA 14.218			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		Community Development Block Grant – Section 108 Loan			
Pass Through:	Y or N	Source:			
Amount of Grant:		$6,462,000.00			
Local Match:	Y or (N)	Cash:	$0	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	City wide	
Date of Analysis:	5-Aug-25		Reviewed By:	Kelly Mobley	

Summary:

31-Mar-26: The Fire Department is currently seeking council authorization to award a contract to Climatech Heat & Air, LLC in the amount of $227,000. Processing requisition #R2600399 for an HVAC Replacement for Engine #9 (1 North 27th Street) and Squad 7 (1115 Kaighn Avenue). Special note: the contract will be awarded based on approval/finalized closing loan documents from HUD under the Section 108 Loan Program.

10-Oct-25: The Fire Department is currently processing the following requisitions for two fire trucks:

- FFI Professional Safety – R2501555: $1.4 million (Ferrara Inferno Walk-in Rescue)

5-Aug-25: The Fire Department is seeking council authorization to accept $6,462,000 from the Department of Housing and Urban Development through the Section 108 Loan Guarantee Program. Funding will be utilized to rehabilitate fire houses throughout the city and to purchase additional fleet (fire trucks).

Time Lines:

Problematic Areas, Recommendations or Comments:

Outlook

RE: Engine 9 & Squad 7

From Lateefah Chandler <Lateefah.Chandler@camdennj.gov>
Date Tue 3/10/2026 2:25 PM
To Jesse Flax <Jessie.Flax@camdennj.gov>; Kelly Mobley <Kelly.Mobley@camdennj.gov>
Cc Timothy J. Cunningham <Timothy.Cunningham@camdennj.gov>; Diana Gonzalez <Diana.Gonzalez@camdennj.gov>

Ok. Will award based on the based bid for Levy and No Action the Climatech award

Thank you

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
Email: lateefah.chandler@camdennj.gov

*Visit and register for the City's e-procurement platform, Bids and Tenders - Camden, for future opportunities

CONFIDENTIALITY NOTICE

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

From: Jesse Flax <Jessie.Flax@camdennj.gov>
Sent: Tuesday, March 10, 2026 2:23 PM
To: Lateefah Chandler <Lateefah.Chandler@camdennj.gov>; Kelly Mobley <Kelly.Mobley@camdennj.gov>
Subject: RE: Engine 9 & Squad 7

Lateefah,
Unfortunately, HUD has not responded yet to the Section 108 questions and we will not be able to make today's council meeting. Thank you

Jesse M. Flax
Chief of Fire Department
City of Camden, NJ
Office (856) 757-7518

From: Lateefah Chandler <Lateefah.Chandler@camdennj.gov>
Sent: Monday, March 9, 2026 12:38 PM
To: Kelly Mobley <Kelly.Mobley@camdennj.gov>
Cc: Jesse Flax <Jessie.Flax@camdennj.gov>
Subject: RE: Engine 9 & Squad 7

Hey Kelly,

There are two projects that are waiting for the approval of the Section 108 loan

Levy Construction - Engine 9 renovations - $165,000 (CDBG) & $132,750 (Section 108) Total $297,750.00

Climatech Heat & Air – HVAC Eng 9 & Sqaud 7 - $227,000

Checking to see if the City has received the authorization to use funds. We are hoping to award this on the March 10, 2026 council meeting.

Thank you

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
Email: lateefah.chandler@camdennj.gov

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From: Kelly Mobley <Kelly.Mobley@camdennj.gov>
Sent: Friday, February 27, 2026 8:39 AM
To: Jesse Flax <Jessie.Flax@camdennj.gov>
Cc: Roberta Pratt <Roberta.Pratt@camdennj.gov>; Anthony Morici <anthony.morici@rve.com>; Lateefah Chandler <Lateefah.Chandler@camdennj.gov>
Subject: Re: Engine 9

Good morning Chief. Kindly be advised that I do not have the authority to use grant funds for Section 108 Program. While I can prepare another ER to add the funds, through a tier review if the scope remains the same as it is for the $165,500. But this cannot take place until I have that document.

The public review period (at HUD) doesn't expire until March 12th. As a result, I must caution with any obligation/use of this portion of the funding.

I will be processing your request and attaching this email.

Kelly Mobley
Coordinator of Federal and State Aid
Department of Finance - Bureau of Grants Management
Camden City Hall - Suite 316
Camden, NJ 08101
Direct Line: (856) 602-4521
Main Line: (856) 757-7689

From: Kelly Mobley
Sent: Friday, February 27, 2026 7:58 AM
To: Jesse Flax <Jessie.Flax@camdennj.gov>
Cc: Roberta Pratt <Roberta.Pratt@camdennj.gov>
Subject: Hazmat Line Item

Good morning Jessel. Kindly be advised that I received a purchase requisition for 20 five gallon pale. Is this a part of the hazmat equipment.

Thanks.

Kelly Mobley
Coordinator of Federal and State Aid
Department of Finance - Bureau of Grants Management
Camden City Hall - Suite 316
Camden, NJ 08101
Direct Line: (856) 602-4521
Main Line: (856) 757-7689

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 03/10/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

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

ENDORSEMENTS

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

Approved by:
Business Administrator

Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney

Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

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

- Climatech Heat & Air, LLC, 1105 North New Road, Absecon, NJ will supply labor, materials, etc. to demolish and replace HVAC units at the following firehouses
  - Engine 9 – One North 27th Street – two (2) gas fired split system air handing units and associated condensing unit
  - Squad 7 – 1115 Kaighn Avenue – one (1) gas fired split system air handling units and associated condensing unit

- This project will replace the HVAC units at the listed firehouses. Parts are hard to source and current HVAC units do not adequately cool the firehouses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $227,000
APPROPRIATION NUMBER: H-25-BG-108-025
PROCUREMENT: BID 25-19 Received 7 proposals on 12/19/25

IMPACT STATEMENT:

- This project will replace the HVAC units at the listed firehouses. Parts are hard to source and current HVAC units do not adequately cool the firehouses

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7) This is a Community Development Block Grant (CDBG) Funded Project

Opening Date: November 13, 2025 2:00 PM

Closing Date: December 16, 2025 11:00 AM

Vendor Details

Company Name:	Climatech Heat & Air, LLC
Address:	1105 North New Road Absecon, New Jersey 08201
Contact:	Kamil Staszewski
Email:	estimating@climatechheatair.com
Phone:	609-816-1053
HST#:	

Submission Details

Created On:	Thursday November 13, 2025 22:34:24
Submitted On:	Monday December 15, 2025 21:33:42
Submitted By:	Kamil Staszewski
Email:	estimating@climatechheatair.com
Transaction #:	e2d02ab9-b3c6-4aaa-947d-8706419cd2fb
Submitter's IP Address:	147.243.65.205

Schedule of Prices

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

*Denotes a **"MANDATORY"** field

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

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

BASE BID

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment, and other facilities and things necessary, or proper for, or incidental to the HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN, as required by, and in strict accordance with the applicable provision of plans and specifications and all addenda issued by the CITY OF CAMDEN or its Engineer prior to the date of opening the bids, whether received by the undersigned or not, for the amount bid based on the following unit and/or lump sum prices:

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

Note: Extension of Unit Prices must be exact

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Base Bid, combined with any such Alternate(s) as selected.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: **One Hundred Ten (110) Calendar Days** from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days: **$500 per calendar day**
Sixteen (16) to Thirty (30) Days: **$1,000.00 per calendar day**
Greater Than Thirty (30) Days: **$2,000.00 per calendar day**

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, ***the Contractor shall be prepared to mobilize and commence construction activities within thirty (30) days of the notice to proceed date.*** Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer in writing for review/approval within three (3) days of the notice to proceed date.

Accompanying this proposal is a certification of bidder regarding non-discrimination, a non-collusion affidavit, a certified check, cashier's check, paper bid or digital bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars ($20,000.00) which the undersigned agrees to be forfeited as liquidated damages and not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond, and complete the work within the stipulated time.

Item	Est. Qty	Units	Description	Unit Price in Numerals *	Total
1	1	LS	Mobilization/Demobilization	$2,000.0000	$ 2,000.00
2	1	LS	As-Built Drawings	$2,000.0000	$ 2,000.00
3	1	LS	Selective Demolition	$4,000.0000	$ 4,000.00
4	1	LS	Misc. General Construction	$5,000.0000	$ 5,000.00
5	1	LS	Ductwork, Duct Insulation, Duct Accessories	$28,000.0000	$ 28,000.00
6	1	LS	Mechanical Identification	$2,000.0000	$ 2,000.00
7	1	LS	Refrigerant Piping and Accessories	$5,000.0000	$ 5,000.00
8	1	LS	Gas Fired Split Systems	$67,200.0000	$ 67,200.00
9	1	LS	Condensing Units	$38,000.0000	$ 38,000.00
10	1	LS	Exhaust Fans	$11,800.0000	$ 11,800.00
11	1	LS	Condensate Piping	$2,000.0000	$ 2,000.00
12	1	LS	Fuel Gas Piping & Accessories	$2,000.0000	$ 2,000.00
13	1	LS	Diffusers, Registers & Grilles	$3,000.0000	$ 3,000.00
14	1	LS	Testing, Adjusting, & Balancing	$2,000.0000	$ 2,000.00
15	1	LS	Basic Electrical Materials & Methods	$2,000.0000	$ 2,000.00
16	1	LS	Grounding & Bonding	$2,000.0000	$ 2,000.00
17	1	LS	Electrical Identification	$2,000.0000	$ 2,000.00
18	1	LS	Conductors & Cables	$2,000.0000	$ 2,000.00
19	1	LS	Raceways & Boxes	$2,000.0000	$ 2,000.00
20	1	LS	Panels & Switchboards	$2,000.0000	$ 2,000.00
21	1	LS	Enclosed Switches & Circuit Breakers	$2,000.0000	$ 2,000.00
22	1	LS	Wiring Devices	$2,000.0000	$ 2,000.00
23	1	LS	Fuses	$2,000.0000	$ 2,000.00
24	1	LS	Asbestos Testing	$5,000.0000	$ 5,000.00
				Subtotal:	$ 197,000.00

BASE BID ALLOWANCES)

Item No.	Est. Qty	Units	Description	Unit Price in Numerals	Total Item Price in Numerals
25	1	LS	Allowance (For Use If & Where Directed by the Engineer)	$30,000.0000	$ 30,000.00
				Subtotal:	$ 30,000.00

Summary Table

Bid Form	Amount
BASE BID	$ 197,000.00
BASE BID ALLOWANCES)	$ 30,000.00
Subtotal Contract Amount:	$ 227,000.00

Bid Questions

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

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

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

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.	Climatech Heat & Air is an LLC
Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice(s) may be legally serviced.	Kamil Staszewski 609.992.7913 estimating@climatechheatair.com, climatechheatair@gmail.com
If not incorporated, provide State where registered, name of owner, address and telephone	Registered as an LLC in the State of New Jersey Kamil Staszewski 1105 North New Road, Absecon, NJ 08201 (609) 992.7913
Provide proof of all licenses, permits, and similar authorizations issued by federal, state, and local government agencies to Bidder and all its subcontractors, which will be used in performing the obligations under the Contract	HVAC Contractor - Climatech Heat & Air, LLC - License Number 19HC0094060 (required documents attached to Step 4) Electrical Contractor - GPALS Electric - License Number 34EI00601300 (required documents attached to Step 4)
How many years have you been engaged in the work requested in this contract under your present firm or trade name.	14 years
General character of work performed by you.	All HVAC Work
Have you ever failed to complete any work awarded to you? If so, where and why?	No
Have you ever defaulted on a contract? If so, where and why?	No
Confirm you listed your major equipment for the use of this contract and whether leased or owned. You may upload this paperwork in the "Other" upload section. (Yes/No)	Yes
Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #1	Atlantic City Fire Station #4 1301 Bacharach Ave, Atlantic City, NJ 08401 $266,000.00 August 2024 - Completed
Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #2	Saint John of God Community Services 1145 Delsea Drive Westville, NJ, 08093 $89,900.00 March 2025 - Completed
Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #3	Housing Authority of Camden 721 Chelton Avenue Camden, NJ 08105 $110,000.00 November 2025 - Completed
Pursuant to N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) & N.J.A.C. 17:27 All successful construction contractors must submit within three (3) days of the signing of the contract an Initial Project Manning Report (AA201) for this project. Contractor agrees to comply with the Affirmative Action Regulation of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Yes or No)	Yes
Per Section VIII.N, vendor has checked and can confirm that vendor's company nor subcontractors are on the New Jersey Prevailing Wage Debarment List (Yes/No)	Yes
Per Section VIII.O, vendor has checked and can confirm that vendor's company nor subcontractors are on the Workplace Accountability in Labor List (W.A.L.L) (Yes/No)	Yes

EXHIBIT B MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27-1.1 et seq.

CONSTRUCTION CONTRACTS ONLY

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith

Certificate Number
739831

Registration Date: 04/19/2025
Expiration Date: 04/18/2026

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Climatech Heat and Air Limited Liability Company

2025

Responsible Representative(s):
Kamil Staszewski, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CLIMATECH HEAT AND AIR LIMITED LIABILITY COMPANY
Trade Name:	
Address:	1105 NORTH NEW RD. ABSECON, NJ 08201
Certificate Number:	1653935
Effective Date:	July 22, 2011
Date of Issuance:	February 17, 2026

For Office Use Only:

20260217155000746

Return

				BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7)							
				This is a Community Development Block Grant (CDBG) Funded Project							
				Climatech Heat & Air, LLC		LGB Mechanical, Inc.		Gaudelli Bros. Inc.		Falasca Mechanical, Inc.	
				Submission 1		Submission 1		Submission 1		Submission 1	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
1	1	LS	Mobilization/Demobilization	$ 2,000.0000	$2,000.00	$ 15,000.0000	$15,000.00	$ 15,200.0000	$15,200.00	$ 1,000.0000	$1,000.00
2	1	LS	As-Built Drawings	$ 2,000.0000	$2,000.00	$ 1,000.0000	$1,000.00	$ 1,500.0000	$1,500.00	$ 500.0000	$500.00
3	1	LS	Selective Demolition	$ 4,000.0000	$4,000.00	$ 15,000.0000	$15,000.00	$ 25,000.0000	$25,000.00	$ 3,500.0000	$3,500.00
4	1	LS	Misc. General Construction	$ 5,000.0000	$5,000.00	$ 10,000.0000	$10,000.00	$ 30,000.0000	$30,000.00	$ 10,000.0000	$10,000.00
5	1	LS	Ductwork Duct Insulation Duct Accessories	$ 28,000.0000	$28,000.00	$ 63,916.0000	$63,916.00	$ 45,000.0000	$45,000.00	$ 155,100.0000	$155,100.00
6	1	LS	Mechanical Identification	$ 2,000.0000	$2,000.00	$ 500.0000	$500.00	$ 500.0000	$500.00	$ 500.0000	$500.00
7	1	LS	Refrigerant Piping and Accessorries	$ 5,000.0000	$5,000.00	$ 8,000.0000	$8,000.00	$ 15,000.0000	$15,000.00	$ 12,500.0000	$12,500.00
8	1	LS	Gas Fired Split Systems	$ 67,200.0000	$67,200.00	$ 60,000.0000	$60,000.00	$ 26,500.0000	$26,500.00	$ 15,000.0000	$15,000.00
9	1	LS	Condensing Units	$ 38,000.0000	$38,000.00	$ 30,000.0000	$30,000.00	$ 26,500.0000	$26,500.00	$ 15,000.0000	$15,000.00
10	1	LS	Exhaust Fans	$ 11,800.0000	$11,800.00	$ 12,000.0000	$12,000.00	$ 25,000.0000	$25,000.00	$ 5,000.0000	$5,000.00
11	1	LS	Condensate Piping	$ 2,000.0000	$2,000.00	$ 4,000.0000	$4,000.00	$ 7,500.0000	$7,500.00	$ 5,000.0000	$5,000.00
12	1	LS	Fuel Gas Piping & Accessories	$ 2,000.0000	$2,000.00	$ 6,000.0000	$6,000.00	$ 7,500.0000	$7,500.00	$ 5,000.0000	$5,000.00
13	1	LS	Diffusers Registers & Grilles	$ 3,000.0000	$3,000.00	$ 2,500.0000	$2,500.00	$ 7,500.0000	$7,500.00	$ 2,500.0000	$2,500.00
14	1	LS	Testing Adjusting & Balancing	$ 2,000.0000	$2,000.00	$ 7,700.0000	$7,700.00	$ 8,400.0000	$8,400.00	$ 4,500.0000	$4,500.00
15	1	LS	Basic Electrical Materials & Methods	$ 2,000.0000	$2,000.00	$ 20,000.0000	$20,000.00	$ 3,000.0000	$3,000.00	$ 1,500.0000	$1,500.00
16	1	LS	Grounding & Bonding	$ 2,000.0000	$2,000.00	$ 2,500.0000	$2,500.00	$ 1,000.0000	$1,000.00	$ 2,500.0000	$2,500.00
17	1	LS	Electrical Identification	$ 2,000.0000	$2,000.00	$ 1,500.0000	$1,500.00	$ 500.0000	$500.00	$ 500.0000	$500.00
18	1	LS	Conductors & Cables	$ 2,000.0000	$2,000.00	$ 5,000.0000	$5,000.00	$ 14,400.0000	$14,400.00	$ 2,500.0000	$2,500.00
19	1	LS	Raceways & Boxes	$ 2,000.0000	$2,000.00	$ 5,000.0000	$5,000.00	$ 24,000.0000	$24,000.00	$ 1,500.0000	$1,500.00
20	1	LS	Panels & Switchboards	$ 2,000.0000	$2,000.00	$ 15,000.0000	$15,000.00	$ 18,000.0000	$18,000.00	$ 70,000.0000	$70,000.00
21	1	LS	Enclosed Switches & Circuit Breakers	$ 2,000.0000	$2,000.00	$ 1,500.0000	$1,500.00	$ 6,000.0000	$6,000.00	$ 2,000.0000	$2,000.00
22	1	LS	Wiring Devices	$ 2,000.0000	$2,000.00	$ 2,500.0000	$2,500.00	$ 4,500.0000	$4,500.00	$ 1,500.0000	$1,500.00
23	1	LS	Fuses	$ 2,000.0000	$2,000.00	$ 1,700.0000	$1,700.00	$ 800.0000	$800.00	$ 1,500.0000	$1,500.00
24	1	LS	Asbestos Testing	$ 5,000.0000	$5,000.00	$ 3,000.0000	$3,000.00	$ 7,700.0000	$7,700.00	$ 10,000.0000	$10,000.00
25	1	LS	Allowance (For Use If & Where Directed by the Engineer)	$ 30,000.0000	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00
Subtotal:					$227,000.00		$323,316.00		$351,000.00		$358,600.00

				BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7)					
				This is a Community Development Block Grant (CDBG) Funded Project					
				Kaser Mechanical, LLC		DOLAN MECHANICAL INC.		Waystar Industries Corp	
				Submission 1		Submission 1		Submission 1	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
1	1	LS	Mobilization/Demobilization	$ 11,500.0000	$11,500.00	$ 5,000.0000	$5,000.00	$ 32,370.0000	$32,370.00
2	1	LS	As-Built Drawings	$ 3,450.0000	$3,450.00	$ 3,000.0000	$3,000.00	$ 19,422.0000	$19,422.00
3	1	LS	Selective Demolition	$ 17,250.0000	$17,250.00	$ 20,000.0000	$20,000.00	$ 78,000.0000	$78,000.00
4	1	LS	Misc. General Construction	$ 50,153.8000	$50,153.80	$ 65,000.0000	$65,000.00	$ 80,003.0000	$80,003.00
5	1	LS	Ductwork Duct Insulation Duct Accessories	$ 127,650.0000	$127,650.00	$ 110,000.0000	$110,000.00	$ 32,643.0000	$32,643.00
6	1	LS	Mechanical Identification	$ 575.0000	$575.00	$ 500.0000	$500.00	$ 975.0000	$975.00
7	1	LS	Refrigerant Piping and Accessorries	$ 28,750.0000	$28,750.00	$ 55,000.0000	$55,000.00	$ 17,180.0000	$17,180.00
8	1	LS	Gas Fired Split Systems	$ 78,558.8000	$78,558.80	$ 47,000.0000	$47,000.00	$ 18,580.0000	$18,580.00
9	1	LS	Condensing Units	$ 28,175.0000	$28,175.00	$ 47,000.0000	$47,000.00	$ 22,256.0000	$22,256.00
10	1	LS	Exhaust Fans	$ 8,970.0000	$8,970.00	$ 6,000.0000	$6,000.00	$ 27,800.0000	$27,800.00
11	1	LS	Condensate Piping	$ 920.0000	$920.00	$ 6,000.0000	$6,000.00	$ 6,690.0000	$6,690.00
12	1	LS	Fuel Gas Piping & Accessories	$ 7,762.5000	$7,762.50	$ 8,000.0000	$8,000.00	$ 21,700.0000	$21,700.00
13	1	LS	Diffusers Registers & Grilles	$ 2,530.0000	$2,530.00	$ 15,000.0000	$15,000.00	$ 11,430.0000	$11,430.00
14	1	LS	Testing Adjusting & Balancing	$ 8,855.0000	$8,855.00	$ 6,000.0000	$6,000.00	$ 12,350.0000	$12,350.00
15	1	LS	Basic Electrical Materials & Methods	$ 2,875.0000	$2,875.00	$ 1,500.0000	$1,500.00	$ 50,000.0000	$50,000.00
16	1	LS	Grounding & Bonding	$ 517.5000	$517.50	$ 50.0000	$50.00	$ 25,000.0000	$25,000.00
17	1	LS	Electrical Identification	$ 345.0000	$345.00	$ 50.0000	$50.00	$ 22,000.0000	$22,000.00
18	1	LS	Conductors & Cables	$ 13,109.9000	$13,109.90	$ 8,900.0000	$8,900.00	$ 22,000.0000	$22,000.00
19	1	LS	Raceways & Boxes	$ 31,452.5000	$31,452.50	$ 25,000.0000	$25,000.00	$ 32,000.0000	$32,000.00
20	1	LS	Panels & Switchboards	$ 6,900.0000	$6,900.00	$ 3,500.0000	$3,500.00	$ 27,000.0000	$27,000.00
21	1	LS	Enclosed Switches & Circuit Breakers	$ 1,150.0000	$1,150.00	$ 500.0000	$500.00	$ 22,000.0000	$22,000.00
22	1	LS	Wiring Devices	$ 575.0000	$575.00	$ 250.0000	$250.00	$ 32,000.0000	$32,000.00
23	1	LS	Fuses	$ 575.0000	$575.00	$ 250.0000	$250.00	$ 23,000.0000	$23,000.00
24	1	LS	Asbestos Testing	$ 6,400.0000	$6,400.00	$ 7,500.0000	$7,500.00	$ 11,000.0000	$11,000.00
25	1	LS	Allowance (For Use If & Where Directed by the Engineer)	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00
Subtotal:					$469,000.00		$471,000.00		$677,399.00

R-47

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW & PUBLIC SAFETY JUVENILE JUSTICE COMMISSION IN THE AMOUNT OF $25,068.00

WHEREAS, the City of Camden Department of Human Services-Bureau of Recreation ("DHS") desires to apply for the New Jersey Department of Law & Public Safety Juvenile Justice Commission 2026 Summer Expansion Grant ("Grant") in the amount of Twenty-Five Thousand Sixty-Eight Dollars ($25,068.00); and

WHEREAS, DHS intends to use the Grant funds to expand the Summer Youth Internship and Summer Recreation Programs by hiring a payroll clerk and 10 additional youth workers and 2 monitors; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for the 2026 Summer Expansion Grant from the New Jersey Department of Law & Public Safety Juvenile Justice Commission.

BE IT FURTHER RESOLVED, that the proper City of Camden Official 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: April 14, 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 Law and Public Safety 2026 Summer Expansion Grant.

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	3-2-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator _____ 3/12
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____
Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: The Department of Human Services is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Law and Public Safety for the 2026 Summer Law and Public Safety 2026 Summer Expansion Grant. The Grant will be used to hire 10 additional youth in the Summer Youth Internship Program. For 2026 the Summer Expansion grant will also give the DHS the resources to hire 2 monitors to assist with SFSP and SYIP. The 2026 Summer Expansion grant will be utilized from June 29, 2026 to August 14, 2026.

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

- In 2025, the Summer Expansion Grant gave DHS the ability to hire a Payroll Clerk, hire 9 additional youth, provided T-shirts and provide refreshments for SYIP/Recreation Program
- The New Jersey Dept. of Law and Public Safety deadline to submit our grant application is March 5, 2026
- The Summer Expansion grant will be used between June 29, 2026 to August 14, 2026.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $25,068.00

IMPACT STATEMENT:

For the last 2 years (2024 & 2025) the Summer Expansion Grant has improved summer programing in a variety of ways. In 2024 the Summer Expansion Grant was used to add team building at Tree-to-Tree Cape May for SYIP workers and hire a payroll clerk. In 2025, the Summer Expansion Grant was used to hire a payroll clerk, hire 9 additional SYIP youth, provide T-shirts for recreation participants and supply refreshments for SYIP orientation. DHS is seeking to apply for the 2026 Summer Expansion Grant in an effort to hire 10 additional SYIP workers and hire 2 monitors.

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

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	New Jersey Dept. of Law and Public Safety
Name of Vendor	N/A
Purpose or Need for service:	For the last 2 years (2024 & 2025) the Summer Expansion Grant has improved summer programing in a variety of ways. In 2024 the Summer Expansion Grant was used to add team building at Tree-to-Tree Cape May for SYIP workers and hire a payroll clerk. In 2025, the Summer Expansion Grant was used to hire a payroll clerk, hire 9 additional SYIP youth, provide T-shirts for recreation participants and supply refreshments for SYIP orientation. DHS is seeking to apply for the 2026 Summer Expansion Grant in an effort to hire 10 additional SYIP workers and hire 2 monitors.
Contract Award Amount	$25,068
Term of Contract	6/29/26 to 8/14/26
Temporary or Seasonal	Seasonal (Summer 2026)
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.)	Application is submitted to the Office of the Attorney General. Once approved, DHS will use funds to expand our 2026 summer programming. This is a competitive reimbursement grant
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

For the last 2 years (2024 & 2025) the Summer Expansion Grant has improved summer programing in a variety of ways. In 2024 the Summer Expansion Grant was used to add team building at Tree-to-Tree Cape May for SYIP workers and hire a payroll clerk. In 2025, the Summer Expansion Grant was used to hire a payroll clerk, hire 9 additional SYIP youth, provide T-shirts for recreation participants and supply refreshments for SYIP orientation. DHS is seeking to apply for the 2026 Summer Expansion Grant in an effort to hire 10 additional SYIP workers and hire 2 monitors.

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

Name	Forrest Gibbs
Title	Youth Group Worker
Telephone Number	856-986-2020
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 will be no continuing financial obligations associated with this grant. This grant will be used between June 29, 2026 to August 14, 2026.

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 Law and Public Safety. (Reimbursement)

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

_____

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: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs Grant Administrator #: 757-7285

Grant/Project Name:			2026 Summer Expansion Grant			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			State of New jersey – Dept. of Law & Public Safety Juvenile Justice Commission			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$25,068.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			6/29/26 to 8/14/26		City-Wide	
Date of Analysis:				Reviewed By:		

Summary: The Department of Human Service is requesting a resolution authorizing the City of Camden to apply to the State of New Jersey, Department of Law & Public Safety-2026 Summer Expansion Grant. The amount of the grant will be $25,068.00 to expand the Summer Youth Internship Program and Summer Recreation Program. The funding will be used to hire 10 additional youth to participate in our Summer Youth Internship Program and hire 2 monitors.

Time Lines: June 29. 2026 to August 14, 2026

Problematic Areas/Recommendations:

R-48

AV:dh
04-14-26

RESOLUTION AUTHORIZING A DONATION FROM NEW JERSEY AMERICAN WATER IN THE AMOUNT OF $2,500.00 TO PURCHASE PERSONAL FLOTATION DEVICES

WHEREAS, New Jersey American Water has agreed to donate the sum of $2,500.00 to the Camden City Fire Department for the purchase of Personal Flotation Devices (PFD's) to be assigned to Fire Boat 1; and

WHEREAS, PFD's are critical life safety equipment required by U.S. Coast Guard regulations for all personnel operating aboard Fire Boat 1 during water-based rescue and firefighting operations; and

WHEREAS, the acceptance of this donation will allow the Department to procure USCG-approved PFD's at no cost to the City of Camden; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation in the amount of $2,500 for the purchase of PFD's to be assigned to Fire Boat 1 in 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: April 14, 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: 4/14/26

TO: City Council

FROM: **Chief Jesse M. Flax**

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING ACCEPTANCE OF A $2,500.00 DONATION FOR PERSONAL FLOTATION DEVICES (PFDs) ASSIGNED TO FIRE BOAT 1

Point of Contact:	Jesse Flax	Fire Department	(856) 757-7518	Jesse.Flax@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			3-18-26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			3/19/2026	

Approved by:
Business Administrator _____ **Signature** **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____ **Signature** **Date**

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

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING ACCEPTANCE OF A $2,500.00 DONATION FOR PERSONAL FLOTATION DEVICES (PFDs) ASSIGNED TO FIRE BOAT 1

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

- American Water (1 Water Street, Camden, NJ 08102) has generously donated $2,500.00 to the Camden Fire Department, specifically designated for the purchase of Personal Flotation Devices (PFDs) to be assigned to Fire Boat 1. The donation was issued via Check No. 1800145309, dated February 24, 2026, payable to Camden City of.
- PFDs are critical life safety equipment required by U.S. Coast Guard regulations for all personnel operating aboard Fire Boat 1 during water-based rescue and firefighting operations.
- Acceptance of this donation will allow the Department to procure USCG-approved PFDs at no cost to the City of Camden.
- Funding Source: Donation from American Water, 1 Water Street, Camden, NJ 08102 — no City funds required.

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

IMPACT STATEMENT:

- PFDs will enhance the safety of Fire Department personnel deployed on Fire Boat 1 during marine emergency operations, including water rescues and waterfront firefighting.
- Ensures compliance with U.S. Coast Guard safety standards for vessel personnel.
- No financial impact to the City of Camden, fully funded through a donation from American Water.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Camden Fire Chief — Jesse Flax
  - Attendance: **(Y**/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

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

Prepared by:

_____

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	American Water
Purpose or Need for service:	Purchase Personal Floatation Devices
Contract Award Amount	~~$2500.00~~
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.)	Donation
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

N/A Amatan JE Date 3/19/2014
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

Frank Sandrock

From: Latresha Johnson <Latresha.Johnson@amwater.com>
Sent: Wednesday, March 18, 2026 10:12 AM
To: Frank Sandrock
Subject: (EXTERNAL) NJAW Volunteer Fire & EMS Grant Program - Sponsorship

[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

You don't often get email from latresha.johnson@amwater.com. Learn why this is important

Hi Frank,

I'm pleased to hear you have received our donation in the amount of $2,500 to support the purchase of the flotation devices. Below you will find a copy of your original grant request form for your records.

If you have any further questions, please feel free to contact me.

Thank you again for all that you do and for your service.

Best,

Latresha Johnson, MPA
External Affairs Specialist
New Jersey American Water
(856) 394-9824

R-49

AV:dh
04-14-26

RESOLUTION AUTHORIZING A CONTRACT TO MANGOLD LAWN & LANDSCAPE FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

WHEREAS, the City has a need for grass cutting, trimming and grounds keeping services of various Parks throughout the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., the County of Camden, under the Camden County Cooperative Pricing System, ID #57-CCCPS, has conducted a publicly advertised Competitive Contracting Request for Proposals #A-2/2026, for grass cutting, trimming and grounds keeping services; and

WHEREAS, the County's Evaluation Committee reviewed the proposals and recommended the award of a contract, under the Camden County Cooperative Pricing System, to Mangold Lawn & Landscape, for grass cutting, trimming and grounds keeping services of approximately 26 parks throughout the City of Camden; and

WHEREAS, the City of Camden, as member of the Camden County Cooperative, is authorized under terms of the County's Request For Proposal #A-2/2026, to enter into a contract directly with Mangold Lawn & Landscape, in the amount not to exceed ONE HUNDRED NINETY-SIX THOUSAND FORTY-FIVE DOLLARS ($196,045.00) from March 1, 2026 – December 15, 2026, with a one (1) year option at the unit pricing rate, after approval by City's governing body in accordance with the applicable law; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-01-E6-705-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to Mangold Lawn & Landscape under the Camden County Cooperative Pricing System, ID #57-CCCPS for grass cutting, trimming and grounds keeping services of approximately 26 parks throughout the City of Camden for an amount not to exceed ONE HUNDRED NINETY-SIX THOUSAND FORTY-FIVE DOLLARS ($196,045.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: April 14, 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: MANGOLD LAWN AND LANDSCAPE

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

- BUDGET APPROPRIATION: 6-01-E6-705-908

AMOUNT:$ 196,045.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 196,045.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO MANGOLD LAWN AND LANDSCAPEFOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVCIES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

Scott Z. Parker
Chief Financial Officer
Date: 3/24/2026

Docusign Envelope ID: 0008BBA6-80AA-4F78-AEFF-EEBA8DCCA9CD

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO MANGOLD LAWN & LANDSCAPE FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	Signed by: 67914BF3F92B453...	3/24/2026	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		LP	3/24/26	

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 Funds[2]
3. Addition supporting documents.

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

Received by:
City Attorney _____
Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

Docusign Envelope ID: 0008BBA6-80AA-4F78-AEFF-EEBA8DCCA9CD

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO MANGOLD LAWN & LANDSCAPE FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

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

- Mangold Lawn & Landscape, 6 Grove Court, Evesham, NJ 08053 was awarded the bid for grass cutting, trimming and grounds keeping services under the Camden County Cooperative Pricing System #57-CCCPS-A2-26
- Mangold Lawn & Landscape will provide the above services to approximately 26 parks throughout the City from approximately March 1, 2026 – December 15, 2026. Bid includes a one-year option, which shall be exercised at the sole discretion of the County - $196,045.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $196,045.00
APPROPRIATION NUMBER: 6-01-E6-705-908
PROCUREMENT PROCESS: N.J.S.A. 40A-11-11(5)

IMPACT STATEMENT:

- Without the contract award, DPW employees will need to provide the service, or the parks will become unkempt or overgrown through the summer months
- Among other duties, during the summer months DPW employees will provide similar services to the abandoned and vacant buildings, lots, and islands throughout the City
- Will cause an overflow of OT due to the various programs offered throughout the parks from outside agencies

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

Docusign Envelope ID: 0008BBA6-80AA-4F78-AEFF-EEBA8DCCA9CD

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	MANGOLD LAWN & LANDSCAPE
Purpose or Need for service:	PROVIDE GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES FOR CITY OF CAMDEN PARKS – GROUP 11 OF BID #A2-26
Contract Award Amount	$196,045.00
Term of Contract	9 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.)	COOPERATIVE NJSA 40A:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

Docusign Envelope ID: 0008BBA6-80AA-4F78-AEFF-EEBA8DCCA9CD

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

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

Financial Officer Signature

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

Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Director or Designee,
Division of Local Government Services Date

Number Assigned

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-2/2026), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS, FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS

WHEREAS, the County of Camden, through the Division of Purchasing, received and opened bids on March 10, 2026 at 11:00 A.M., Prevailing Time, for Bid A-2/2026, grass cutting, trimming and grounds keeping services for various Camden County Departments, and Cooperative Members, under the Camden County Cooperative Pricing System – ID # 57-CCCPS, the receipt of which bids were duly advertised in accordance with the law in such case made and provided; and

WHEREAS, five (5) bids were received from the following:

Maple Leaf Lawncare, Inc.
RPM Landscape Contractor LLC.
Mangold Lawn & Landscape Inc.
Highland Landscaping, LLC.
TLC Landscape Co.

and

WHEREAS, it is recommended the bid for TLC Landscape Co. be rejected; and

WHEREAS, it is the desire of the Board of Commissioners to award contracts to the lowest responsible bidders for the term commencing on March 1, 2026, to December 15, 2026, which includes spring clean-up and fall clean-up. The mowing season shall be from April 10, 2026, to October 31, 2026; with a single one-year option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's temporary and/or permanent 2026 budget; and

RESOLUTION

WHEREAS, each participating member of the Camden County Cooperative as specified in Bid A-2/2026, and as may be required and at their option, are hereby authorized to enter a contract directly with the vendors, pursuant to the terms and conditions of Bid A-2/2026, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract for the following Contractors are hereby approved and awarded at the unit pricing listed in each Vendor's respective proposal for Bid A-2/2026 for the term commencing on March 1, 2026 to December 15, 2026, which includes spring clean-up and fall clean-up. The mowing season shall be from April 10, 2026 to October 31, 2026:

1. **Maple Leaf Lawncare, Inc.,** 153 McKinley Avenue, Turnersville, NJ 08012, for **Group Nos. 3, 4, 5, 9**
2. **RPM Landscape Contractor LLC.,** 1514 Mays Landing Road, Folsom, NJ 08037 for **Group Nos 8, 10**
3. **Mangold Lawn & Landscape Inc.,** 470 37th Street, Pennsauken, NJ 08110 for **Group Nos 1, 2, 6, 7, 11**

and

BE IT FURTHER RESOLVED that the single one-year option to renew as described herein shall be utilized at the sole discretion of the County; and

BE IT FURTHER RESOLVED the bid for TLC Landscape Co. is hereby rejected; and

BE IT FURTHER RESOLVED the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign

checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED the participating members of the Camden County Cooperative as specified in Bid A-2/2026 are hereby authorized to enter a contract directly with the vendors, pursuant to the terms and conditions of Bid A-2/2026 after award by its governing body in accordance with funding and applicable law.

LJP:jdd
BC-9825

Z: Files-Bids\2026 Meetings\Mar \Resol. Auth. Bid A-2/2026
Grass Cutting, trimming & Grounds Maint. Under Co-Op Var. Vendors
Auth. 03.19.26

Introduced on: March 19, 2026
Adopted on:
Official Resolution#:

R-50

AV:dh
04-14-26

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-041 WITH SEASIDE WASTE SERVICES FOR CITYWIDE COLLECTION OF RECYCLABLE MATERIAL

WHEREAS, on August 8, 2023, the Council of the City of Camden approved Resolution MC-23:9105 authorizing the emergency Contract #08-23-040 with Seaside Waste Services for collection of designated recyclable materials for an amount not to exceed Seven Million Three Hundred Twenty-Nine Thousand Nine Hundred Seventy-Two Dollars ($7,329,972.00); and

WHEREAS, it is necessary to amend Contract #08-23-041 to extend the term of the agreement to December 31, 2026 and to increase the contract amount by Seven Hundred Sixteen Thousand Three Hundred Fifty-Eight Dollars and Fifty Cents ($761,358.50) for the continued services for collection of designated recyclable materials; 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 "6-01-E6-701-904" 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, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #08-23-041 with Seaside Waste Services to extend the term of the agreement to December 31, 2026 and to increase the contract amount by Seven Hundred Sixteen Thousand Three Hundred Fifty-Eight Dollars and Fifty Cents ($761,358.50) making the total amount of the contract Eight Million Ninety-One Thousand Three Hundred Thirty Dollars and Fifty Cents ($8,091,330.50).

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

Date: April 14, 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: SEASIDE WASTE SERVICES

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

- BUDGET APPROPRIATION: 6-01-E6-701-904

AMOUNT:$ 761,358.50

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 8,091,330.50

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-041 WITH SEASIDE WASTE SERVICES FOR THE CITYWIDE COLLECTION OF RECYCLABLE MATERIAL

Scott Z. Parker
Chief Financial Officer
Date: 3/10/2026

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

TO: City Council
FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-041 WITH SEASIDE WASTE SERVICES FOR CITYWIDE COLLECTION OF RECYCLABLE MATERIAL

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	Signed by: [signature] 67914BF3F92B453...	3/7/2026	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	[signature]	3/19/2026	
Director of Finance	Y	[signature]	3/10/2026	

Approved by:
Business Administrator [signature]
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney [signature]
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.

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-041 WITH SEASIDE WASTE SERVICES FOR CITYWIDE COLLECTION OF RECYCLABLE MATERIAL

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

- Seaside Waste Services, Interstate Waste Services of NJ, Inc, 300 Frank W Burr Blvd Suite 39, Teaneck, NJ 07666has agreed to extend Contract #08-23-041 to December 31, 2026 (contract terminates September 10, 2026)
- Contract terms and conditions stays the same – monthly rate $217,531.00

Original Contract	$7,329,972.00
Amendment #1	$ 761,358.50
Total Contract Value	$8,091,330.50

- Extension gives the City time to bid out a new 3 year contract term, award and execute contracts and still provide this needed service. It also provides a mobilization period in case the lowest responsive, responsible vendor changes

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $761,358.50
APPROPRIATION NUMBER: 6-01-E6-7a-904
PROCUREMENT: negotiated Contract

IMPACT STATEMENT:

- Without this extension, there is a possibility of delays or no collection if the contract terminates before a vendor is awarded.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

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	SEASIDE WASTE SERVICES
Purpose or Need for service:	AMENDMENT #1 FOR CONTRACT – 08-23-041 TO EXTEND CONTRACT TO DECEMBER 31, 2026
Contract Award Amount	$761,358.50
Term of Contract	December 31, 2026
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.)	Negotiated contract
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

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

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

Financial Officer Signature

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

Certifying Officer Date_____

For LGS use only:

( ) Approved ( ) Denied

Director or Designee, Date_____
Division of Local Government Services

Number Assigned_____

R-51

AV:dh
04-14-26

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-042 WITH SUBURBAN DISPOSAL INC FOR CITYWIDE COLLECTION OF SOLID WASTE

WHEREAS, on August 8, 2023, the Council of the City of Camden approved Resolution MC-23:9104 authorizing the emergency Contract #08-23-042 with Suburban Disposal Inc. for collection of designated solid waste for an amount not to exceed Twenty-Seven Million Four Hundred Fifty-Five Thousand Dollars ($27,455,000.00); and

WHEREAS, it is necessary to amend Contract #08-23-042 to extend the term of the agreement to December 31, 2026 and to increase the contract amount by Two Million Two Hundred Forty-Four Thousand Nine Hundred Ninety-Nine Dollars ($2,244,999.00) for the continued services for citywide collection of solid waste; 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 "6-01-E6-701-904" 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, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #08-23-042 with Suburban Disposal Inc. to extend the term of the agreement to December 31, 2026 and to increase the contract amount by Two Million Two Hundred Forty-Four Thousand Nine Hundred Ninety-Nine Dollars ($2,244,999.00) making the total amount of the contract Thirty Million Seventy-Four Thousand One Hundred Sixty-Five Dollars ($30,074,165.00).

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: April 14, 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: SUBURBAN DISPOSAL

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

- BUDGET APPROPRIATION: 6-01-E6-701-904

AMOUNT:$ 2,244,999.00

APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 2,244,999.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-042 WITH SUBURBAN DISPOSAL INC FOR CITYWIDE COLLECTION OF SOLID WASTE

Scott Z. Parker
Chief Financial Officer
Date: 3/10/2026

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

TO: City Council
FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-042 WITH SUBURBAN DISPOSAL INC FOR CITYWIDE COLLECTION OF SOLID WASTE

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	Signed by: 67914BF3F92B453...	3/7/2026	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y		3/10/2026	

Approved by:
Business Administrator _____
Signature **Date**

Attachments (list and attach all available):

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

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

Received by:
City Attorney _____
Signature **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-23-042 WITH SUBURBAN DISPOSAL INC FOR CITYWIDE COLLECTION OF SOLID WASTE

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

- Suburban Disposal Inc., 54 Montesano Road, Fairfield, NJ 07004 agreed to extend Contract #08-23-042 to December 31, 2026 (contract terminates September 10, 2026)
- Contract terms and conditions stays the same – monthly rate $748,333.00

Original Contract	$27,455,000.00
Amendment #1	$ 2,244,999.00
Total Contract Value	$30,074,165.50

- Extension gives the City time to bid out a new 3 year contract term, award and execute contracts and still provide this needed service. It also provides a mobilization period in case the lowest responsive, responsible vendor changes

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $2,244,999.00
APPROPRIATION NUMBER: 6-01-E6-701-904
PROCUREMENT: Negotiated contract

IMPACT STATEMENT:

- Without this extension, there is a possibility of delays or no collection if the contract terminates before a vendor is awarded.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

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	SUBURBAN DISPOSAL, INC
Purpose or Need for service:	AMENDMENT #1 FOR CONTRACT – 08-23-042 TO EXTEND CONTRACT TO DECEMBER 31, 2026
Contract Award Amount	$2,619,165.50
Term of Contract	December 31, 2026
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.)	Negotiated contract
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

Docusign Envelope ID: B0E6413E-D7C6-4835-ABEC-06CE12A8B6D2

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Financial Officer affirms that there is adequate funding available for this action.

Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Director or Designee, Date
Division of Local Government Services

Number Assigned

R-52

AV:dh
04-14-26

RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES

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
Kaighn Avenue	1	$20.06	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: April 14, 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: APRIL 14, 2026

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*

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		3/14/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			3/14/26	

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. 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**

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES*

- The City of Camden is in the midst of a citywide lighting project to ensure well-lit areas for the safety of all residents.
- Lighting fixtures will be installed or upgraded at the following locations:
  Lemuel Ave.
- 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: $20.06 – installation of 1 light, removal of 1 lights

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/anjohnst@ci.camden.nj.us**

Name Phone/Email

ATTACHMENT D

Waiver # _____

DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	City of Camden

Contract description	Professional Service (Utility)
Name of vendor	PSEG
Purpose or need for service	To authorize the City of Camden and PSEG to enter into a lighting service agreement for the installation of one (1) lighting fixture and removal of one (1) fixture on Kaighn Ave.
Contract award amount	Monthly install total: $20.06
Term of contract	N/A
If grant funded, grant title	N/A
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	Professional service
Were other proposals received? If so, please attach the names and amounts for each proposal received.	N/A

Please have the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors, list of all bidders, and the bid amounts associated with each bidder available upon request.

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

The Chief Financial Officer affirms that there is adequate funding available for this action.

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

Docusign Envelope ID: A46BD60B-5D1F-4F1C-A1F2-9CBCD4F3055E

PSEG We make things work for you.

Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name:	city of Camden - Kaighns Ave
Customer Name:	City of Camden
For Service at Address:	Kaignhs Ave, Camden

Contract Account # 7350843305

CostType	Product	Qty	Amount
Install	Luminaire	1	$20.06
Monthly Install Totals		**1**	**$20.06**
Remove	Luminaire	1	$18.95
Monthly Removal Totals		**1**	**$18.95**

This is Not an Invoice

Docusign Envelope ID: A46BD60B-5D1F-4F1C-A1F2-9CBCD4F3055E

PSE&G *We make things work for you.*

Request for Lighting Service - PSEG Confidential

Project Name:	city of Camden - Kaighns Ave	**Project Status**		**Presented Date:**	3/2/2026
Customer Name:	City of Camden	**BP#**	1000453344	**Contract Account #**	7350843305
Service Address:	Kaignhs Ave, Camden	**Effective Date:**	3/2/2026		
Contact Name:	Keith Walker	**Contract Term:**	5 Years	**Distribution:**	UG
Office Tel:	(856) 546-7000 ext	**Cell Phone:**		**EMail:**	**Fax:**

☐ OfficeRecord **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4005624156	4004762199	6771248	501182847		

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Product Qty	Access Product Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Luminaire	1	ES050925BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	18.95	0.00			0.00			8400
Luminaire	1	ES053289BL	BPL		☐	☐	☑	Install	New	Set Exist	20.06	0.00	0.00			0.00		0.00	8399

Rates and Costs Summary

Grand Total One Time Upfront Cost

$0.00

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$20.06
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$20.06

Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	$18.95
Poles: Prior Monthly Charges	$0.00
Brackets: Prior Monthly Charges	$0.00
Prior Monthly Charge Totals	$18.95

One-Time Cost Totals	
Cost for Construction (CIAC)	$0.00
Foundation Credit Total	$0.00
Pole Upfront Cost Total	$0.00
Bracket Upfront Cost Total	$0.00
Accessory Upfront Cost Total	$0.00
Lumin Upfront Cost Total	$0.00

Comments: Remove 1) 400W HPS and Install 1) 180W LED Cobra.

RepEMail: Tel: Print Signatory Name/Title: Keith Walker

PSEG Representative: WALTER E RUFF *Authorized Signature:

***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 receivng 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 PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G 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.**

Docusign Envelope ID: A46BD60B-5D1F-4F1C-A1F2-9CBCD4F3055E

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 any 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.

Docusign Envelope ID: A46BD60B-5D1F-4F1C-A1F2-9CBCD4F3055E

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 – CANCELATION 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:
8399	Kaighns Ave	2 PWO Haddon	11956	Luminaire

R-53

AV:dh
04-14-26

RESOLUTION AUTHORIZING CHANGE ORDER No. 9 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016

WHEREAS, the City of Camden ("City") owns extensive potable water supply, storm water conveyance, combined sewer infrastructure and wastewater conveyance systems (collectively, the "Systems") serving the residents of the City; and

WHEREAS, with the assistance of the Camden County Municipal Utilities Authority, the City undertook a competitive procurement pursuant to N.J.S.A 58:26-19 et seq., the New Jersey Water Supply Public-Private Contracting Act, and N.J.S.A. 58:27-19 et seq., the New Jersey Wastewater Treatment Public-Private Contracting Act (collectively, the "Acts"), to obtain proposals from qualified firms to provide contractor operator services to the City for its Systems; and

WHEREAS, the City and American Water Operations and Maintenance, LLC ("AWOM") amended the Services Agreement to reflect the operator's name change, clarify and adjust certain services, and account for changed circumstances through Amendment No. 1, dated January 1, 2019 and Amendment No. 2, dated December 8, 2022; and

WHEREAS, by Resolution MC-22:8775 adopted December 13, 2022, the City Council authorized Change Order No.3 "Parkside Programmable Logic Controller ("PLC") and Human Machine Interface ("HMI") Replacement" to permit AWOM to undertake improvements at the Parkside Water Treatment Facility; and

WHEREAS, by Resolution MC-23:9162 adopted October 10, 2023, the City Council authorized Change Orders No.4, 5 & 6 as follows:

- Change Order No.4 Project management for Phase 2 of the PFAS remediation project at the Morris-Delair Water Treatment Plant in the amount of Fifty-One Million One Hundred Twenty Thousand And Thirty-Two Dollars ($51,120,032.00);

- Change Order No.5 Project management to support valve and fire hydrant replacement in the amount of Four Million Dollars ($4,000,000.00);

- Change Order No.6 Project management for water main replacement in the amount of Eight Million Dollars ($8,000,000.00); and

WHEREAS, by Resolution MC-25:10312 adopted December 9, 2025, the City Council authorized Change Order No.7 with American Water Operations and Maintenance, LLC, previously executed, was ratified and confirmed in the amount not to exceed Six Million Five Hundred Thirty-Six Thousand Four Hundred Dollars ($6,536,400.00), for a revised total contract amount of Sixty-Nine Million Six Hundred Fifty-Six Thousand Four Hundred Thirty-Two Dollars ($69,656,432.00); and

WHEREAS, by Resolution MC-26:10451 adopted March 10, 2026, the City Council authorized Change Order No. 8 with American Water Operations and Maintenance, LLC, to manage the Project with this modified funding in the Change Order as follows:

- City administration pursued funding to conduct the Project, executed CO#6, and earmarked $8,000,000.00 for water main replacement work via state budget surplus funds. Due to the funding needed to replace aging water and sewer mains, service lines, and make pedestrian and safety improvements on Haddon Avenue (the "Haddon Avenue Project"), The City is now reducing the CO# 6 funding by $3,073,400.00, which will result in adjusted available funding to the Operator via CO#6 of $4,926,600.00. The adjusted funding of $4,926,600.00 is related to a state budget surplus grant that is due to expire on 06/30/2026.

- The City has secured two (2) additional grants in the amount of $2,500,000.00 and $500,000.00 for water and sewer improvements, which are due to expire on 12/31/2027.

WHEREAS, it is now necessary to further amend the contract with American Water Operations and Maintenance, LLC by Change Order No. 9 to perform all work under this change order for the Lead Services Line Replacement-Phase 1; 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 capital budget of the City of Camden under line item "C-06-25-601-001" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Change Order No. 9 with American Water Operations and Maintenance, LLC, to manage the Project for the Lead Service Line Replacement -Phase 1, in the amount not to exceed THIRTY-SEVEN MILLION FIVE HUNDRED THIRTY-FIVE THOUSAND FOUR HUNDRED DOLLARS ($37,535,400.00), for a revised total contract amount of ONE HUNDRED TEN MILLION ONE HUNDRED NINETY-ONE THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS ($110,191,832.00).

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: April 14, 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: AMERICAN WATER

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

AMOUNT: $

- CAPITAL ORDINANCE: C-06-25-601-001

AMOUNT: $ 37,535,400.00

- 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 $ 37,535,400.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #9 TO THE WATER SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE , INC .

Scott Z. Parker
Chief Financial Officer
Date: 4/8/26

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 14, 2026

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CHANGE ORDER #9 TO THE WATER SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, INC.

Point of Contact:	**Lateefah Chandler**	**Admin**	**X7475**	**Lateefah.chandler@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		Lateefah C.	4/1/2026	
Director of Finance		L.P.	4/4/26	

Approved by:
Business Administrator — **Signature** — **Date** 4/9/26

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney — **Signature** — **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CHANGE ORDER #9 TO THE WATER SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, INC.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- American Water will provide project management of 1) development of the Phase I LSL replacement program project scope in conjunction with other capital projects and City initiatives; 2) issuance of a request for proposals ("RFP") to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids and providing a recommendation to the City for Operator awarding the work to the successful bidder(s); 3) coordinating, managing and scheduling the replacement of approximately 1,400 (fourteen hundred) lead service lines by the successful bidder(s) in the LSL Phase I replacement program (including property owner and contractor scheduling and coordination); 4) performing nine thousand forty five (9,045) test pits at the curb and nine thousand forty five (9,045) test pits at the main; 5) recording keeping (including updating the GIS data base with the LSL full scale full-scale replacement program activities) and working with the City to schedule the LSL replacements such that the LSL Phase I replacement program activities do not conflict with other City projects such as paving and water main replacements; and 6) all construction inspection, administration, and management for the LSL Phase I replacement program. Separately, the City has secured two (2) additional grants in the amount of $2,500,000.00 and $500,000.00 for water and sewer improvements, respectively. These two (2) additional grants are due to expire on 12/31/2027.
- The objective of Phase I of this Project is to replace approximately 70% of all remaining LSLs within the City that are managed by Operator once funding is available in 2026. The remaining 30% of all LSLs will be replaced in Phase II, which will be addressed via a separate change order
- Project duration of approximately 24 months

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $37,535,400
APPROPRIATION NUMBER: C-06-25-601-001
PROCUREMENT: N.J.S.A 58:26-19 & N.J.S.A 40A:31-4

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

Waiver # _____
DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

Contract description	AMENDMENT #9
Name of vendor	AMERICAN WATER
Purpose or need for service	PROJECT MANAGEMENT FOR THE LEAD SERVICE LINE REPLACEMENT – PHASE 1
Contract award amount	$37,535,400
Term of contract	~24 MONTHS
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	N.J.S.A 58:26-19 & N.J.S.A 40A:31-4
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

Please have the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors, list of all bidders, and the bid amounts associated with each bidder available upon request.

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

The Chief Financial Officer affirms that there is adequate funding available for this action.

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

SERVICES AGREEMENT
FOR THE
OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR
OF THE
CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEMS
BY AND BETWEEN
CITY OF CAMDEN AND AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC

CHANGE ORDER #9 – CAPITAL IMPROVEMENT PROJECT - LEAD SERVICE LINE REPLACEMENTS FULL SCALE PHASE I

Capitalized terms included in this Change Order, not otherwise defined herein, shall have the meaning attributed to them under the Services Agreement, as amended.

OVERVIEW

Per Article VII of the Agreement, the City has requested American Water Operations and Maintenance, LLC ("Operator") to undertake a full-scale Capital Improvement project to address the City's lead service line replacement obligations required by legislation of the state of New Jersey, which is herein referred to as the "Project." The Project will be broken out into two (2) phases, which are herein referred to as "Phase I" and "Phase II". Operator will perform all Phase I work under this Change Order. All Phase II work (which will involve approximately 4,500 test pits at the curb stop and 4,500 test pits at the main, with a lead service line replacement assumption of approximately 700) will be covered via a separate Change Order.

In July of 2021, the New Jersey Legislature passed P.L. 2021, C. 183 (codified at N.J.S.A. 58:12A-40). Under NJAC Title 58 - Waters and Water Supply, Section 58 § 12A-40, all New Jersey public community water systems ("PCWS") must replace all lead water service lines ("LSL") (any piping, tubing, and fittings connecting a water main to a building, encompassing both the property-owner side and the system side of the water service line) within a ten-year period, ending July 21, 2031.

Although the drinking water in Camden is currently in compliance with all federal and state drinking water requirements, is regularly evaluated for lead and has a comprehensive corrosion control program that makes the water safe for drinking and cooking, the lead and galvanized service lines must be replaced to comply with law and to prevent possible lead exposure in the future.

For the full-scale Capital Improvement Project it is estimated that 2,100 (at 15% found as lead) lead service lines exist in Camden. In addition, 13,500 test pits will be required at the curb stop and 13,500 test pits will be required at the main. The replacement budget for Phase I of the Project with inspection services and Operator fees is anticipated at $37,535,400. Phase I will include 9,045 test pits at the curb stop and 9,045 test pits at the main, with a lead service line replacement assumption of 1,400.

The City administration is pursuing funding to execute the Project through the NJ IBank and H2 loans program in calendar year 2026. When funded in calendar year 2026, the City wishes the Operator to manage the Project as detailed in this Change Order.

Notwithstanding the foregoing, Operator and the City acknowledge and agree that Operator will not be obligated to perform, and Operator will not perform, any work outlined in this Change Order if the City fails to obtain funding for all work outlined herein on or before December 31, 2026.

SCOPE OF WORK

The services that the Operator is authorized to perform Phase I of the Project pursuant to this Change Order include project management of: 1) development of the Phase I LSL replacement program project scope in conjunction with other capital projects and City initiatives; 2) issuance of a request for proposals ("RFP") to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids and providing a recommendation to the City for Operator awarding the work to the successful bidder(s); 3) coordinating, managing and scheduling the replacement of approximately 1,400 (fourteen hundred) lead service lines by the successful bidder(s) in the LSL Phase I replacement program (including property owner and contractor scheduling and coordination); 4) performing nine thousand forty five (9,045) test pits at the curb and nine thousand forty five (9,045) test pits at the main; 5) recording keeping (including updating the GIS data base with the LSL full scale full-scale replacement program activities) and working with the City to schedule the LSL replacements such that the LSL Phase I replacement program activities do not conflict with other City projects such as paving and water main replacements; and 6) all construction inspection, administration, and management for the LSL Phase I replacement program. See **Exhibit A** for additional details regarding the scope of work.

The objective of Phase I of this Project is to replace approximately 70% of all remaining LSLs within the City that are managed by Operator once funding is available in 2026. The remaining 30% of all LSLs will be replaced in Phase II, which will be addressed via a separate change order.

PROJECT SCHEDULE

A Project schedule for the work described in **Exhibit A** has been prepared for the work with an estimated start date and project duration of 24 months and is attached as **Exhibit B.**

PROJECT COST ESTIMATE

A summary table of estimated costs for the scope of work is set forth in **Exhibit C** as provided by the Operator. Included in the cost summary in accordance with the Agreement are allowances for administrative fees and profit. Also included in the cost summary are an allowance for construction wage increases in accordance with anticipated Prevailing Wage Rates, and project management service details.

DESIGN & CONSTRUCTION TECHNICAL SPECIFICATIONS

Operator will utilize the City's engineering technical specifications and design standards for the proposed scope of services, which may be supplemented by the Operator's own engineering technical specifications and design standards. Operator will notify the City of any exceptions or variances from the City's standards.

PROJECT ADMINSTRATION & OVERHEAD

The engineering and design efforts will be as documented in **Exhibit A**. Operator will, at a minimum, conduct and document monthly meetings during the planning and design phases of the Project. During construction, these meetings shall be held bi-weekly, at a minimum.

PAYMENT TERMS

The payment terms of the Agreement provide monthly payments of a fixed management fee, allocated payments for maintenance, repair, and replacement work as well as for utility expenses with quarterly reconciliations for maintenance and utility expenses. As this Change Order involves services related to the design, permitting, and construction of a Capital Improvement, a specific alternative payment process is set forth herein.

The Operator has prepared an expected schedule of values for the work, which is attached as **Exhibit C.** On a monthly basis (at a minimum), Operator shall prepare an invoice for services provided and work completed in that month by both Operator and its subcontractors on a time and materials basis in accordance with the values in **Exhibit C**. Operator's invoice will include the hours of Operator's project manager for the Project. Operator's invoice will also include the agreed administrative overhead fee of 8% and profit at 4% authorized under the Agreement. The hourly billing rates for services of the Operator in the Schedule of Values above and beyond project administration will be billed in accordance with the Schedule of Billing Rates in **Exhibit D**.

Upon receipt of an invoice, the City agrees to pay the Operator within forty-five (45) days. Accordingly, Operator agrees to pay all subcontractors and suppliers within forty-five (45) days of receipt of invoice. Both parties shall provide prompt payment certifications as required.

EXHIBITS ATTACHED

Exhibit A - Scope of Services for Project
Exhibit B - Schedule for Project
Exhibit C - Estimated Project Schedule of Values
Exhibit D - Schedule of Billing Rates

[remainder of page is blank]

IN WITNESS WHEREOF, the Parties have hereunto set their hands and fixed their seals, effective as of the date of the last signature below ("Effective Date").

CITY OF CAMDEN

_____

Title

_____

Date

AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC

_____

_____

Title

_____

Date

EXHIBIT A

Project Scope

Operator will perform all of the following work for the Project:

1. Develop the Phase I project scope in conjunction with other capital projects and City initiatives.

2. Issue an RFP to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids and providing a recommendation to the City for awarding the work to the successful bidder(s).

3. Coordinate, manage and schedule the replacement of approximately 1,400 (fourteen hundred) lead service lines by the successful bidder(s) in the LSL Phase I replacement program (including property owner and contractor scheduling and coordination), nine thousand forty five (9,045) test pits at the curb and nine thousand forty five (9,045) test pits at the main, record keeping (including updating the GIS data base with the LSL Phase I replacement program activities) and working with the City to schedule the LSL replacements such that the LSL Phase I replacement program activities do not conflict with other City projects such as paving and water main replacements;

4. Perform all requisite construction inspection, administration and management for the LSL Phase I replacement program.

5. Develop a Phase II replacement budget and cost projections for the remaining LSLs to be replaced.

Operator will select the service lines that will be replaced in Phase I of the project from the current inventory of service lines within the City's water system, which includes approximately 2,100 active service lines (i.e., service lines that are currently registered as having an active customer in the Operator's billing system) that contain lead or lead material as defined by the New Jersey Department of Environmental Protection ("NJDEP").

The picture attached below is a map depicting the numerous service line locations within the City of Camden's water system.

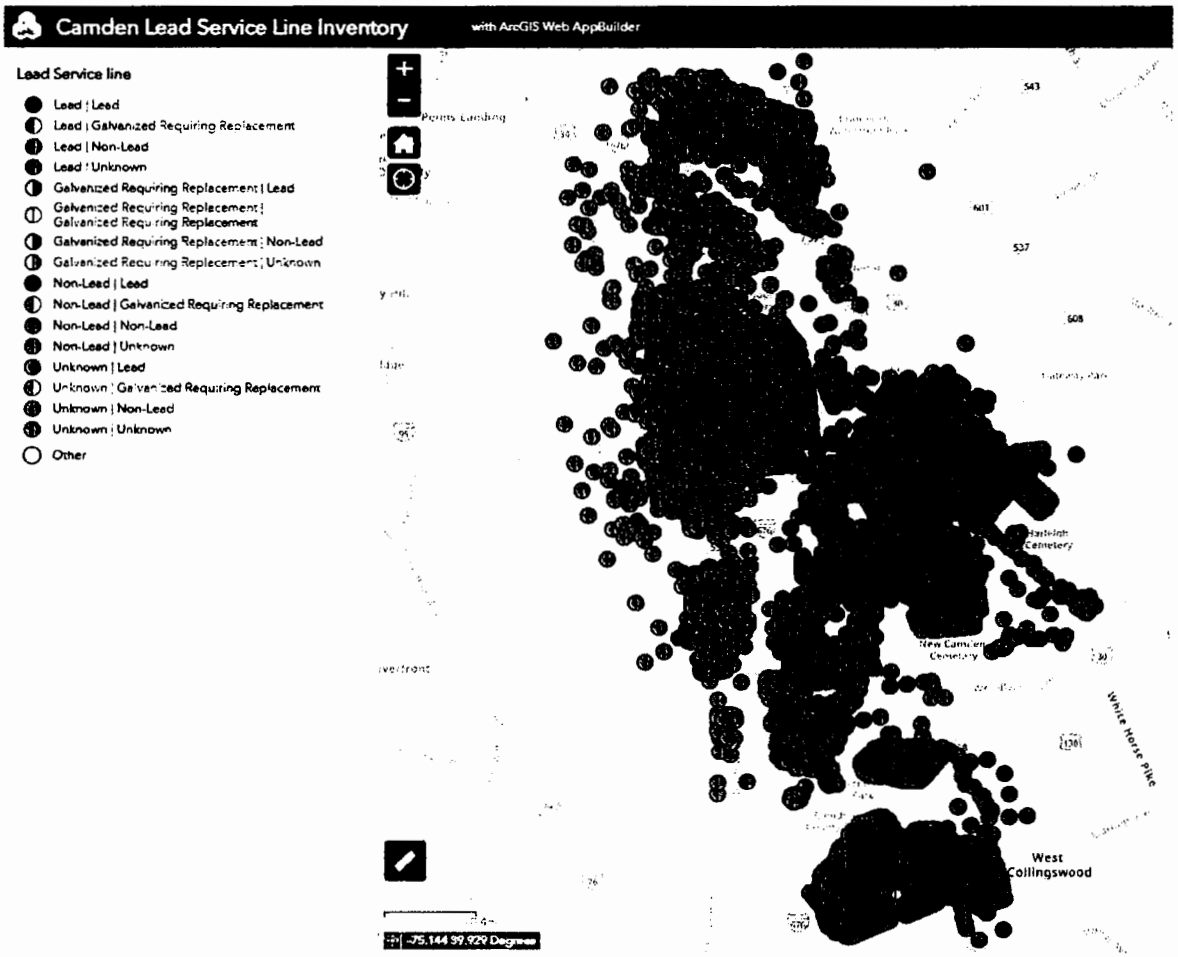

Camden Lead Service Line Inventory
with ArcGIS Web AppBuilder
Lead Service line
Lead | Lead
Lead | Galvanized Requiring Replacement
Lead | Non-Lead
Lead | Unknown
Galvanized Requiring Replacement | Lead
Galvanized Requiring Replacement | Galvanized Requiring Replacement
Galvanized Requiring Replacement | Non-Lead
Galvanized Requiring Replacement | Unknown
Non-Lead | Lead
Non-Lead | Galvanized Requiring Replacement
Non-Lead | Non-Lead
Non-Lead | Unknown
Unknown | Lead
Unknown | Galvanized Requiring Replacement
Unknown | Non-Lead
Unknown | Unknown
Other
Point Breeze
Harleigh Cemetery
New Camden Cemetery
White Horse Pike
West Collingswood
-75.144 99.929 Degrees

EXHIBIT B

Schedule for Project Scope as Defined in Exhibit A

Change Order #9 Lead Service Line Replacements - Full Scale Phase I																								
Item Description	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	Jan-28	Feb-28	Mar-28	Apr-28	May-28	Jun-28	Jul-28	Aug-28	Sep-28
Change Order approval and NTP to AWO&M																									
Development of LSLR Phase I project scope in conjunction with other capital projects and City initiatives																									
Request for Proposals (RFP) issuance, bid evaluation, recommendation to the City for award and NTP to LSLR contractors																									
Coordinating, managing and scheduling property owner with contractor scheduling and coordination, recording keeping updates																									
LSLR Construction Activity																									
Construction Oversight and Inspection																									
Development of replacement budget update cost projections																									

EXHIBIT C

Project Estimated Schedule of Values

Change Order #9 Lead Service Line Replacements - Full Scale Phase I					
Item Number	Item Description	Scope Item Cost	AW&O&M Project Management (8%)	AW&O&M Profit (4%)	Total Cost
1	Development of LSLR Phase I project scope in conjunction with other capital project and City initiatives (based on rate schedule in Exhibit D).	$ 59,375	$ -	$ -	$ 59,375
2	Request for Proposals (RFP) issuance, bid evaluation, recommendation to the City for award and NTP to LSLR contractors (based on rate schedule in Exhibit D).	$ 30,775	$ -	$ -	$ 30,775
3	Coordinating, managing and scheduling property owner in conjunction with contractor scheduling and coordination, recording keeping updates (based on rate schedule in Exhibit D).	$ 245,250	$ -	$ -	$ 245,250
4	Lead Service Line Replacement Construction	$ 30,000,000	$ 2,400,000	$ 1,200,000	$ 33,600,000
5	Construction Oversight and Inspection	$ 3,600,000	$ -	$ -	$ 3,600,000
	Total Costs for Project Scope	**$ 33,935,400**	**$ 2,400,000**	**$ 1,200,000**	**$ 37,535,400**

EXHIBIT D

Schedule of Billing Rates

AWO&M Program Management Hourly Rate Schedule	
Project Management Services	**Hourly Rate ($)**
AW Senior Corporate Personnel	$ 235
Director, Operational Excellence and Support	$ 210
AWO&M Project Consultants	$ 195
Senior Project Engineer	$ 185
AWO&M Director, Operations	$ 165
AWO&M Manager Operation Finance	$ 165
AW Communication Manager/Specialist	$ 160
AWO&M Operations Project Manager	$ 150
Project Engineer	$ 150
AW/CSG Accounting/Analyst	$ 125
Scheduler/Expediter	$ 105
GIS Technician	$ 100
AW Corp Administrative Support	$ 90
Other Administrative Support	$ 80
***Hourly Rates to be reviewed and adusted annually**	

AV:dh
04-14-26

R-54

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO MULTI-TEMP MECHANICAL FOR PURCHASE AND INSTALLATION OF HVAC CHILLER UNIT

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Human Services that an emergency exists in the City of Camden to procure a HVAC Chiller Unit for the North Camden Community Center Administration building in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with Multi-Tem Mechanical Inc., 1000 Delsea Drive, I-295 Industrial Park, Suite B1, Westville, NJ 08093, to provide a HVAC Chiller Unit for the North Camden Community Center Administration building in the City of Camden due to the unforeseen disruption that S3401 caused with obtaining a vendor, and delayed the replacement of the HVAC system which poses an extreme risk to the safety of our residents, employees and visitors for the amount not to exceed One Hundred Twenty-Seven Thousand Four Hundred Dollars ($127,400); 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 "H-25-BG-022-024 & H-25-BG-023-017" in the amount of One Hundred Twenty-Seven Thousand Four Hundred Dollars ($127,400), 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need to procure a 40-ton air chiller.

2. The exigencies of the public services did not permit advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and Multi-Temp Mechanical Inc., to provide emergency HVAC Chiller Unit for the North Camden Community Center Administration building in the amount not to exceed One Hundred Twenty-Seven Thousand Four Hundred Dollars ($127,400).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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: MULTI TEMP MECHANICAL

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 H-25-BG-022-024($13,510.00) H-25-BG-023-017 ($113,890.00)

AMOUNT: $

- CAPITAL ORDINANCE:

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE $ 139,742.40

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO MULTI-TEMP MECHANICAL FOR PURCHASE AND INSTALLATION OF HVAC CHILLER UNIT.

Scott Z. Parker
Chief Financial Officer
Date: 4/4/2026

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/14/2026

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO MULTI-TEMP MECHANICAL FOR PURCHASE AND INSTALLATION OF HVAC CHILLER UNIT

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	Lateefah.chandl@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y	Lateefah C.		
Director of Finance	Y	S.P.	4/7/26	
Approved by: Business Administrator			4/9/26	

Signature **Date**

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)[1]
2. Certification of Funds[2]
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney **Signature** **Date**

[1] For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

[2] Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO MULTI-TEMP MECHANICAL FOR PURCHASE AND INSTALLATION OF HVAC CHILLER UNIT

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Multi-Temp Mechanical Inc, 1000 Delsea Drive, I-295 Industrial Park, Suite B1, Westville, NJ 08093 will provide a 40-ton York Air Cooler Chiller for the North Camden Community Center Administration building.
- The city intended to utilize the service of HVAC companies on several NJ cooperatives throughout the state. However, due to the uncertainty on how to apply New Jersey Legislation Bill S3041 and the need for definitive direction and clarification from the Department of Community Affairs and the New Jersey Office of the State Comptroller, NJ cooperatives have suspended their Time & Material awarded bids effective March 23, 2026
- The time and additional funding needed to develop specifications, bid out and award a contract before the replacement of the chiller can occur will happen after the summer break. The lead time for a chiller is also at 26 weeks (and can only increase) if we delay in accepting one of the two (2) chillers currently in stock that Multi-Temp Mechanical sourced. Due to the unforeseen disruption that S3041 is causing with obtaining a vendor, delaying the replacement of the HVAC system at N. Camden Community Center poses an extreme risk to the safety of our residents, employees and visitors.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: $127,400
APPROPRIATION NUMBER: H-25-BG-022-024 ($13,510.00) & H-25-BG-023-017 ($113,890)
PROCUREMENT: NJSA 40A:11-6

IMPACT STATEMENT:

- A hot unventilated community center during the upcoming spring/summer months can cause severe discomfort and dangerous health risks, such as, heat exhaustion, dehydration, headaches, dizziness and potential heatstroke. Stale air increases humidity and poor indoor air quality, triggering asthma or other allergies. Activities in these spaces become unsafe.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Acting Director of Human Services

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER **856-757-7159**

Name Phone/Email

ATTACHMENT D

Waiver # _____
DLGS Initials _____

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 DLGS with appropriate information to determine whether to approve a contract. The Municipality should provide any additional information that will help DLGS fully understand what is being requested.

Municipality	CITY OF CAMDEN

Contract description	EMERGENCY PROCUREMENT
Name of vendor	MULTI-TEMP MECHANICAL
Purpose or need for service	PURCHASE OF A 40-TON YORK AIR COOLER CHILLER
Contract award amount	$127,400
Term of contract	>90 DAYS
If grant funded, grant title	
If grant funded, include award letter. Signature certifies that contract is allowed by grant.	
Please explain the procurement process (i.e. bid, fair and open, competitive contract, state contract, cooperative contract, specific exception to bidding such as professional service etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES CORE MECHANICAL $139,742

Please have the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors, list of all bidders, and the bid amounts associated with each bidder available upon request.

_____ Date_____

Mayor's signature

_____ Date _____

Business Administrator/Manager signature

The Chief Financial Officer affirms that there is adequate funding available for this action.

_____Funding source for this action.

Chief Financial Officer signature _____

For DLGS use only:

DLGS Approval:

☐ Approved ☐ Denied

Signed:_____ Date: _____

Waiver Number Assigned _____

#4207/4208

CAMDEN CITY

520 MARKET STREET
CAMDEN, NJ 08102
TEL (856)757-7000

REQUISITION

NO. R2600614

SHIP TO

DEPARTMENT OF HUMAN SERVICES
NORTH CAMDEN ADMIN BUILDING
1000 NORTH 6TH STREET
CAMDEN, NJ 08102

VENDOR

VENDOR #: COR36

CORE MECHANICAL, INC.
7905 BROWNING ROAD SUITE 110
PENNSAUKEN, NJ 08109

Multi term

ORDER DATE: 03/25/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

24-GNSV1-97473

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	REPLACEMENT HVAC FOR THE NORTH CAMDEN COMMUNITY CENTER AS PER THE ATTACHED SPECIFICATION AMOUNT NOT TO EXCED #139,742.40 PROPOSAL # 11329R	H-25-BG-022-024	13,510.0000	13,510.00
1.00 EA		H-25-BG-023-017	126,232.4000	126,232.40
			TOTAL	139,742.40

CITY OF CAMDEN
PURCHASING BUREAU
2026 MAR 26 AM 9:30

2026 MAR 25 PM 2:16

3/26/26

3/26/26

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

David L. Brown 3-25-26 Ann A.K

Department Head Date Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

1000 Delsea Drive • I-295 Industrial Park • Suite B1 • Westville, NJ 08093
Phone: 856.384.9900 • Fax: 856.384.9905 lc@multitempmech.com

QUOTATION

NJ Plumbers License # 13109 NJ HVAC License #7933 NJ Electrical License # 9218

March 23, 2026

Subject: City of Camden North Camden Community Center Chiller Replacement at 1000 N 6th Street Camden NJ
Attn: Facilities Department
Quote Reference: MTM #32326
Scope of work: We propose to furnish the labor and material to make repairs as listed below:

Outdoor Air-Cooled Chiller replacement:

- Recover and refrigerant from old system and dispose of as per EPA recommendations
- Removal of Chiller off site from roof area
- Supply and install 1 new 40-ton York Air Cooled outdoor machine 208/230-volt 3 phase
- Supply and install new Chilled water supply and return water piping
- Supply new steel work to accommodate new chiller layout
- Supply and install Vibration isolators on chilled water supply and return piping
- Supply and install New Fiberglass pipe insulation on any new piping installed as per ICC 2021 Energy Code
- Supply and install new PVC Jacket wrap for exterior insulation
- Supply and install new power wiring and conduit from existing power source to accommodate new layout of new chiller
- Supply rigging to remove and install equipment
- Supply and install new chilled water pumps and pump accessories
- Supply and install new Chiller BMS WEB Based Controller
- Pressure test and fill system
- Start up and test

Price is as follows: $108,400.00

Labor: $23,300.00
Material: $85,729.87

Pricing is based on State of NJ Cooperative Pricing Agreement T1372 and NJ Prevailing Wage Rates.
MTM#97473

Add Alternate for Chilled Water Pump Replacement: $19,000.00

Exclusions:
Anything else not listed above
Internet wiring
Price is valid for 30 days

Payment Terms: Net 30
Acceptance: _____ Date: _____
Purchase order no. _____

Walk-on
R-55

DB
04-14-26

RESOLUTION APPROVING APPLICATION FOR EXEMPTION AND EXECUTION OF FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND ALFRED CRAMER URBAN RENEWAL, LLC, PURSUANT TO N.J.S.A. 55:14K-37.

WHEREAS, Alfred Cramer Urban Renewal LLC, a New Jersey limited liability company (hereinafter referred to as the "Sponsor") has or will own the land comprising Block 818, Lots 14,16,17,30,31,48,49,51,53,57,59; and Block 814, Lot 2 on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property") from the City of Camden Housing Authority; and

WHEREAS, Sponsor proposes to construct a two new affordable rental communities consisting of a total of 73 affordable housing units (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Housing Mortgage Finance Agency Law of 1983, (N.J.S.A. 55:14K-1 et seq.) (hereinafter referred to as the "Act") in the Cramer Hill neighborhood within the City of Camden (hereinafter referred to as the "Municipality"); and

WHEREAS, in order to implement the development, financing, rehabilitation, preservation, operation and management of the Project, the Sponsor received Low Income Housing Tax Credits from the New Jersey Housing Mortgage Finance Agency ("HMFA") which will provide the required equity to allow this US HUD CHOICE Neighborhoods Implementation neighborhood revitalization project to proceed; and

WHEREAS, in accordance with the Act, Sponsor has submitted a written application ("Application") to the City for approval of a tax exemption for the land and improvements to be constructed on the Property; and

WHEREAS, City Council has heretofore determined that there is a need for affordable housing in the Cramer Hill neighborhood and that such housing will be beneficial to the City of Camden; and

WHEREAS, City Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project would not be financially feasible; and

WHEREAS, the Acts permits a municipality to enter into a financial agreement exempting real property from taxation and accepting payment in lieu of taxes where the project meets an affordable housing need; and

WHEREAS, the Sponsor, has presented to City Council a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project as estimated by the Sponsor, a copy of which is attached hereto and made a part hereof as Exhibit "B";

WHEREAS, City Council had previously approved a financial agreement for the Project on the Property as memorialized in Ordinance MC-5524 adopted October 8, 2024; and

WHEREAS, the Sponsor and the City executed a Financial Agreement for the Project on the Property dated December 4, 2025 (the "Financial Agreement"); and

WHEREAS, HMFA will provide financing through its Urban Preservation Fund and requires the tax exemption to be in effect for the full thirty two (32) year term of the mortgage; and

WHEREAS, the Sponsor and the City seek to amend the Financial Agreement to conform to the requirements of the HMFA, such that the term of the exemption will be thirty two (32) years; now therefore

BE IT RESOLVED, by the City Council of the City of Camden as follows:

SECTION 1. The Council finds and determines that the proposed Project will meet or meets an existing housing need.

SECTION 2. The Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project will not be financially feasible.

SECTION 3. The Council does hereby adopt the within Resolution and makes the determinations and findings contained herein by virtue of, pursuant to, and in the conformity with the provisions of the New Jersey Housing Mortgage Finance Agency Law of 1983, (N.J.S.A. 55:14K-1 et seq..

SECTION 4. The Council does hereby approve Sponsor's application for tax exemption pursuant to the New Jersey Housing Mortgage Finance Agency Law of 1983, (N.J.S.A. 55:14K-1 et seq)..

SECTION 5. The Council does hereby adopt the within Resolution with the further intent and purpose that from the date that the Project obtains its Certificate of Occupancy, the land and improvements of the Project will be exempt from real property taxation for a period of thirty two (32) years as provided in the Act, provided that payments in lieu of taxes for municipal services supplied to the Project in the amount of five (5%) percent of the Gross Shelter Rents are made to the City of Camden as more particularly set forth the Financial Agreement attached hereto as Exhibit "C".

SECTION 6. The Council hereby authorizes and directs the Mayor of the City of Camden to execute, on behalf of the City of Camden the Financial Agreement in substantially the form annexed hereto as Exhibit "C" upon the review and approval of the City Attorney.

SECTION 7. The Council understands and agrees that the revenue projections set forth in Exhibit "B" are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City of Camden shall be determined pursuant to the Financial Agreement executed between the Sponsor and the City of Camden.

SECTION 8. This Resolution shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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

AGREEMENT FOR PAYMENT IN LIEU OF TAXES

THIS AGREEMENT, made this day of __, 2026, between Alfred Cramer Urban Renewal LLC having an office at 2 Cooper Street, Camden, New Jersey 08101 (hereinafter the "Sponsor") and the City of Camden, a municipal corporation in the County of Camden and State of New Jersey (hereinafter the "Municipality").

WITNESSETH

In consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 *et seq.*) (hereinafter "HMFA Law") and a Resolution of the Council of the Municipality dated_____, (the "Resolution") and with the approval of the New Jersey Housing and Mortgage Finance Agency (hereinafter the "Agency"), as required by N.J.S.A. 55:14K-37.

2. The Project is or will be situated on those parcels of land located in the City of Camden located at 1114 East State Street & 2401 Harrison Avenue, Camden, NJ 08105 also known as Block 818, Lots 14, 16, 17, 30, 31, 48, 49, 51, 53, 57, 59 and Block 814 Lot 2 accordingly on the Official Assessment Map of the City of Camden ("Property").

3. The Sponsor is the contract purchaser of the real property set forth in Section 2 upon which the Sponsor proposes to construct sixty units for very low, low, and moderate income families pursuant to HMFA Law ("Project").

4. As of the date the Sponsor executes a first mortgage upon the Project in favor of the Agency (hereinafter referred to as the "Agency Mortgage"), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter and so long as the Sponsor or its successors and assigns and the Project provide very low, low, and moderate income housing in accordance with HMFA Law. The exemption of the Project from real property taxation and the sponsor's obligation to make payments in lieu of taxes shall not extend beyond the date on which the Agency Mortgage is paid in full, which, according to the HMFA Law, may not exceed thirty two (32) years.

5. Pursuant to HMFA Law, the Municipality is authorized to grant a tax exemption to a project which meets or will meet an existing affordable housing need in the Municipality, provided that the Municipality makes said determination by means of a resolution and that in lieu of taxes, the Sponsor pays the Municipality an annual service charge for municipal services supplied to such project.

6. (a) For projects receiving construction and permanent financing from the Agency, the Sponsor shall make payment to the Municipality of an annual service charge in lieu of taxes in such amount as follows:

(1) From the date of the execution of the Agency Mortgage until the date of Substantial Completion of the Project, the Sponsor shall make payment to the Municipality in the amount equal to the current real estate taxes (pursuant to the HMFA Law, the annual amount may not exceed the amount of taxes due on the property for the year preceding the recording of the Agency Mortgage). The minimum payment shall be $30,000. ("Minimum Annual Payment") As used herein, "Substantial Completion" means the date upon which the Municipality issues the Certificate of Occupancy for all of the units in the Project.

(2) From the date of Substantial Completion of the Project and for the remaining term of the NJHMFA Mortgage, the Sponsor shall make payment to the Municipality in an amount equal to 5.00 percent of Project Revenues or $30,000.00 per year ("Minimum Annual Payment"), whichever is greater.

(b) For Projects receiving permanent financing only from the Agency, the Sponsor shall make payment to the Municipality in an amount equal to 5.00 percent of Project Revenues from the date of the Agency Mortgage and for the remaining term of the Agency Mortgage or the Minimum Annual Payment, whichever is greater.

(c) As used herein, "Project Revenues" means the total annual gross rental or carrying charge or other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies if any. Project Revenues shall not include any rental subsidy contributions received from any federal or state program.

(d) The amount of payment in lieu of taxes to be paid pursuant to paragraphs (a) or (b) and (c) above is calculated in Exhibit "A" attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit "A" and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 7 below.

(e) In each year during the term hereof, the Minimum Annual Payment will be increased as follows commencing on the first anniversary of the first full year after the Date of Completion of the Project: the prior year's Project Revenues shall be multiplied by 1.5% and that product shall then be multiplied by 5.0% and the amount by which that product shall exceed the prior year's Minimum Annual Payment shall then be added to the prior year's Minimum Annual

Payment (the "New Minimum Annual Payment"). Provided, however, in resetting New Minimum Annual Payment, annually in no case may the New Minimum Annual Payment ever exceed the actual Project Revenue for the prior year utilizing a vacancy allowance of ten (10%) percent in place of the allowance used in Exhibit "A" attached hereto.

7. (a) Payments by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the Tax Collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon Project Revenues of the previous quarter. No later than three (3) months following the end of the first fiscal year of operation after (i) the date of Substantial Completion (for projects receiving construction and permanent financing) or (ii) the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"), setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 5.00 percent of Project Revenues as set forth in the Audit (the "Audit Amount"). The Sponsor simultaneously shall pay the difference, if any, between (i) the Audit Amount and (ii) payments made by the Sponsor to the Municipality for the preceding fiscal year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor.

(b) All payments pursuant to this Agreement shall be in lieu of taxes and the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if said payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes the total amount of the annual payment in lieu of taxes due it, based upon the Audit, it may apply to the Superior Court, Chancery Division for an accounting of the service charge due the Municipality, in accordance with this Agreement and HMFA Law. Any such action must be commenced within one year of the receipt of the Audit by the Municipality.

(c) In the event of any delinquency in the aforesaid payments, the Municipality shall give notice to the Sponsor and NJHMFA in the manner set forth in 11(a) below, prior to any legal action being taken.

8. Notwithstanding any other provisions herein to the contrary, the tax exemption provided herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the HMFA Law and Regulations made thereunder and the supervision of the Agency and only so long as the Sponsor or its successors and assigns and the Project provide very low, low, and moderate income housing in accordance with HMFA Law, but in no event longer than the term of the Agency Mortgage. In the event of (a) a sale, transfer or conveyance of the Project by the Sponsor or (b) a change in the organizational structure of the Sponsor, this Agreement shall be assigned to the Sponsor's successor and shall continue in full force

and effect so long as the successor entity qualifies under the HMFA Law or any other state law applicable at the time of the assignment of this Agreement and assumes the Agency Mortgage.

9. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the HMFA Law, or any other applicable state law, the Project shall be taxed in the same fashion as any other real property in the Municipality in accordance with the law.

10. The Sponsor, its successors and assigns shall, upon request, permit inspection of property, equipment, buildings and other facilities of the Project and also documents and papers by representatives duly authorized by the Municipality. Any such inspection, examination or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor or its successors and assigns.

11. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed as follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to 2 Cooper Street, Camden, New Jersey 08101 or to such other address as the Sponsor may hereafter designate in writing and a copy of said notice or communication by the Municipality to the Sponsor shall be sent by the Municipality to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

(b) When sent by the Sponsor to the Municipality, it shall be addressed to the City of Camden, 520 Market Street, Camden, NJ 08102 or to such other address as the City may designate in writing; and a copy of said notice or communication by the Sponsor to the Municipality shall be sent by the Sponsor to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

12. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

13. Sponsor and Municipality understand that Municipality may retain the entirety of Sponsor's payment in lieu of taxes, and that the HMFA Law does not require Municipality to remit a portion of Sponsor's payment to Burlington County. In the event Municipality is legally required to remit a portion of Sponsor's payment to Burlington County, Sponsor shall reimburse Municipality for any such payments to Burlington County. Sponsor shall remit such payment to the Municipality at the end of each quarter.

14. It is agreed and understood that subject to the terms and provisions of Paragraph 8

above, the Sponsor agrees that it shall not sell or transfer the Project together with the improvements to be located thereon, to any corporation, association or entity, unless such corporation, association or entity continues to provide low and moderate income housing in accordance with HMFA Law, without first obtaining the prior written consent of the Municipality, provided, however, that any transfer or syndication of interests in the Sponsor shall not be deemed to constitute a sale or transfer of the Project. The parties hereto understand and agree that current HMFA Law requires that the Project will provide low and moderate income housing for a period not to exceed thirty (30) years from Substantial Completion.

15. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of the Agreement by each party hereto.

WITNESS

_____

Alfred Cramer Urban Renewal LLC

By:_____
Nicholas J Cangelosi, Vice President

ATTEST:

_____
Name:
Title:

City of Camden

By: _____
Name: Victor Carstarphen
Title: Mayor

EXHIBIT "A"

REVENUE PROJECTIONS

Walk-on
R-56

ALL COUNCIL
4/14/2026

RESOLUTION HONORING THE LIFE AND LEGACY OF MARY L. PIPES

WHEREAS, the City of Camden mourns the passing of Mary L. Pipes, a beloved and devoted resident of North Camden, who departed this life at the age of 89 after a short illness; and

WHEREAS, Mary L. Pipes first came to New Jersey in the 1950s, beginning a lifetime of service, compassion, and community leadership that spanned more than seven decades; and

WHEREAS, upon marrying and settling in North Camden, Mary and her husband built a strong and loving household, raising their family in the community she cherished. During her husband's service in the Korean War, Mary faithfully maintained their home with resilience, grace, and unwavering commitment; and

WHEREAS, Mary Pipes became affectionately known throughout North Camden as a neighborhood legend and informal "community nurse," offering care, comfort, and practical support to countless residents over the years; and

WHEREAS, her engagement in local projects, redevelopment efforts, and neighborhood advocacy reflected her deep and enduring love for Camden. She consistently championed initiatives that supported both youth and senior residents, serving as a voice for community betterment; and

WHEREAS, even in her later years, Mary remained civically active and deeply connected to Camden's leadership. She often expressed gratitude for the responsiveness shown to her concerns—whether ensuring a pothole was repaired or a vacant lot cleared near her lifelong home at 321 Grant Street; and

WHEREAS, Mary Pipes was a generous, warm, and nurturing presence to everyone she encountered. With her husband, she opened her home to those in need, and throughout her life she continued to offer kindness, encouragement, and a helping hand to neighbors, friends, and strangers alike; and

WHEREAS, for more than 60 years, Mary was a faithful and devoted member of Mt. Calvary Missionary Baptist Church, serving her congregation and community with steadfast dedication; and

WHEREAS, the legacy of Mary L. Pipes is one of service, compassion, perseverance, and profound love for North Camden—a legacy that will continue to inspire future generations; now therefore

BE IT RESOLVED, that the City Council of Camden hereby honor and celebrate the extraordinary life of Mary L. Pipes, recognizing her more than 70 years of service and her immeasurable contributions to the North Camden community.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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: April 6, 2026

Council Meeting Date: April 14, 2026

FROM: Councilperson

- [X] Angel Fuentes, President
- [X] Arthur Barclay, Vice President, Ward 1
- [X] Nohemi Soria-Perez, At-Large
- [X] Sheila Davis, At-Large
- [X] Christopher Collins, 2nd Ward
- [X] Falio Leyba-Martinez, 3rd Ward
- [X] Jannette Ramos, 4th Ward

Action Requested:

RESOLUTION HONORING THE LIFE AND LEGACY OF MARY L. PIPES

****Please attach any supporting documents

All Council/nb
Signature of Councilperson

4/6/2026
Date

R-57

ALL COUNCIL
4/14/2026

RESOLUTION HONORING THE LIFE AND LEGACY OF LUCIANO VILLAFAÑE

WHEREAS, the City of Camden honor and celebrate the life of Luciano Villafañe, age 91, of Woodlynne, formerly of Camden, who peacefully entered eternal rest on Wednesday, April 1, 2026; and

WHEREAS, born on January 13, 1935, in Cayey, Puerto Rico, to the late Santiago and Eduvijes Villafañe (nee Flores), Luciano embraced a life shaped by hard work, humility, and deep cultural roots; and

WHEREAS, his early years in farming and landscaping forged a tireless work ethic that he carried throughout his career, culminating in his proud service as a lead crew man at Cherry Hill High School West, where he retired with the respect of colleagues and community alike; and

WHEREAS, gifted with the hands of a true craftsman, Luciano was known for his ability to build, repair, and create—offering his talents freely to family, friends, and anyone in need; and

WHEREAS, Luciano was the beloved husband of Ediberta (nee Medina), with whom he shared a lifetime of unwavering devotion and partnership; and

WHEREAS, he was the devoted father of Nancy Velez (Angel Jr.), Monserrate Martinez (Edwin), and Norma Ruiz (Julio), whose lives were shaped by his guidance, strength, and unconditional love; and

WHEREAS, Luciano took immense pride in his family, cherishing his grandchildren—David (Melanie), Vanessa, Edwin (Joy), Matthew (Jackie), Luis (Jocelyn), Eric (Jasmine), Devin (Jamie), and Victoria (Lucas)—and holding close to his heart his treasured great-grandchildren: Neela, Samara, Elijah, Elliott, Luis Angel "LJ", Micaela, Gabriel, Luciano, and Isabella "Bella." His legacy of love continues through each of them; and

WHEREAS, he found joy in life's simple pleasures—music that touched his spirit, lively games of dominoes, afternoons spent bowling, and cheering passionately for his beloved Phillies; and

WHEREAS, Luciano was a dedicated parishioner of the Cathedral of the Immaculate Conception, a man of steadfast faith whose life reflected generosity, service, and devotion to God. His involvement in the Holy Name Society, the Cursillo Movement, and his years coaching softball for the Our Lady of Fatima Youth Group stand as a testament to his giving heart; and

WHEREAS, Luciano will be forever remembered for his courage, kindness, humility, unwavering faith, and the gentle way he made every person feel valued and respected; and

WHEREAS, his presence blessed all who knew him, and his memory will continue to inspire those who were fortunate enough to share in his life; now therefore

BE IT RESOLVED, that the City Council of Camden honors the life and legacy of Luciano Villafañe, expressing profound gratitude for his decades of service and commitment to improving the lives of others.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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: April 2, 2026

Council Meeting Date: April 14, 2026

FROM: Councilperson

- [X] Angel Fuentes, President
- [X] Arthur Barclay, Vice President, Ward 1
- [X] Nohemi Soria-Perez, At-Large
- [X] Sheila Davis, At-Large
- [X] Christopher Collins, 2nd Ward
- [X] Falio Leyba-Martinez, 3rd Ward
- [X] Jannette Ramos, 4th Ward

Action Requested:

RESOLUTION HONORING THE LIFE AND LEGACY OF LUCIANO VILLAFAÑE

****Please attach any supporting documents

All Council/nb
Signature of Councilperson

4/2/2026
Date

R-58

ALL MEMBERS
04-14-2026

RESOLUTION IN MEMORIAM FOR JOSEPH ANDREW MARINI

WHEREAS, JOSEPH ANDREW MARINI departed this life at the age of 75, and peacefully entered into eternal life on March 30, 2026; and

WHEREAS, JOSEPH ANDREW MARINI was born on January 6, 1951, in the City of Camden; and

WHEREAS, JOSEPH ANDREW MARINI joined the Camden Fire Department in 1972 as a dispatcher and on May 21, 1976, he became a City of Camden Firefighter; and

WHEREAS, JOSEPH ANDREW MARINI steadily rose through the ranks, earning promotion to Captain on February 10, 1989; to Battalion Chief on April 14, 1992, and in 2001, he was appointed Chief of the Camden Fire Department and served as the Fire Chief up through 2009; and

WHEREAS, JOSEPH ANDREW MARINI gave over five decades to the City of Camden and to the fire service community he so loved. His legacy was built on the countless ways he strengthened the Fire Department, developing and implementing many policies and procedures that provided future generations of Camden firefighters with strong operational foundations. His meticulous attention to detail and unwavering insistence on proper standards helped to elevate fire service and left an enduring mark on all who served alongside him; and

WHEREAS, JOSEPH ANDREW MARINI also played a key role in the creation of the 125th Anniversary Yearbook, a commemorative publication honoring the long and proud history of the Camden Fire Department and also helped to modernize the Camden Fire Department through the acquisition of numerous pieces of fire equipment during his tenure as Chief. His leadership ensured that firefighters had the tools they needed to protect the community with skill and confidence; and

WHEREAS, JOSEPH ANDREW MARINI will be remembered as a man who expected professionalism in every detail and was steadfast in his commitment to proper radio etiquette, understanding that clear communication was essential to safety and effective operations; and

WHEREAS, JOSEPH ANDREW MARINI led by example, with discipline, precision, and a calm authority that inspired respect and his influence helped to shape the Fire Department in ways that will be felt for many years to come; and

WHEREAS, JOSEPH ANDREW MARINI is survived by his sister, Alice Marini, and his son, Craig Degailler. He was preceded in death by his son, Matthew Degailler, his sister, Joanne Marini, and his mother, Genevieve and their memories remained close to his heart throughout his life; and

WHEREAS, JOSEPH ANDREW MARINI will be remembered with profound respect by his family, friends, and the many members of the fire service community whose lives he touched. His enduring legacy will live on in the Fire Department and the community he so faithfully served; now therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby extends to the family and friends of JOSEPH ANDREW MARINI, this expression of sincere regret and sympathy for the loss of JOSEPH ANDREW MARINI and offers the hope that they will be consoled by the memories of his life and legacy.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 2026

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

R-58

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 7, 2026

Council Meeting Date: APRIL 14, 2026

FROM: Councilperson

- [X] Angel Fuentes, President
- [X] Arthur Barclay, Vice President, 1st Ward
- [X] Chris Collins, 2nd Ward
- [X] Falio Leyba-Martinez, 3rd Ward
- [X] Jannette Ramos, 4th Ward
- [X] Sheila Davis, At-Large
- [X] Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION IN HONOR OF THE LIFE AND DISTINGUISHED SERVICE OF RETIRED CAMDEN FIRE DEPARTMENT CHIEF JOSEPH A. MARINI

*****Please attach any supporting documents*

All Council /nb

Signature of Councilperson

4/7/26

Date

R-59

ALL MEMBERS
04-14-2026

RESOLUTION IN MEMORIAM FOR AYISHIA WILLIAMS

WHEREAS, AYISHIA WILLIAMS departed this life and peacefully entered into eternal life on April 7, 2026; and

WHEREAS, AYISHIA WILLIAMS devoted her life to protecting and serving the City of Camden and its residents; and

WHEREAS, AYISHIA WILLIAMS served as a State Corrections Officer at Garden State Correctional Facility for seven years before joining the Camden Fire Department as a Firefighter; and

WHEREAS, AYISHIA WILLIAMS, will be remembered as one who dedicated her life to helping keep others safe; and

WHEREAS, AYISHIA WILLIAMS was a loving mother, a devoted sister, a loyal friend, and a tireless public servant who has spent years serving and protecting others, the definition of a true hero; and

WHEREAS, AYISHIA WILLIAMS, even during her own difficult health battle, remained a true fighter, always seeking to help others in the community; and

WHEREAS, AYISHIA WILLIAMS will be severely missed by those in the Camden Fire Department, others in the fire service community and family and friends who had the privilege of knowing her; now therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby extends to the family and friends of AYISHIA WILLIAMS, this expression of sincere regret and sympathy for the loss of AYISHIA WILLIAMS and offers the hope that they will be consoled by the memories of her life and legacy.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-57

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 7, 2026

Council Meeting Date: APRIL 14, 2026

FROM: Councilperson

- [X] Angel Fuentes, President
- [X] Arthur Barclay, Vice President, 1st Ward
- [X] Chris Collins, 2nd Ward
- [X] Falio Leyba-Martinez, 3rd Ward
- [X] Jannette Ramos, 4th Ward
- [X] Sheila Davis, At-Large
- [X] Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION IN HONOR OF THE LIFE AND LEGACY OF CAMDEN FIRE FIGHTER AYISHIA WILLIAMS

*****Please attach any supporting documents*

All Council /rb

Signature of Councilperson

4/7/26

Date

R-60

LEYBA-MARTINEZ
04/14/2026

RESOLUTION RECOGNIZING APRIL 2026 AS NATIONAL AUTISM AWARENESS MONTH

WHEREAS, National Autism Awareness Month began in 1972 as National Autistic Children's Week. The Autism Society founded the event to increase awareness, advocate awareness, and spark change in schools, communities, medical facilities, and businesses; and

WHEREAS, National Autism Awareness Month raises awareness for autism and Asperger's syndrome during April. Autism is a complex brain disorder that often inhibits a person's ability to communicate, respond to surroundings, and form relationships with others; and

WHEREAS, according to WHO, about one in 270 people in the world have Autism Spectrum Disorder (ASD). ASD is a group of developmental disabilities that cause challenges in many areas of one's life. Some of the profoundly affected areas include social, communication, and behavior. Children with ASD are usually nonverbal or they have restricted or repetitive behaviors. ASD also affects people of all racial, ethnic, and socioeconomic backgrounds; and

WHEREAS, the month-long observance takes place during World Autism Awareness Day (WAAD), celebrated each year on April 2nd. WAAD was adopted by the United Nations in 2007 to shine a bright light on autism as a growing global health crisis. WAAD activities increase world knowledge of autism and impart information about the importance of early diagnosis and early intervention. Additionally, WAAD celebrates the unique talents and skills of individuals with autism around the world; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby recognizes and designates the month of April 2026 as National Autism Awareness Month in 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: April 14, 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-61

LEYBA-MARTINEZ
04/14/2026

RESOLUTION RECOGNIZING AND COMMENDING RAISE THE BAR FAMILY SERVICES, INC. AND ITS STAFF FOR SUPPORTING INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES THEREBY ENHANCING THE OVERALL WELL-BEING OF THESE INDIVIDUALS AND THEIR FAMILIES BY DEVELOPING HIGH-QUALITY PROGRAMS, CULTIVATING AN INCLUSIVE COMMUNITY AND MAKING RESOURCES MORE ACCESSIBLE FOR ALL

WHEREAS, RAISE THE BAR FAMILY SERVICES, INC.'s mission is to enhance the overall well-being of individuals with disabilities and their families, through a unique and community-driven approach, by developing high-quality programs, cultivating an inclusive community, and making resources more accessible for all; and

WHEREAS, RAISE THE BAR FAMILY SERVICES, INC. offers youth programs with the goal of providing high-quality programs to youth and providing respite care for caregivers, which offer a Kids Club Saturday program to provide structured activities to youth with disabilities and their siblings and a Young Adult Life Skills program for older children with disabilities; and

WHEREAS, RAISE THE BAR FAMILY SERVICES, INC. offers family support services to combat isolation and cultivate a community of families, by offering caregiver support groups, sibling support groups (called SibShops), and family fun events; and

WHEREAS, RAISE THE BAR FAMILY SERVICES, INC. also offers resource navigation services with the goal of becoming a trusted resource and one-stop shop for caregivers, by providing hands-on assistance in finding and accessing services to help the needs of families; and

WHEREAS, RAISE THE BAR FAMILY SERVICES, INC. is considered a prominent provider in supporting individuals with intellectual and developmental disabilities thereby enhancing the overall well-being of these individuals and their families by developing high-quality programs, cultivating an inclusive community and making resources more accessible to everyone; and

WHEREAS, Autism Acceptance Month matters to RAISE THE BAR FAMILY SERVICES, INC. AND ITS STAFF because they are committed to creating spaces where individuals are fully seen, valued, and supported as their authentic selves. We believe that true inclusion goes beyond awareness—it's about embracing differences and recognizing the unique strengths every person brings to our community; and

WHEREAS, Karly Forman Cohen is the Founder and Executive Director of RAISE THE BAR FAMILY SERVICES, INC., where she leads with both vision and heart to create inclusive, empowering programs for individuals with intellectual and developmental disabilities. Inspired by her own family's experiences, Karly Forman Cohen built RAISE THE BAR FAMILY SERVICES, INC., to ensure that individuals and their families have access to the support, resources, and community they deserve.

WHEREAS, Sara Murphy, as Senior Director of Programs & Impact at RAISE THE BAR FAMILY SERVICES, INC., leads the planning and execution of all programs and events, oversees volunteer management, and drives program evaluation to ensure meaningful, high-quality experiences for the community. Sara Murphy has been with RAISE THE BAR FAMILY SERVICES, INC. since its inception, growing alongside the organization and helping shape its impact. Her passion for this work is deeply personal, inspired by her sibling with autism and her belief that everyone deserves access to inclusive, supportive spaces. Sara Murphy is committed to creating programs that not only meet needs but truly celebrate each individual; and

WHEREAS, RAISE THE BAR FAMILY SERVICES, INC., EXECUTIVE DIRECTOR, KARLY FORMAN COHEN, SENIOR DIRECTOR OF PROGRAMS & IMPACT, SARA MURPHY AND THEIR STAFF, particularly during this month of April -- National Autism Awareness Month -- deserve honor and recognition for their exceptional service to the residents in the City of Camden, particularly those individuals with intellectual and developmental disabilities and their families; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby commends and offers well-deserved recognition to RAISE THE BAR FAMILY SERVICES, INC., EXECUTIVE DIRECTOR, KARLY FORMAN COHEN, SENIOR DIRECTOR OF PROGRAMS & IMPACT, SARA MURPHY AND THEIR STAFF, for their incredible service and support offered to individuals with intellectual and developmental disabilities and their families in the City of Camden. Well done!

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10)

days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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-62

RAMOS
04/14/2026

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 APRIL 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 April 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 April 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: April 14, 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

A-63

FUENTES
4/14/2026

RESOLUTION ESTABLISHING A COMMITTEE TO REVIEW AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND CITY COUNCIL ON EDITS AND UPDATES NEEDED TO THE CAMDEN CODE

WHEREAS, the City Council of the City of Camden believes that portions of the Camden Code may be outdated and now needs to be updated; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interests of the Administration and City Council to appoint a Committee to review and make recommendations to the Administration and the City Council of the City of Camden on appropriate Camden Code edits and updates; and

WHEREAS, this Committee shall be called the "Camden Code Committee"; and

WHEREAS, the Camden Code Committee shall be comprised of two members appointed by the Administration and two Council members appointed by the City Council; and

WHEREAS, the Administration has designated the following individuals to serve on the Camden Code Committee: ----- and ------; and

WHEREAS, the City Council of the City of Camden has also designated the following members to serve on the Camden Code Committee: Vice President Arthur Barclay, who shall serve as the Chair of the Camden Code Committee and Councilwoman Nohemi G. Soria-Perez; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby establishes the Camden Code Committee to review and offer recommendations to the Administration and the City Council of the City of Camden on potential edits needed and updates that should be incorporated into the Camden Code.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that this advisory board shall meet, in person or virtually, as often as needed to fulfill its task, and as determined by the Chair of the Camden Code Committee.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the Camden Code Committee shall report on its recommendations on updating the Camden Code, to the Administration and the City Council of the City of Camden by no later than -------, 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: April 14, 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-64

FUENTES
04/14/2026

RESOLUTION REFERRING AMENDMENTS TO THE CANNABIS ORDINANCE AND ITS AMENDMENTS, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES AND HOURS OF OPERATION OF RETAIL RECREATIONAL CANNABIS BUSINESSES IN THE CITY OF CAMDEN, TO THE PLANNING BOARD

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden which was amended by MC-5414, adopted on October 1 1, 2022, further amended by MC- 5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023; and

WHEREAS, the City Council of the City of Camden is now seeking to further amend MC-5371, adopted on February 8, 2022 which was amended by MC-5414, adopted on October 1 1, 2022, further amended by MC-5426, adopted on November 10, 2022, further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023, to modify the hours of operation of retail recreational cannabis businesses operating in the City of Camden; and

WHEREAS, these amendments would modify the cannabis ordinance and its amendments to now state:

J. Requirements for Cannabis Businesses
1. Same.
2. Cannabis Retailers: Class 5.

a. In addition to the above, Cannabis Retailers, including an Alternative Treatment Center seeking a Retail license herein must also meet the following requirements:

1. A cannabis retailer may operate between the hours of 8:00 a.m. and 10:00 p.m. seven days a week; Monday through Sunday.
2. The hours of operation for a cannabis retailer provided for in subsection (a)(1), above, shall be in effect for one (1) year pursuant to a pilot program. Following the passage of the one-year pilot program period, these hours of operation shall become permanent unless the City Council of the City of Camden determines otherwise.

WHEREAS, prior to the hearing on the adoption of proposed amendments to the cannabis ordinance and its amendments, the proposed amendments are to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendments to cannabis ordinance and its amendments seeking to modify the hours of operation for a retail cannabis Class 5 business are hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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-65

ALL MEMBERS
04-14-2026

RESOLUTION IN MEMORIAM FOR APOSTLE DR. EDWARD C. WILLIAMS, SR.

WHEREAS, DR. EDWARD C. WILLIAMS, SR. departed this life and peacefully entered into eternal life on April 6, 2026; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. was born on October 26, 1963 in the City of Camden; and

WHEREAS, APOSTLE DR. EDWARD C. WILLIAMS, SR. was the Senior Pastor of the Word Of Faith Christian Fellowship, Inc - Camden, NJ, located at 3081 Fenwick Road, in the City of Camden; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. obtained his Bachelor's Degree in Urban Studies from Rutgers University, Camden in 1987, his Master of Public Administration from Rutgers University, Camden in 1992, his Master of Science in Urban Planning and Policy Development from Rutgers University in New Brunswick in 1998; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. held many professional titles during his life, including: Licensed Professional Planner; Member of the Construction Specifications Institute, Member of the American Institute Certified Planners of the American Planning Association; Facilitator of Analytical Hierarchy Process (AHP) for Project Management; Member of the American Society For Public Administration; and a Member of the National Association of Investors Corporation; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. was listed as a noteworthy Urban planner, educator by Marquis Who's Who, an incredible achievement; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR., as the longtime Director of the Department of Planning and Development, oversaw the redevelopment renaissance that occurred and is occurring within the City and was an integral part in shaping the City's Master Plan polices that will benefit the residents of the City of Camden not only now but well into the foreseeable future; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. served the City of Camden in various employment roles with honor and integrity for well over forty (40) years of his life; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. lived, worked and served others in the community out of an abiding love for others; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. truly believed that the residents of the City of Camden deserved the best that the City – including his Department of Planning and Development -- could offer, no matter the time of day; and

WHEREAS, DR. EDWARD C. WILLIAMS, SR. will be remembered with profound respect by his family, friends, fellow employees, parishioners and those whose lives he touched; and

WHEREAS, prayers and condolences are offered to his wife, Alice Willaims, his family, his loved ones, his parishioners and all those who knew DR. EDWARD C. WILLIAMS, SR. as he will be deeply missed; now therefore,

BE IT RESOLVED by the City Council of the City of Camden that it hereby extends to the family and friends of DR. EDWARD C. WILLIAMS, SR., this expression of sincere regret and sympathy for the loss of DR. EDWARD C. WILLIAMS, SR., and offers the hope that they will be consoled by the memories of his life and legacy.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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-66

ALL MEMBERS
04-14-2026

RESOLUTION IN MEMORIAM FOR HENRY LEON TURNER

WHEREAS, HENRY LEON TURNER departed this life at the age of 81, and peacefully entered into eternal life on March 20, 2026; and

WHEREAS, HENRY LEON TURNER was affectionately known as Mr. Hooks; and

WHEREAS, HENRY LEON TURNER was a Traffic Maintenance Worker for the City of Camden for 31 years who performed with incredible dedication and meticulousness; and

WHEREAS, HENRY LEON TURNER brought this same dedication and meticulousness to his work as he did to his hobbies and found great joy in traveling; and

WHEREAS, HENRY LEON TURNER made his mark on the world with his creative spirit, inspiring outlook, and hilarious sense of humor; and

WHEREAS, HENRY LEON TURNER was a loving husband, father, grandfather, and great-grandfather; and

WHEREAS, HENRY LEON TURNER was a beacon of joy and strength to his family and friends, always ready with a witty remark or a helping hand; and

WHEREAS, HENRY LEON TURNER always applied his natural green thumb to keeping his yard, pool, and both the interior and exterior of his home immaculate; and

WHEREAS, HENRY LEON TURNER was preceded in death by his parents, Henry Turner and Edna Barnes, his siblings Frances Black, Anthony Turner, Richard Cannon, Robert Cannon, Charles Cannon, Ruben Cannon, and his daughter Jamie Irvin; and

WHEREAS, HENRY LEON TURNER is survived by his children, Tene Irvin, Mark Frieson, Leon Turner, Taunya Pearson, Michele Turner, Joshua Holmes and Troy Emory; his siblings, Brian Black, Karen Nicholson, Roger Turner and Diana Hale; his spouse Theressa Irvin-Turner; and his caregiver Marcia Schanne; and

WHEREAS, HENRY LEON TURNER was above all, a doting grandfather and great-grandfather to his 19 grandchildren and 19 great-grandchildren and an amazing uncle to a host of nieces and nephews; and

WHEREAS, HENRY LEON TURNER was inspired by and lived the following words every day: "In the same way, let your light shine before others, that they may see your good deeds and glorify your Father in heaven." Matthew, Chapter 5, Verse 16; and

WHEREAS, HENRY LEON TURNER's enduring legacy will live on through his family, his friends and his community; now therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby extends to the family and friends of HENRY LEON TURNER, this expression of sincere regret and sympathy for the loss of HENRY LEON TURNER and offers the hope that they will be consoled by the memories of his life and legacy.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: April 14, 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